

vchlist
02/17/2023 8:44:13AM

Invoice List
CITY OF MISSOULA
February 21, 2023

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	18529 A+ ELECTRIC MOTOR, INC.	6520504		INSTALL GRANT CREEK BOOSTER	
				5210.335.430530.230.000	1,756.48
		6520509		INSTALL HILLVIEW BOOSTER	
				5210.335.430530.230.000	1,779.32
				Total :	3,535.80
2/21/2023	22499 ACCURATE ELECTRIC INC	1085		WO55783 TROUBLESHOOT LAB	
				5311.330.430640.360.000	170.00
		1086		REPLACE ALARM HORN	
				5311.330.430660.360.000	1,114.95
		1087		WO55405 CORD FOR UPS	
				5311.330.430640.230.000	204.02
				5311.330.430640.360.000	255.00
		1088		WO56536 REPLACE BREAKER	
				5311.330.430640.230.000	472.98
				5311.330.430640.360.000	127.50
		1089		WO55183 DISCONNECT STARTER EI	
				5311.330.430640.230.000	932.82
				5311.330.430640.360.000	340.00
		1090		WO55778 REPLACE FLASHMAKER V	
				5311.330.430640.230.000	482.55
				5311.330.430640.360.000	340.00
		1091		PROGRAMABLE TIMER FOR BLOWE	
				5311.330.430660.360.000	906.10
		1092		WO55975 NEW JUNCTION BOX WIRI	
				5311.330.430640.230.000	235.20
				5311.330.430640.360.000	425.00
		1101		WO56450 HEADWORKS AND GRINDI	
				5311.330.430640.360.000	270.00
		1102		WO56537 REPLACE DETECTOR	
				5311.330.430640.360.000	180.00
		1104		WO55933 WORK IN NEW LAB	
				5311.330.430640.360.000	135.00

February 21, 2023

Page: 1

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	22499 ACCURATE ELECTRIC INC	(Continued)			
		1105		WO55935 TROUBLESHOOT FLOW M	
				5311.330.430640.360.000	180.00
		1106		WO55499 FAN KIT FOR VFD	
				5311.330.430640.230.000	435.76
				5311.330.430640.360.000	180.00
		1107		ELECTRICIAN LABOR/ MATERIALS	
				4010.390.410001.940.000	1,440.54
				Total :	8,827.42
2/21/2023	00004 ACE	219084199		HARDWARE SUPPLIES	
				7370.395.430266.220.000	32.99
		235702255		HARDWARE SUPPLIES	
				7370.395.430266.230.000	155.98
		235715199		HARDWARE SUPPLIES	
				7370.395.430266.220.311	19.99
		235734639		HARDWARE SUPPLIES	
				2513.370.460484.220.000	12.97
		235735130		PARTS FOR 189	
				2512.320.430251.230.000	8.60
		235737635		HARDWARE SUPPLIES	
				2513.370.460484.220.000	14.99
		237310796		HARDWARE SUPPLIES	
				2513.370.460501.220.000	117.50
		237313859		HARDWARE SUPPLIES	
				2513.370.460501.220.000	583.81
				Total :	946.83
2/21/2023	00005 ADP	626377096		TIME & ATTENDANCE	
				5311.330.430660.220.000	117.20
				1000.240.410510.350.000	2,793.36
				Total :	2,910.56
2/21/2023	14849 ADVANCED PUMP AND EQUIPMENT IN	INVAPE12884		SENSOR	
				5210.335.430530.230.000	4,593.75

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14849 ADVANCED PUMP AND EQUIPMENT IN	(Continued)			
				Total :	4,593.75
2/21/2023	01078 ALLEGRA PRINT & IMAGING	76688		ENVELOPES 7370.395.430266.320.000	293.43
				Total :	293.43
2/21/2023	01573 ANCHOR ELECTRIC INC	20340		OIL BURNER WIRING ISSUE 1000.246.431350.360.000	1,168.51
				Total :	1,168.51
2/21/2023	00006 APPLIED INDUSTRIAL TECH, INC	7026128060		PARTS FOR A102 2512.320.430230.230.000	41.23
				Total :	41.23
2/21/2023	15413 ARNSON, CHAD	REIMBURSE011923		CERTIFICATION/TESTING 1000.321.431330.220.000	166.50
				Total :	166.50
2/21/2023	20897 BEACON COMMUNICATIONS LLC	15474		COMPUTER SECURITY 2513.370.460432.350.000	93.75
				Total :	93.75
2/21/2023	05919 BID OF MISSOULA	826		BID OFFICER 7370.395.430266.700.000	16,402.38
				Total :	16,402.38
2/21/2023	02996 BIG SKY KUBOTA LLC	01-78963		VEHICLE MAINTENANCE 2513.370.460501.235.000	141.14
				Total :	141.14
2/21/2023	09988 BLACK KNIGHT SECURITY	20221289		PATROL STOP JAN16-31 2023 7370.395.430266.350.702	1,144.80
				Total :	1,144.80
2/21/2023	02876 CDA METALS, NIM	23202524		ASPHALT PATCH BOX 2512.320.430230.230.000	84.17
		23202581		ASPHALT PATCH BOX 2512.320.430230.230.000	66.77

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	02876 CDA METALS, NIM	(Continued)		Total :	150.94
2/21/2023	02876 CDA METALS, NIM	23202664		ASPHALT PATCH BOX 2512.320.430230.230.000	18.34
				Total :	18.34
2/21/2023	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,877.18
				Total :	3,557.18
2/21/2023	16798 CENTURYLINK	M4061119982730		NETWORK SERVICE 1000.224.410580.344.000	1,553.73
				Total :	1,553.73
2/21/2023	16798 CENTURYLINK	4065430851394		NETWORK SERVICE 2513.370.460490.344.000	104.84
				Total :	104.84
2/21/2023	16798 CENTURYLINK	4065497971207B		JAN PHONE SERVICE 2955.280.411070.344.000	73.78
				Total :	73.78
2/21/2023	16798 CENTURYLINK	4067283485908		NETWORK SERVICE 1000.224.410580.344.000	61.35
				Total :	61.35
2/21/2023	16798 CENTURYLINK	4065432358131		NETWORK SERVICE 1000.224.410580.344.000	52.42
				Total :	52.42
2/21/2023	16798 CENTURYLINK	4065432703997		NETWORK SERVICE 1221.370.460503.344.000	52.42
				Total :	52.42
2/21/2023	16798 CENTURYLINK	4067285727620		NETWORK SERVICE 1000.224.410580.344.000	46.57

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	16798 CENTURYLINK	(Continued)		Total :	46.57
2/21/2023	16798 CENTURYLINK	4065426589618		NETWORK SERVICE 1000.224.410580.344.000	46.57
				Total :	46.57
2/21/2023	16798 CENTURYLINK	4067289573619		NETWORK SERVICE 1000.224.410580.344.000	46.57
				Total :	46.57
2/21/2023	19046 CHAMPA, NATHAN	TVLADV022723		PER DIEM MNOA CONFERENCE 2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	11238 CHARTER COMMUNICATIONS	8313200410901525		INTERNET SRVCS 01/08/23 - 02/07/23 1000.224.410580.344.000	159.97
		8313200411606735		INTERNET SRVCS 02/10/23-03/09/23 1000.224.410580.344.000	319.98
				Total :	479.95
2/21/2023	17377 CINTAS	5144990979		FIRST AID SUPPLIES 1000.246.431350.220.000	69.63
				Total :	69.63
2/21/2023	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.65
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.83
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.59
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.67
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.05
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.85

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00312 CITY OF MISSOULA	(Continued)			
		064777125526		300 S 4TH ST E IRR TOOLE PK REST	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	5.50
		065219125526		BONNER PARK IRR RESTROOM LINI	
				2513.370.460501.342.000	5.21
				2513.370.460501.340.000	20.26
		066982125526		100 MCCORMICK ST IRR BATH H&Df	
				2513.370.460501.342.000	4.59
		067037125526		200 CHESTNUT ST IRR DRINKING	
				2513.370.460501.342.000	4.90
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	52.77
				2513.370.460501.340.000	15.03
				2513.370.460501.342.000	7.26
		067111125526		100 S 3RD ST W IRR EBJ	
				2513.370.460501.342.000	3.42
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	4.93
		068364125526		520 N CALIFORNIA ST IRR DTOWN	
				2513.370.460501.342.000	4.54
		068641272490		1427 W BROADWAY	
				1251.246.440120.340.000	5.85
				1251.246.440120.342.000	10.11
		068871125526		N 6TH & WORDEN IRR NSIDE PARK	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	4.88
		069841125526		BANK ST IRR CARAS/BESS PARK	
				2513.370.460501.340.000	27.74
				2513.370.460501.342.000	5.54
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.342.000	5.05
		078310125526		ELM PARK DR	
				2513.370.460501.342.000	4.81

vchlist
02/17/2023 8:44:13AM

Invoice List
CITY OF MISSOULA
February 21, 2023

Page: 7

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00312 CITY OF MISSOULA	(Continued)			
		078312125526		KIWANIS ST PARK	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	5.57
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.71
		078316125526		MCLEOD PARK IRR PARK	
				2513.370.460501.342.000	4.87
		078318125526		SACAJAWEA PARK IRR	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	4.71
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF	
				2513.370.460501.342.000	4.74
		078320125526		SOUTHSIDE LIONS IRR PARK	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	4.83
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	5.54
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.342.000	4.64
		078324125526		BOYD PARK IRR PARK	
				2513.370.460501.342.000	4.81
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.342.000	5.92
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.340.000	20.26
				2513.370.460501.342.000	10.46
		078329125526		MARSHALL ST PARK IRR COMMUNIT	
				2513.370.460501.342.000	4.54
		078395125526		SKYVIEW DR PARK 1	
				2513.370.460501.342.000	4.80
		078598125526		GARLAND DR PARK	
				2513.370.460501.342.000	4.89

February 21, 2023

Page: 7

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00312 CITY OF MISSOULA	(Continued)			
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	5.09
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.342.000	4.52
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.342.000	4.56
		080349125526		3918 TIMBERLANE IRR HERITAGE PI 2513.370.460501.342.000	4.79
		080352125526		4000 TIMBERLANE BLVD IRR 2513.370.460501.342.000	4.71
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	4.55
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	4.99
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.342.000	4.66
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	5.25
		083825134171		FLOATING HYDRANT12/23-1/23 2512.320.430210.343.000	154.53
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	5.29
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	5.76
		103285125526		109 BENTLEY PARK LOOP IRR 2513.370.460501.342.000	4.70
		112615176066		2000 CEMETERY RD 1000.340.430920.343.000	55.80
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCH 2513.370.460501.342.000	5.33
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	4.64

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00312 CITY OF MISSOULA	(Continued)			
		149600249987		2705 CCC RD	
				1221.370.460503.343.000	27.24
				2513.370.460501.340.000	20.36
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	47.78
				2513.370.460501.342.000	26.79
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	19.06
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.342.000	5.63
		156570125526		3005 S AVE WEST IRR PLAYGROUND	
				1221.370.460503.343.000	45.70
				2513.370.460501.340.000	7.78
		156580125526		3025 S AVE W CONCESSIONS	
				1221.370.460503.343.000	133.67
		156585125526		3219 FORT MSLA RD IRR	
				1221.370.460503.343.000	86.61
				2513.370.460501.340.000	7.78
				2513.370.460501.342.000	7.29
		156590249987		3245 FORT MSLA RD	
				1221.370.460503.343.000	19.06
		156595125526		3251 FORT MSLA RD RESTROOM	
				1221.370.460503.343.000	19.06
		157740259845		109 N CATLIN ST + FIRE	
				1000.246.430220.343.000	196.02
				1000.246.430220.340.000	15.14
				1000.246.430220.342.000	5.69
		158050125526		2300 JOHNSON ST FOUNTN MRL DC	
				2513.370.460501.342.000	5.09
				2513.370.460501.343.000	26.02
		159405125526		6TH AND RONAN SHADE SHELTER	
				2513.370.460501.343.000	26.60

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00312 CITY OF MISSOULA	(Continued) 176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000 2513.370.460501.342.000	20.36 26.79
		186915176066		2000 CEMETERY RD SW 1000.340.430920.343.000	4.49
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.92
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.86
		190360125526		PARK W RUSSELL PARK SW 2513.370.460501.342.000	4.96
				Total :	1,552.06
2/21/2023	15888 COMPUTER FOUNDATIONS	2698		MOBOTIX MAINTENANCE 1000.230.410360.390.000	62.50
				Total :	62.50
2/21/2023	15994 CORE & MAIN LP	S238487		STEP FLOATS 5311.330.430630.230.000	1,038.52
		S256666		EZ STREET ASPHALT 2512.320.430230.400.000	3,708.00
		S299779		HYDRANTS AND VALVES 5210.335.430553.930.000	11,283.34
		S335904		VALVE BOX AND EXTENSIONS 5210.335.430550.230.000 5210.335.430550.220.000	540.44 30.32
				Total :	16,600.62
2/21/2023	09668 COSTCARE, PLLC	19480		FIRE PHYSICALS 1000.300.420460.350.000	510.00
				Total :	510.00
2/21/2023	00058 CULLIGAN WATER	0350930		WATER & SUPPLIES 5311.330.430640.530.000	28.00

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00058 CULLIGAN WATER	(Continued)		Total :	28.00
2/21/2023	01231 DEPT OF ADMINISTRATION	SITSD518899		ITSD APPL SRVCS 621B4 1000.270.411125.330.000	30.50
				Total :	30.50
2/21/2023	00361 DEPT OF LABOR & INDUSTRY	2010-ELV-MTN-002570		ELEVATOR INSPECTION-002570 1000.246.460452.700.000	440.00
				Total :	440.00
2/21/2023	00361 DEPT OF LABOR & INDUSTRY	2010-ELEV-MTN-000723		2010 ELEV MTN 000723 1000.246.431350.220.000	290.00
		2010-ELEV-MTN-000724		2010 ELEV MTN 000724 1000.246.431350.220.000	290.00
		2012-ELEV-MTN-000044		2012 ELEV MTN 000044 7370.395.430266.360.713	390.00
				Total :	970.00
2/21/2023	21166 DEWCO, INC	127366		CHLORINE PUMPS 5210.335.430530.230.000	3,893.21
				Total :	3,893.21
2/21/2023	08329 DIRECT AUTOMOTIVE	07GP9456		PARTS FOR 110 2512.320.430251.230.000	90.31
				Total :	90.31
2/21/2023	00074 DIVERSIFIED PLASTICS INC	131431		PLOWS 2512.320.430251.230.000	524.00
				Total :	524.00
2/21/2023	00076 DORSEY & WHITNEY LLP	3847934		ROAD DISTRICT BOND SERIES 2023 4033.280.430262.930.211	45,000.00
				Total :	45,000.00
2/21/2023	00076 DORSEY & WHITNEY LLP	3847936		SERIES 2023A/ 2023B (TAXABLE) 4081.370.460400.930.000	45,000.00
				Total :	45,000.00

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	04731 DRUG FREE ALLIANCE, A	73891A		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	240.00
				Total :	240.00
2/21/2023	00719 DUSTBUSTERS INC	74973		FREEZGARD 2512.320.430251.220.000	9,165.61
		75096		FREEZGARD 2512.320.430251.220.000	6,597.55
		75097		FREEZGARD 2512.320.430251.220.000	8,918.00
		75098		FREEZGARD 2512.320.430251.220.000	9,167.61
				Total :	33,848.77
2/21/2023	00092 ENERGY LABORATORIES, INC.	532922		JANUARY 2023 METALS ANALYSIS 5311.330.430650.350.000	424.00
				Total :	424.00
2/21/2023	00874 FASTENAL	MTMSL92785		PARTS FOR A102 2512.320.430230.230.000	120.95
				Total :	120.95
2/21/2023	00108 FINEST OIL COMPANY	122495		GASOLINE 1000.300.420460.230.000	1,199.00
		122538		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,247.55
		122541		15PPM SULFUR DYED LSD 5311.330.430660.231.000	308.50
				Total :	3,755.05
2/21/2023	22287 FISHERS TECHNOLOGY	1127286		HP COLOR LASER JET ENTERPRISE 2513.370.460432.220.000	1,128.00
				Total :	1,128.00
2/21/2023	00217 GRIZZLY SECURITY	131066		ARMORED CAR SERVICE	

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00217 GRIZZLY SECURITY	(Continued)		5210.335.430510.360.000	219.79
				5450.334.430210.350.000	16.91
				5311.330.430610.360.000	101.44
				Total :	338.14
2/21/2023	13757 HARLOWS TRUCK CENTER	02P14434		PARTS FOR 178	
				2512.320.430251.230.000	77.91
				Total :	77.91
2/21/2023	00233 HDR ENGINEERING INC	1200498293		OCT 22 TO JAN 23 INFOSEWER MOE	
				5311.330.430630.350.000	5,886.52
				Total :	5,886.52
2/21/2023	19255 HINTON-SHARP, MONTARO	REIMBURSEMENT070522		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	282.48
				Total :	282.48
2/21/2023	00123 HOME DEPOT CREDIT SERVICES	0014995		BUILDING MATERIALS	
				2513.370.460484.220.000	100.93
		2340813		SMALL TOOLS	
				2513.370.460501.220.000	338.84
		5024747		BUILDING SUPPLIES	
				2513.370.460484.220.000	71.59
				Total :	511.36
2/21/2023	20435 HOTCHKISS HEATING AND AIR	A10592		GREENHOUSE EQUIPMENT REPAIR	
				1216.370.460484.350.000	180.00
				Total :	180.00
2/21/2023	06531 HOUSE OF CLEAN	605011710		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	540.59
				Total :	540.59
2/21/2023	00118 HUGHES FIRE EQUIPMENT INC	587706		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	175.74

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00118 HUGHES FIRE EQUIPMENT INC	(Continued)		Total :	175.74
2/21/2023	00263 INLAND TRUCK PARTS CO	IN-1314988		VEHICLE MAINTENANCE 1000.300.420460.230.000	401.94
		IN-1315453		VEHICLE MAINTENANCE 1000.300.420460.230.000	121.07
				Total :	523.01
2/21/2023	05577 ISTATE TRUCK CENTER	C253177199:01		PARTS FOR 178 2512.320.430251.230.000	117.60
		C253177567:01		HANDLE WINDOW REGULATOR 1000.321.431330.230.000	9.32
		C253178027:01		HANDLE WINDOW REGULATOR 1000.321.431330.230.000	-9.32
		C253178117:01		VEHICLE MAINTENANCE 1000.300.420460.230.000	170.50
				Total :	288.10
2/21/2023	07020 IT STARTS WITH ME	211586CL		CLINICAL DATA ANALYSIS 6050.390.520800.352.000	1,397.50
				Total :	1,397.50
2/21/2023	05061 KELLY, PAUL	TVLADV022723		PER DIEM MNOA CONFERENCE 2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	00473 KLS HYDRAULICS	99381		PARTS FOR A102 2512.320.430230.360.000	238.68
				Total :	238.68
2/21/2023	16920 KNUTSEN, DARREN	REIMBURSEMENT020923		CLOTHING ALLOWANCE 2513.370.460432.220.000	79.52
		REIMBURSEMENT121922		COMMERICAL DRIV LIC PHYSIC 2513.370.460501.350.000	110.00
				Total :	189.52
2/21/2023	00321 KOIS BROTHERS EQUIPMENT CO	128439		PARTS FOR 136	

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00321 KOIS BROTHERS EQUIPMENT CO	(Continued)		2512.320.430251.230.000	319.52
				Total :	319.52
2/21/2023	19541 LAWN WORKS & LANDSCAPE SOLUTIO	9247		SNOW VIOLATION 2801 CARLA JO	
				1000.250.411055.350.000	95.00
		9248		SNOW VIOLATION 310 W ALDER	
				1000.250.411055.350.000	170.00
				Total :	265.00
2/21/2023	19539 LEGACY GLASS	76631		UNIT 352 AND UNIT 350	
				5311.330.430660.235.000	470.00
				Total :	470.00
2/21/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101231018		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	990.52
		90101232077		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	990.52
		90101233172		TIRES 2026	
				1000.300.420460.360.000	1,569.52
				Total :	3,550.56
2/21/2023	05361 LIFE ASSIST INC	1289043		MEDICAL SUPPLIES	
				2988.300.420460.220.000	1,882.92
		1289450		MEDICAL SUPPLIES	
				2988.300.420460.220.000	168.32
		1290150		MEDICAL SUPPLIES	
				2988.300.420460.220.000	460.71
				Total :	2,511.95
2/21/2023	12677 LONG, RANDY	TVLADV022723		PER DIEM MNOA CONFERENCE	
				2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	05652 MANRAKSA, SEAN	TVLADV022723		PER DIEM MNOA CONFERENCE	
				2919.290.420142.700.000	319.50

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	05652 MANRAKSA, SEAN	(Continued)		Total :	319.50
2/21/2023	10126 MILLER CREEK REFORESTATION INC	1227-1		MARSHALL CANYON UNIT 19 2513.370.460484.350.000	2,640.80
				Total :	2,640.80
2/21/2023	23484 MISSOULA CHEVROLET	560732		CONTROLLER # 9157 1000.300.420440.230.000	53.06
				Total :	53.06
2/21/2023	18507 MISSOULA COLLEGE	2023-34		2ND SEMESTER PARAMEDIC CLASS 1000.300.420460.380.000	12,141.24
				Total :	12,141.24
2/21/2023	00236 MISSOULA COUNTY TREASURER	127		MEDICAL FIELD REPORTS 1000.300.420460.320.000	358.22
		964		FIRE WATCH ORDERS 1000.300.420460.320.000	39.80
				Total :	398.02
2/21/2023	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY LIFT STATIONS 5311.330.430630.341.000	1,426.07
		349374		MULLAN ROAD LIGHTS 2512.280.430263.341.000	39.00
				Total :	1,465.07
2/21/2023	00393 MISSOULA MOTOR PARTS CO	651447		PARTS FOR 110 2512.320.430251.230.000	156.53
		651779		PARTS FOR 110 2512.320.430251.230.000	16.82
		654679		AUTO PARTS SUPPLIES 2513.370.460501.235.000	47.15
		655049		AUTO PARTS SUPPLIES 2513.370.460501.235.000	121.44
		655431		PARTS FOR A102 2512.320.430230.230.000	26.05

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		656086		AUTO PARTS SUPPLIES 2513.370.460501.235.000	63.47
		656191		AUTO PARTS SUPPLIES 2513.370.460501.235.000	76.91
		656266		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.16
		656575		AUTO PARTS SUPPLIES 2513.370.460501.235.000	171.63
		656838		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-44.08
		658356		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.33
		658434		PARTS FOR 128 2512.320.430251.230.000	39.82
		658623		PARTS FOR 108 2512.320.430251.230.000	23.94
		658842		AUTO PARTS SUPPLIES 2513.370.460501.235.000	78.06
		658877		PARTS FOR 166 2512.320.430251.230.000	39.48
		658920		PARTS FOR 166 2512.320.430251.230.000	76.28
		661224		AUTO PARTS SUPPLIES UNIT 362 5311.330.430660.235.000	7.85
		661692		AUTO PARTS SUPPLIES 1000.300.420460.230.000	304.18
		661756		AUTO PARTS SUPPLIES 1000.321.431330.230.000	475.25
		661954		AUTO PARTS SUPPLIES 1000.300.420460.230.000	320.76
		662100		AUTO PARTS SUPPLIES 1000.300.420460.230.000	142.98
				Total :	2,183.01

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00402 MISSOULA TEXTILE SERVICES	1579602		TEXTILE SERVICES	
				5311.330.430630.350.000	65.61
		1600429		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1600967		TEXTILE SERVICES	
				1000.300.420420.360.000	57.34
		1601638		TEXTILE SERVICES	
				7370.395.430266.390.044	11.07
		1601994		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1602048		TEXTILE SERVICES	
				5210.335.430520.360.000	217.30
		1602049		TEXTILE SERVICES	
				5210.335.430520.360.000	65.83
		1602071		TEXTILE SERVICES	
				1000.300.420420.360.000	10.42
		1602617		TEXTILE SERVICES	
				7370.395.430266.390.044	142.78
		1602639		TEXTILE SERVICES	
				1000.321.431330.220.000	159.86
2/21/2023	00262 MMIA	1603151		TEXTILE SERVICES	
				1000.300.420420.360.000	45.67
		1603947		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	60.26
		1604850		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.15
		S1603752		TEXTILE SERVICES	
				5210.335.430520.360.000	47.25
				Total :	984.64
2/21/2023	00262 MMIA	DR1005373		DEDUCTIBLE RECOVER	
				1000.390.510330.500.000	24,606.80
				Total :	24,606.80
2/21/2023	03607 MMW ARCHITECTS PC	00001		ARCHITECTURAL SERVICES	

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	03607 MMW ARCHITECTS PC	(Continued)		1000.221.419000.940.000	1,178.75
				Total :	1,178.75
2/21/2023	00410 MONTANA BOLT INC	316176		VEHICLE MAINTENANCE	
		316233		2513.370.460501.235.000	72.70
				UNIT 361	
				5311.330.430660.235.000	42.70
				Total :	115.40
2/21/2023	22992 MONTANA BROOM & BRUSH SUPPLY	258060		CLEANING MATERIALS/ SUPPLIES	
		270223		5311.330.430660.210.000	115.21
				CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	618.96
				1000.300.420460.220.000	72.77
		270225		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	313.92
		270226		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	79.82
		270228		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420460.220.000	72.77
				1000.300.420420.220.000	306.77
		270229		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	219.31
		270230		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420455.220.000	472.50
		270433		CLEANING MATERIALS/ SUPPLIES	
				5311.330.430660.210.000	192.03
				Total :	2,464.06
2/21/2023	06290 MONTANA INTERACTIVE LLC	3238422		DRIVING RECORDS	
				1000.250.411050.350.000	360.00
				Total :	360.00
2/21/2023	00417 MONTANA RAIL LINK, INC	801924		AGREEMENT 601492	
				5311.330.430630.530.000	100.00

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00417 MONTANA RAIL LINK, INC	(Continued)		Total :	100.00
2/21/2023	00422 MOUNTAIN SUPPLY	9426514		PLUMBING/IRRIGATING SUPPLIES 1221.370.460503.220.000	18.90
				Total :	18.90
2/21/2023	10124 MOUNTAIN WEST CO OP BULK EAST	SG6831		DYED DIESEL 1000.300.420460.231.000	1,860.52
		SG6832		DYED DIESEL 1000.300.420460.231.000	1,809.62
				Total :	3,670.14
2/21/2023	09274 MOUNTAIN WEST COOPERATIVE	455642		OPERATING PROPANE 2512.320.430230.220.000	38.71
				Total :	38.71
2/21/2023	10125 MURDOCHS RANCH & HOME SUPPLY	28974/5		OPERATING PROPANE 2512.320.430230.220.000	50.20
		28976/5		SMALL TOOLS 2513.370.460501.220.000	202.91
				Total :	253.11
2/21/2023	14403 NAMI MISSOULA	20		MHFA REGISTRATION 1000.300.429001.380.419	35.00
				Total :	35.00
2/21/2023	21113 NELSON, KATIE	123		JANUARY CARETAKER SERVICES 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
2/21/2023	19097 NISSLEY, CLARK	TVLADV022723		PER DIEM MNOA CONFERENCE 2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	12750 NORTHERN COMMUNICATIONS	70000-02012023		CRIMESTOPPERS - FEBRUARY 2023 2919.290.420181.350.000	198.59
				Total :	198.59

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00481 NORTHWEST SCIENTIFIC INC	5165029		REAGENT ALCOHOL	
				5311.330.430650.220.000	258.58
		5165034		FILTER PAPER	
				5311.330.430650.220.000	149.12
		5165036		ELECTRODE STORAGE SOLUTION	
				5311.330.430650.220.000	39.02
				Total :	446.72
2/21/2023	00725 NORTHWESTERN ENERGY	04212791		MULITPLE LOCATIONS	
				1000.300.420420.341.000	12,028.02
		04212817		MULTIPLE LOCATIONS	
				2513.370.460501.341.000	296.58
		04212825		UTILITY BILLS	
				2512.280.430263.341.000	214.87
				2512.280.430264.341.000	72.57
		0722543-6		ROSE PARK LIGHTS, MSLA MT	
				2513.370.460501.341.000	52.42
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F	
				2513.370.460501.341.000	28.23
		0724537-6		SCHOOL FLASHERS AT CHEIF CHAF	
				2512.280.430264.341.000	17.09
		0724538-4		SCHOOL FLASHERS LEWIS AND CL	
				2512.280.430264.341.000	14.28
		0724539-2		SCHOOL FLASHERS AT WASHINGTC	
				2512.280.430264.341.000	44.25
		07425101		UTILITY BILLS	
				2512.280.430263.341.000	1,637.94
				2512.280.430264.341.000	1.50
		1719784-9		CORNER 23RD & GARLAND IRR TIMI	
				2513.370.460501.341.000	6.00
		2061469-9		LOWER MILLER CREEK	
				2512.280.430263.341.000	25.82

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00725 NORTHWESTERN ENERGY	(Continued) 29796406		MONTHLY UTILITIES 5210.335.430530.341.000 2512.280.431400.341.000 2512.280.430100.341.000 5450.334.430210.341.000 5210.335.430510.341.000	138,493.94 509.36 382.02 466.92 2,886.38
				Total :	157,178.19
2/21/2023	19805 ODELL, BRANDON	TVLADV022723		PER DIEM MNOA CONFERENCE 2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	00487 OFFICE CITY	24675-0		OFFICE SUPPLIES 1000.230.410360.210.000	45.19
		26977-0		OFFICE SUPPLIES 1000.270.411120.210.000	90.98
		27371-0		OFFICE SUPPLIES 1000.250.411030.210.000	46.95
		27374-0		OFFICE SUPPLIES 1000.240.410510.220.000	512.00
		27546-0		OFFICE SUPPLIES 2512.320.430210.210.000	127.46
		27546-1		OFFICE SUPPLIES 2512.320.430210.210.000	30.41
		27546-2		OFFICE SUPPLIES 2512.320.430210.220.000	10.00
		27546-3		OFFICE SUPPLIES 2512.320.430210.210.000	51.81
		27553-0		OFFICE SUPPLIES 1000.230.410360.210.000	18.19
		27589-1		OFFICE SUPPLIES 1000.221.469005.220.419 1000.221.410810.220.000	749.70 749.70

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00487 OFFICE CITY	(Continued) 27727-0		OFFICE SUPPLIES 5450.334.430210.210.000	7.34
				5210.335.430510.210.000	9.45
				5311.330.430610.210.000	4.20
		27800-0		OFFICE SUPPLIES 5311.330.430660.210.000	21.72
		27818-0		OFFICE SUPPLIES 2512.280.430100.210.000	34.51
		27916-1		OFFICE SUPPLIES 5311.330.430660.210.000	14.99
		27939-0		OFFICE SUPPLIES 2513.370.460490.210.000	29.63
				Total :	2,554.23
2/21/2023	00488 OFFICE SOLUTIONS AND SERVICES	12104		OFFICE SUPPLIES 5311.330.430610.210.000	95.65
		INV112137		PRINTER CONTRACT 1000.340.430910.210.000	37.55
		INV112387		OFFICE SUPPLIES 5210.335.430510.210.000	30.51
		INV112587		OFFICE SUPPLIES 1000.300.420420.360.000	264.49
				Total :	428.20
2/21/2023	14552 PLAYCO PARK BUILDERS INC	17231		COMPLIANCE AUDIT WESTSIDE PAF 4081.370.460433.930.203	1,840.00
				Total :	1,840.00
2/21/2023	00342 POVERELLO CENTER	FY23- DRAW1		FY23 DRAW 1 1000.250.450131.700.000	107,144.61
				Total :	107,144.61
2/21/2023	00612 RDO EQUIPMENT CO	P6468068		PARTS FOR 192 2512.320.430251.230.000	703.03

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00612 RDO EQUIPMENT CO	(Continued)		Total :	703.03
2/21/2023	04811 REPUBLIC SERVICES #889	308890071423		CURRENT INVOICE CHARGES	
				7370.395.430266.345.717	408.28
				7370.395.430266.345.000	481.70
				Total :	889.98
2/21/2023	04811 REPUBLIC SERVICES #889	308890039802		RECYCLING	
				5311.330.430660.345.000	67.52
				Total :	67.52
2/21/2023	12745 RESPEC	INV-1222-829		DECEMBER CHARGES 12/01-12/31/2	
				4083.370.460525.930.211	9,185.00
				Total :	9,185.00
2/21/2023	00520 SAFETY- KLEEN SYSTEMS INC	90987182		SERVICE PARTS WASHER	
				5311.330.430640.360.000	168.76
				Total :	168.76
2/21/2023	00559 SELBYS	4006863-000		MAGNETIC LOCATOR	
				5210.335.430550.220.000	799.00
		4006864-000		MAGNETIC LOCATOR	
				5210.335.430550.220.000	799.00
				Total :	1,598.00
2/21/2023	10253 SHELL ENERGY NA LP	3655343		PLANT	
				5311.330.430640.341.000	3,139.65
				Total :	3,139.65
2/21/2023	23423 SHYPKOWSKI, LUKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	206.98
				Total :	206.98
2/21/2023	08956 SPLASH CAR WASH	2338		CAR WASHES	
				5210.335.430520.360.000	27.00
				Total :	27.00
2/21/2023	00224 STATE OF MONTANA	JAN2023 MSLA		BILLING PERIOD 01/01/-01/31/23	

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00224 STATE OF MONTANA	(Continued)		7370.395.430266.350.703	85.45
				Total :	85.45
2/21/2023	00597 STITCHES EMBROIDERY	29922		CREW TSHIRTS	
				2512.320.430210.220.000	246.00
		29932		EMBROIDERY & SCREEN PRINTING	
				5311.330.430660.220.000	247.00
				Total :	493.00
2/21/2023	08448 SUAZO, RICO	TVLADV022723		PER DIEM MNOA CONFERENCE	
				2919.290.420142.700.000	319.50
				Total :	319.50
2/21/2023	09672 T2 SYSTEMS INC	IRIS0000117534		SERVICES 02/01/23-02/28/23	
				7370.395.430266.350.303	8,580.00
				Total :	8,580.00
2/21/2023	00820 TIRE RAMA	7070030394		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	522.96
				Total :	522.96
2/21/2023	00820 TIRE RAMA	7070030659		TIRES ON 104	
				2512.320.430251.360.000	269.48
				Total :	269.48
2/21/2023	22139 TORGERSONS LLC	P04716		UNIT 363	
				5311.330.430660.235.000	524.26
		W01574		UNIT 363	
				5311.330.430660.235.000	3,420.28
		W01626		UNIT 352	
				5311.330.430660.235.000	150.00
				Total :	4,094.54
2/21/2023	00609 TRI ARC INC	103031		ASPHALT PATCH BOX	
				2512.320.430230.230.000	62.16

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	00609 TRI ARC INC	(Continued)			
		103294		PARTS FOR A102 2512.320.430230.230.000	23.50
		103295		PARTS FOR 178 2512.320.430251.230.000	55.00
		103419		PLOWS & ASPHALT BOX 2512.320.430251.230.000	119.73
		103742		WELDING SUPPLIES 1000.321.431330.231.000	33.49
				Total :	293.88
2/21/2023	14408 TRI STATE OIL RECLAIMERS INC	23021310184028		USED ANTIFREEZE 1000.321.431330.220.000	150.00
				Total :	150.00
2/21/2023	16991 UNIFORMS 2 GEAR	INV/2022/12/0218		CLASS A BADGES 1000.300.420460.220.000	1,322.21
		INV/2022/12/0717		CLASS A BADGES 1000.300.420460.220.000	21.64
				Total :	1,343.85
2/21/2023	01430 USA BLUEBOOK	249313		TIGERTAILS 5311.330.430630.230.000	1,026.62
		254834		SIEMENS PROBE 5311.330.430640.230.000	1,514.98
				Total :	2,541.60
2/21/2023	23494 VANSICKLE, MARTHE	REIMBURSEMENT110122		AMAZON REIMBURSEMENT 1000.270.411125.220.000	96.98
				Total :	96.98
2/21/2023	00665 VERIZON WIRELESS	742160083-01		CELLPHONE SERVICE JANUARY 5210.335.430510.344.000	2,345.50
				Total :	2,345.50
2/21/2023	00665 VERIZON WIRELESS	642421345-01		CHARGES 01/05/23- 02/04/23 1000.224.410580.344.000	442.65

Invoice List
CITY OF MISSOULA
February 21, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	442.65
2/21/2023	00665 VERIZON WIRELESS	370279881-11		COMM SHOP - TRAFFIC CELLS 1/4-2	
				2512.280.430265.344.000	71.74
				2512.280.430270.344.000	103.16
				Total :	174.90
2/21/2023	23489 WALKER CONSULTANTS	230087610001		SERVICES THROUGH 01/26/23	
				7370.395.430266.350.000	3,344.50
				Total :	3,344.50
2/21/2023	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 3 JUDGE PRO TEMP AT 6.5	
				1000.230.410360.350.000	222.37
				Total :	222.37
2/21/2023	01605 WESTERN EXCAVATING INC	029718		ROAD BASE	
				2513.370.460501.220.000	42.18
				Total :	42.18
2/21/2023	00682 WESTERN STATES EQUIPMENT CO	IN002291914		EAST MSLA LS GENERATOR	
				5311.330.430630.360.000	338.00
		IN002291917		EAST MSLA LS CONTROL PANEL	
				5311.330.430630.230.000	2,158.18
				5311.330.430630.360.000	4,694.83
				Total :	7,191.01
2/21/2023	01303 WESTERN STATES FIRE PROTECTION	WSF498936		SPRINKLER & BACKFLOW INSPECTI	
				1000.300.420420.360.000	420.00
		WSF498937		BACKFLOW INSPECTION	
				1000.300.420420.360.000	150.00
				Total :	570.00
2/21/2023	00057 WGM GROUP INC	68074		ENGINEERING SERVICES	
				5450.334.439001.930.419	940.50
				Total :	940.50
2/21/2023	01584 WORDEN THANE PC	18255-01		RATTLESNAKE CONSERVATION	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/21/2023	01584 WORDEN THANE PC	(Continued)		2513.370.460411.350.000	1,612.00
				Total :	1,612.00
2/21/2023	10582 XEROX CORPORATION	018104082		COPIES	10.36
				1000.220.410210.360.000	10.36
				Total :	10.36
128 Checks for bank code : apbank				Bank total :	595,632.32