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Invoice List
CITY OF MISSOULA
February 28, 2023

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	04486 2M COMPANY INC	203015581-00		ICE MELT 1221.370.460503.220.000	348.00
				Total :	348.00
2/28/2023	23453 A&E DESIGN	2212101		PROFESSIONAL FEES 4037.280.430220.920.201	7,290.00
				Total :	7,290.00
2/28/2023	16020 ACCU-COMM, INC.	046060		REPAIR TWO TELEMETRY UNITS 5210.335.430530.360.000	950.00
				Total :	950.00
2/28/2023	22499 ACCURATE ELECTRIC INC	1099		REPLACE WELL PUMP #2 5311.330.430643.930.000	3,677.95
				Total :	3,677.95
2/28/2023	00004 ACE	235740143		HARDWARE SUPPLIES 5210.335.430530.220.000	56.98
		237313164		HARDWARE SUPPLIES 2513.370.460501.220.000	145.28
		237319616		HARDWARE SUPPLIES 1000.300.429001.220.419	337.76
		237320692		HARDWARE SUPPLIES 5210.335.430530.220.000	98.93
		237321089		HARDWARE SUPPLIES 5210.335.430530.220.000	54.92
		237321836		HARDWARE SUPPLIES 1000.300.429001.220.419	-61.98
		237321897		HARDWARE SUPPLIES 1000.300.429001.220.419	227.90
				Total :	859.79
2/28/2023	01573 ANCHOR ELECTRIC INC	20664		ELECTRICAL REPAIRS 2513.370.460490.360.000	100.00

February 28, 2023

Page: 1

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	01573 ANCHOR ELECTRIC INC	(Continued) 20665		ELECTRICAL REPAIRS 2513.370.460490.360.000	1,045.84
		20666		ELECTRICAL REPAIRS 2513.370.460490.360.000	142.50
		20732		ELECTRICAL REPAIRS 2513.370.460490.360.000	195.00
				Total :	1,483.34
2/28/2023	19915 ANSER	5755-021523		ANSWERING SERVICE 5210.335.430510.310.000	475.00
				Total :	475.00
2/28/2023	00006 APPLIED INDUSTRIAL TECH, INC	7026260566		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	45.75
		7026284384		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	92.65
				Total :	138.40
2/28/2023	00015 ART & RAYS LOCK SHOP	M23P-000966		KEY/LOCK SERVICES - 2023-5667 1000.290.420141.220.000	55.00
				Total :	55.00
2/28/2023	05178 AULT, TROY	REIMBURSEMENT		STATION 1 STAIR LIGHT BULBS 1000.300.420420.230.000	29.82
				Total :	29.82
2/28/2023	00802 BATTERIES PLUS BULBS	P59831908		BATTERIES 5311.330.430630.230.000	120.00
		P59844761		BATTERIES 5210.335.430550.220.000	46.00
		P59866649		BATTERIES 5311.330.430640.220.000	57.70
		P59906042		BATTERIES 5210.335.430550.230.000	105.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00802 BATTERIES PLUS BULBS	(Continued) P60058322		BATTERIES 5210.335.430530.230.000	495.00
				Total :	823.70
2/28/2023	00038 BERTLIN, PAUL	COLLECTION 1009		SECURITY & SOFTWARE UPDATES 5311.330.430630.360.000	3,900.00
		PLANT 1009		SECURITY & SOFTWARE UPDATES 5311.330.430640.360.000	3,300.00
				Total :	7,200.00
2/28/2023	00033 BIG BEAR SIGN CO INC	2023-206		SIGNS 5210.335.430520.230.000	18.00
				Total :	18.00
2/28/2023	19390 BILBREY, MEAGAN	TVLADV030523		FTO MGMT 030523-030823 BILLINGS 1000.290.420130.370.000	206.50
		TVLADV031223		LEEDA SLI 031223-031723 NAMPA ID 1000.290.420130.370.000	853.70
				Total :	1,060.20
2/28/2023	09988 BLACK KNIGHT SECURITY	20221307		STANDING GUARD FEB 1-15 2023 1000.221.410835.350.000	3,393.00
				Total :	3,393.00
2/28/2023	00268 BMC	72935486-00		WELL HOUSE KEYS 5210.335.430520.230.000	90.00
				Total :	90.00
2/28/2023	23523 BOCINSKY, RONALD	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23524 BOOTH, LAUREN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00177 BORDER STATES ELECTRIC	925797478		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	21.72
				Total :	21.72
2/28/2023	23510 C/O MT PROPERTIES GROUP, DESMET PR REFUND			REFUND WATER 7600 DESET RD 5210.000.343021.00	18.15
				Total :	18.15
2/28/2023	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES - JAN 2023 5210.335.430510.310.000	190.50
				Total :	190.50
2/28/2023	23265 CENTRAL HOUSE STRATEGIES	1196		FEBRUARY LOBBYING 1000.390.419000.350.000	7,000.00
				Total :	7,000.00
2/28/2023	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE FEB 2513.370.460491.344.000	151.76
				Total :	151.76
2/28/2023	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE JAN22-FEB21 2 2989.290.420198.360.000	63.10
				Total :	63.10
2/28/2023	23115 CENTURYLINK	333182355		INTERNET SERVICE 5210.335.430510.310.000	262.60
				Total :	262.60
2/28/2023	23525 CHAMPAGNE, CATHERINE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	11238 CHARTER COMMUNICATIONS	8313200411356406		INTERNET 020423 - 030323 ICAC 2989.290.420160.350.000	149.97
				Total :	149.97
2/28/2023	17377 CINTAS	5145634375		FIRST AID SUPPLIES 1000.246.431350.220.000	51.94

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	17377 CINTAS	(Continued)		Total :	51.94
2/28/2023	15853 CIOX HEALTH	0402830151		MEDICAL RECORDS REQUEST 2023 1000.290.420141.350.000	35.00
				Total :	35.00
2/28/2023	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	126.13
				1000.300.420420.340.000	42.74
				1000.300.420420.342.000	6.87
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.342.000	58.36
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	19.84
				5210.335.430520.342.000	4.62
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.62
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.62
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.62
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.62
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.62
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.62
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.62
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.62
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.62

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00312 CITY OF MISSOULA	(Continued)			
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.62
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.62
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.62
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.62
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.97
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.62
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.62
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.69
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.62
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.62
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.62
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.62
		191995275068		4406 23RD AVE	
				5210.335.430520.342.000	4.62
		192000275068		1001 WHITAKER DR	
				5210.335.430520.342.000	4.62
		192010275068		1246 WHITAKER DR	
				5210.335.430520.342.000	4.62
		192015275068		1007 WHITAKER DR	
				5210.335.430520.342.000	4.62
		192020275068		4733 23RD AVE	
				5210.335.430520.342.000	4.62

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00312 CITY OF MISSOULA	(Continued)			
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.62
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.62
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.62
				Total :	397.58
2/28/2023	23537 CITY OF POCA TELLO (ALL DEPTS)	TVLADV030823		LT INTERVIEW PROCESS 030823-03 1000.290.420130.370.000	663.75
				Total :	663.75
2/28/2023	23509 CONNELL, CHARLES	REFUND		REFUND WATER 1943 STRAND AVE 5210.000.343021.00	10.30
				Total :	10.30
2/28/2023	15994 CORE & MAIN LP	R396916		METER COPPERHORNS 5210.335.430597.940.000	7,182.00
		R701889		METER RESETTERS 5210.335.430597.940.000	11,958.72
		S091957		METER ADAPTERS 5210.335.430550.230.000	781.00
		S187707		CURB BOX LIDS WITH PLUGS 5210.335.430550.230.000	810.48
		S240161		PILOT AND CONTROL KITS 5210.335.430530.230.000	999.70
		S258982		ADAPTER AND FITTINGS 5210.335.430550.230.000	76.22
		S262136		FITTINGS 5210.335.430550.230.000	369.92
		S288389		REPAIR CLAMPS 5210.335.430550.230.000	1,514.68
		S320572		CV REPAIR KITS 5210.335.430530.230.000	1,156.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	15994 CORE & MAIN LP	(Continued)			
		S335692		METER PIT LID BRACKETS 5210.335.430550.230.000	645.00
		S346931		INJECTION VALVES AND COUPLING 5210.335.430530.230.000	2,064.48
		S356325		METER FLANGE GASKETS 5210.335.430550.230.000	182.68
		S358905		CREDIT ON VALVE RETURN 5210.335.430550.230.000	-1,095.62
		S362108		VALVE BOX 5210.335.430550.230.000	228.55
				5210.335.430550.220.000	118.99
		S373659		METER COPPERHORNS 5210.335.430597.940.000	8,259.30
		S380836		GLOVES AND LOCATE PAINT 5210.335.430550.220.000	149.16
				Total :	35,401.26
2/28/2023	09668 COSTCARE, PLLC	19486		NEW HIRE - PHYSICAL AND LABS 1000.290.420110.350.000	423.00
				Total :	423.00
2/28/2023	21052 CUSTOM DESIGN TECHNOLOGY INC	967		FABRICATION RED FERN PARK 4081.370.460400.930.223	1,290.00
				Total :	1,290.00
2/28/2023	20367 DAVIDSON SALES & ENGINEERING	56499		REBUILD PELS PUMP #1 5311.330.430643.930.000	3,953.04
				Total :	3,953.04
2/28/2023	01231 DEPT OF ADMINISTRATION	SITSD518900		DIRECTORY SERVICES - JANUARY 2 1000.290.420110.360.000	9.15
				Total :	9.15
2/28/2023	21166 DEWCO, INC	127407		CHLORINE PUMPS 5210.335.430530.230.000	6,619.16

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21166 DEWCO, INC	(Continued)		Total :	6,619.16
2/28/2023	23535 DOLAN, SUZANNE	REFUND 021323		CANCELED LEASE-PRO-RATED REF 7370.000.343017.55	31.00
				Total :	31.00
2/28/2023	23507 DORNICH, BRIANNA M	REFUND		REFUND WATER 820 KERN ST 5210.000.343021.00	55.32
				Total :	55.32
2/28/2023	23526 DRAKE, LAURE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23527 EBERHARD, SUSAN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	11156 EBINER, JEFF	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23528 EVANS, NICHOLETT	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	06599 EVJEN, EDWARD (GUS)	REFUND021223		REFUND 021223 PROBE FINDER 1000.321.431330.220.000	143.46
				Total :	143.46
2/28/2023	00874 FASTENAL	MTMSL93472		BOLTS 5210.335.430530.230.000	7.00
		MTMSL93501		SCREWS AND BLADES 5210.335.430530.230.000	45.08
				Total :	52.08
2/28/2023	14933 FIELD INSTRUMENTS & CONTROLS	INV15869		BURKERT SOLENOID VALVE 5311.330.430640.230.000	842.73

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14933 FIELD INSTRUMENTS & CONTROLS	(Continued)		Total :	842.73
2/28/2023	00108 FINEST OIL COMPANY	122578		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,783.20
				Total :	2,783.20
2/28/2023	22287 FISHERS TECHNOLOGY	1125255		PRINT METERING 1000.221.410810.320.000	35.51
				Total :	35.51
2/28/2023	15898 FIT	54026		ANNUAL MEMBERSHIP DUES 5210.335.430530.330.000	600.00
		54117		SCADA LICENSES 5210.335.430510.310.000	2,352.00
				Total :	2,952.00
2/28/2023	23529 FRANKE, BREANA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	14781 GALLAGHER BENEFIT SERVICES INC	277289		CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
2/28/2023	14067 GARAGE DOOR GUYS	8216		DOOR REPAIRS 1000.300.420420.360.000	150.00
				Total :	150.00
2/28/2023	02217 GARDEN CITY FUNERAL HOME	021623		REPLACEMENT URN 1000.340.430940.220.000	155.00
				Total :	155.00
2/28/2023	19493 GARDEN CITY JANITORIAL INC	29473		JANITORIAL SERVICES AND SUPPLI 5210.335.430510.360.000	1,201.33
				5450.334.430210.360.000	194.33
				2512.280.431400.360.000	212.00
				2512.280.430100.360.000	159.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19493 GARDEN CITY JANITORIAL INC	(Continued)		Total :	1,766.66
2/28/2023	18247 GCPM	REFUND		REFUND WATER 2323 W FOOTHILLS 5210.000.343021.00	56.51
				Total :	56.51
2/28/2023	16566 GEISSEL, JOSHUA	TVLADV031223		LEEDA SLI 031223 - 031723 NAMPA I 1000.290.420130.370.000	853.70
				Total :	853.70
2/28/2023	23502 GORR, STEPHEN	REFUND		REFUND WATER 1205 LINCOLNWOC 5210.000.343021.00	57.60
				Total :	57.60
2/28/2023	23497 GRANITE PEAK HOSPITALITY INC	REFUND		REFUND WATER 3425 DORE LN 5210.000.343021.00	23.76
				Total :	23.76
2/28/2023	23508 GREGORY, KATHLEEN	REFUND		REFUND WATER 336 S 5TH ST W 5210.000.343021.00	89.95
				Total :	89.95
2/28/2023	21832 GRIZZLY DISPOSAL & RECYCLING	414		RECYCLING 1221.370.460503.345.000 2513.370.460501.345.000	140.00 140.00
				Total :	280.00
2/28/2023	00217 GRIZZLY SECURITY	131063		ARMORED CAR SERVICE 1000.240.410510.350.000 2513.370.460490.350.000	338.14 338.14
				Total :	676.28
2/28/2023	23530 GRUSSLING, ANNA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	00100 HACH COMPANY	13450342		SENSOR CAP REPLACEMENT 5311.330.430640.230.000	237.22

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00100 HACH COMPANY	(Continued)		Total :	237.22
2/28/2023	23531 HAWKINS, SARA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	22121 HEALTHINVEST HRA PLAN	01312022		HRA FEES 5210.335.430510.115.000	100.00
				Total :	100.00
2/28/2023	00123 HOME DEPOT CREDIT SERVICES	0014990		MISC HARDWARE 2513.370.460501.220.000	110.34
				1221.370.460503.220.000	76.30
		0514051		UNIT 361 BATTERIES & SOCKETS 5311.330.430660.235.000	50.68
				5311.330.430660.220.000	170.62
		0614161		BATTERIS AND FLUSH VALVE 5311.330.430660.220.000	48.77
		3020539		BUILDING MATERIALS 2513.370.460484.220.000	19.42
		6613736		OFFICE SUPPLIES 5450.334.430210.210.000	44.34
		7613644		TOOLS 5210.335.430550.220.000	105.81
		8020958		SUPPLIES 1000.246.431350.230.000	6.22
				Total :	632.50
2/28/2023	20435 HOTCHKISS HEATING AND AIR	A12007		GREENHOUSE EQUIPMENT REPAIR 1216.370.460484.350.000	675.41
				Total :	675.41
2/28/2023	06531 HOUSE OF CLEAN	605022081		CUSTODIAL SUPPLIES 2513.370.460470.220.000	66.44
		605027720		CUSTODIAL SUPPLIES 2513.370.460501.220.000	266.85

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	06531 HOUSE OF CLEAN	(Continued) 605030747		CUSTODIAL SUPPLIES 2513.370.460490.232.000	248.36
				Total :	581.65
2/28/2023	00193 HUBER TECHNOLOGY	CD10024269		REPAIRS INVENTORY 5311.330.430640.230.000	2,584.97
				Total :	2,584.97
2/28/2023	15023 IDEXX LABORATORIES	3122882012		COLISURE AND BOTTLES 5210.335.430530.230.000	1,503.28
				Total :	1,503.28
2/28/2023	01892 IHIMF	1505067		CPR CARDS 1000.300.420455.390.000 1000.300.420455.330.000	878.00 850.00
				Total :	1,728.00
2/28/2023	00903 IIMC	1339		IIMC MEMBERSHIP DUES - REHBEIN 1000.223.410910.330.000	225.00
				Total :	225.00
2/28/2023	23512 INSPECT MONTANA LLC	211463		ZIP BEVERAGE 4037.280.430220.920.201	8,031.60
				Total :	8,031.60
2/28/2023	19389 INVERNESS RESEARCH, INC	24965		JANUARY MISSOULA NIH SEPA 1000.250.450500.700.000	5,453.07
				Total :	5,453.07
2/28/2023	03647 J&N REFRIGERATION INC	2132023		REFUND 010923 LICENSE RENEWAL 1000.000.322020.00	88.00
				Total :	88.00
2/28/2023	00300 JCCS PC	872381		GENERAL ACCOUNTING 7370.395.430266.350.700	1,200.00
				Total :	1,200.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	23499 JONES, ZACHARY C	REFUND		REFUND WATER 2801 HARMONY CT 5210.000.343022.00	19.92
				Total :	19.92
2/28/2023	14124 KAMURA, RYAN	TVLSET092422		LEEDA SLI 091822-092422 LEHI UT 1000.290.420130.370.000	28.00
				Total :	28.00
2/28/2023	13159 KARLBERG, BOONE	REFUND021323		REFUND 021323 7370.000.343017.32 7370.000.343017.33 7370.000.352004.00	1,200.00 336.00 60.00
				Total :	1,596.00
2/28/2023	22974 KATI, PAUL	REIMBURSEMENT013023		FY23 PRESCRIPTION SAFETY GLAS 5311.330.430630.220.000	424.00
				Total :	424.00
2/28/2023	23501 KENS, ZANE A	REFUND		REFUND WATER 3100 S 3RD ST W 5210.000.343021.00	4.94
				Total :	4.94
2/28/2023	23495 LAASCH, ALEX S	REFUND		REFUND WATER 1801 PHILIPS ST 5210.000.343021.00	13.85
				Total :	13.85
2/28/2023	23538 LEON, DAVID	REFUND256740		TOURIST HOME REFUND-DUPPLICAT 1000.000.322020.00	60.00
				Total :	60.00
2/28/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101229009		SNOW TIRES 5210.335.430520.230.000	523.10
				Total :	523.10
2/28/2023	01695 MACOP	022223		2023 ANNUAL DUES/MEMBERSHIP X 1000.290.420110.330.000	400.00
				Total :	400.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	23532 MALESICH, INGRID	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	23533 MATELICH, DONALD	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	12170 MATTIX, NATHAN	TVLADV031123		YOUTH FIRESETTING 031123-031823 1000.290.420130.370.000	104.25
				Total :	104.25
2/28/2023	00041 MCCHD	7999		EXEMPTION LETTER S 2ND W SEA 2512.280.431400.350.000	150.00
		8000		EXMPTION LETTER S 2ND ST W SEA 2512.280.431400.350.000	150.00
		8001		WATER TESTING 5210.335.430530.350.000	144.00
		8004		WATER TESTING 5210.335.430530.350.000	112.00
		8007		HAZARDOUS WASTE DAYS 5311.330.430650.700.000	10,000.00
		8011		WATER TESTING 5210.335.430530.350.000	112.00
		8019		WATER TESTING 5210.335.430530.350.000	128.00
		8023		WATER TESTING 5210.335.430530.350.000	80.00
		8025		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	10,988.00
2/28/2023	22979 METTA URBAN DESIGN, LLC	212		CONSULTANT SERVICES 1000.250.419000.350.000	50,652.20
		213		CONSULTANT SERVICES 1000.250.419000.350.000	54,363.76

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22979 METTA URBAN DESIGN, LLC	(Continued)		Total :	105,015.96
2/28/2023	10166 MICKELSON PLUMBING & HEATING	11579-2		PLUMBING REPAIRS 1000.300.420420.360.000	452.50
				Total :	452.50
2/28/2023	00376 MIDLAND IMPLEMENT CO, INC	182611003		STEP FLOATS 5311.330.430630.230.000	1,317.60
				Total :	1,317.60
2/28/2023	02325 MISSOULA CONCRETE CONSTRUCTION	4655		FMRP BARRIERS 1212.370.460511.220.000	13,025.70
				Total :	13,025.70
2/28/2023	00236 MISSOULA COUNTY TREASURER	21906-MSLA		CONSULTANT SERVICES 1000.250.419000.350.000	361.53
				Total :	361.53
2/28/2023	00236 MISSOULA COUNTY TREASURER	1018		ENVELOPES WINDOW X1 BOX 1000.290.420110.220.000	43.20
		1019		LEGAL PAPER X4 REAMS 1000.290.420110.220.000	50.48
		1048		POSTAGE - DECEMBER 2022 1000.290.420110.310.000	32.99
		131		PO BOOKS 1000.240.410510.220.000	276.08
				Total :	402.75
2/28/2023	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN RD 5210.335.430530.341.000	557.70
				Total :	557.70
2/28/2023	00393 MISSOULA MOTOR PARTS CO	658709		AUTO PARTS SUPPLIES 1000.300.420460.230.000	2,194.34
		663019		AUTO PARTS SUPPLIES 5210.335.430520.230.000	14.42

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00393 MISSOULA MOTOR PARTS CO	(Continued) 665750		AUTO PARTS SUPPLIES UNIT 358 5311.330.430660.235.000	39.06
				5311.330.430660.220.000	27.99
		909453		AUTO PARTS SUPPLIES 5210.335.430520.230.000	26.94
				Total :	2,302.75
2/28/2023	00402 MISSOULA TEXTILE SERVICES	1603948		TEXTILE SERVICES 5311.330.430640.350.000	179.34
		1603949		TEXTILE SERVICES 5311.330.430630.350.000	43.74
		1604248		TEXTILE SERVICES 5210.335.430520.360.000	206.93
		1604249		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1604840		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1604858		TEXTILE SERVICES 1000.321.431330.220.000	156.81
		1606377		TEXTILE SERVICES 5311.330.430640.350.000	104.50
		1606644		TEXTILE SERVICES 5210.335.430520.360.000	204.55
		1606645		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1606667		TEXTILE SERVICES 1000.300.420420.360.000	10.42
		S1605803		TEXTILE SERVICES 5210.335.430520.360.000	29.48
				Total :	1,063.59
2/28/2023	00410 MONTANA BOLT INC	316234		UNIT 361 5311.330.430660.235.000	120.00
		316272		UNIT 361 5311.330.430660.235.000	60.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00410 MONTANA BOLT INC	(Continued)		Total :	180.00
2/28/2023	00417 MONTANA RAIL LINK, INC	811698		WATERLINE CROSSING PERMIT 5210.335.430530.530.000	100.00
				Total :	100.00
2/28/2023	16872 MONTANA RURAL WATER SYSTEMS	2146		2023 MEMBERSHIP DUES MRWS 5210.335.430510.330.000	400.00
				Total :	400.00
2/28/2023	23534 MOODY, JAWAYNE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	00420 MORRISON MAIERLE INC	000233146		ENGINEERING SERVICES 2513.370.460484.350.000	1,219.09
		000236099		5311.330.430640.350.000 ENG SERVICES FOR PEL PUMP 5311.330.430643.930.000	1,219.09 914.25
				Total :	3,352.43
2/28/2023	01664 MOSS & BARNETT	783013		CHARTER FRANCHISE RENEWAL 2389.390.411810.350.000	201.50
				Total :	201.50
2/28/2023	00422 MOUNTAIN SUPPLY	9428283		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	12.25
		9429603		PLUMBING/IRRIGATING SUPPLIES 5210.335.430520.230.000	323.80
		9429609		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	225.60
				5210.335.430530.220.000	147.40
		9430321		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	162.00
				5210.335.430530.220.000	37.55
				Total :	908.60

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00885 MUNICIPAL COURT	JANUARY 2023		JAN 2023 BANK ANALYSIS FEES 1000.230.410360.500.000	236.01
				Total :	236.01
2/28/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29002/5		BALL MOUNT REDUCER 5210.335.430520.230.000	24.99
		29017/5		TRUCK TOOL BOX 5210.335.430520.230.000	599.99
				Total :	624.98
2/28/2023	09434 MURER, RYAN	TVLSET021423		PER DIEM- BOAT PICK-UP 4020.390.420301.940.000	151.00
				Total :	151.00
2/28/2023	23514 NAGEL, RYAN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	00436 NORCO, INC	36990316		CARBON DIOXIDE 2513.370.460490.230.000	360.35
				Total :	360.35
2/28/2023	02451 NORTHWEST PARTS & EQUIPMENT	M730696-01		UNIT 362 363 AND 367 5311.330.430660.235.000	75.10
				Total :	75.10
2/28/2023	02594 NORTHWEST PIPE FITTINGS INC	3878521		METER PIT LIDS 5210.335.430550.230.000	689.00
				Total :	689.00
2/28/2023	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	7,008.22
		04212866		ELECTRICITY FOR WW DIVISION 5311.330.430630.341.000	20,018.54
				5311.330.430640.341.000	40,433.69
		0722518-8		435 RYMAN GMTR 1000.246.430220.341.000	3,119.68

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		0722583-2		POLICE PRKG LOT 400WHPS STEEL	
				1000.246.430220.341.000	32.15
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	7,290.94
		1042072-7		1305 SCOTT ST A	
				1000.246.430220.341.000	685.63
		1299523-9		140 W PINE ST	
				1000.246.430220.341.000	1,099.89
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	716.85
		3425733-7		GREAT NORTHERN LOOP 011823-02	
				2989.290.420198.360.000	359.40
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	728.65
		3858465-2		1337 W BROADWAY	
				5210.335.430530.341.000	507.59
		3940479-3		1225 CLARK FORK LANE	
				1000.250.459000.700.419	3.20
				Total :	82,004.43
2/28/2023	02466 ODLIN, JERRY	REIMB020723		PRESENTATION POINTER	
				1000.290.420130.220.000	32.99
				Total :	32.99
2/28/2023	00487 OFFICE CITY	24388-0		OFFICE SUPPLIES	
				2513.370.460441.220.000	85.90
		27133-1		OFFICE SUPPLIES	
				2513.370.460441.220.000	30.00
		27529-1		OFFICE SUPPLIES	
				1000.290.420150.220.000	24.00
		27800-2		OFFICE SUPPLIES STANDING DESK	
		5311.330.430660.220.000	785.48		
		27845-1		OFFICE SUPPLIES	
				1000.250.411030.210.000	23.29

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00487 OFFICE CITY	(Continued)			
		27940-0		OFFICE SUPPLIES 5210.335.430510.210.000	134.58
		28147-0		OFFICE SUPPLIES 5210.335.430510.210.000	22.99
				Total :	1,106.24
2/28/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV112586		OFFICE SUPPLIES 1000.224.411060.220.000	8.88
				1000.224.410580.320.000	2.00
				Total :	10.88
2/28/2023	22400 PAYMENTUS CORPORATION	INV-15-131335		TRANSACTION FEES 5450.334.430210.550.000	17.61
				5311.330.510110.550.000	105.66
				5210.335.510110.550.000	228.93
				Total :	352.20
2/28/2023	23515 PETERSON, GAIL	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	12272 PITMAN, STEVEN	TVLSET021423		PER DIEM/ BOAT PICK-UP 4020.390.420301.940.000	151.00
				Total :	151.00
2/28/2023	04962 PLATT ELECTRICAL SUPPLY	3Q08812		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	276.75
		3Q79546		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	889.82
				Total :	1,166.57
2/28/2023	04962 PLATT ELECTRICAL SUPPLY	3Q32039		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	150.80
		3Q73458		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	93.76

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	04962 PLATT ELECTRICAL SUPPLY	(Continued)		Total :	244.56
2/28/2023	00342 POVERELLO CENTER	1		DRAWDOWN 1- EMS 1000.250.459000.700.419	68,145.76
				Total :	68,145.76
2/28/2023	00524 PRO TOWING LLC	23-3710971		PAV LOT RENT - FEBRUARY 2023 1000.290.420154.350.000	800.00
				Total :	800.00
2/28/2023	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X3 1000.290.420182.350.000	315.00
				Total :	315.00
2/28/2023	02743 RANGITSCH BROTHERS LLC	169831		AWNING 1225.300.420460.220.000	1,750.15
				Total :	1,750.15
2/28/2023	04811 REPUBLIC SERVICES #889	308890007286		SERVICES 2/1-2/28 2023 1000.246.430220.345.000	295.09
				Total :	295.09
2/28/2023	04811 REPUBLIC SERVICES #889	308890154997		SERVICES 2/1-2/28 2023 1000.246.430220.345.000	125.11
				Total :	125.11
2/28/2023	23516 RIEGER, LESLIE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3962		PLOW SHOE 1000.300.420490.230.000	54.51
				Total :	54.51
2/28/2023	23496 ROGERS, MATT	REFUND		REFUND WATER 1017 HILDA AVE 5210.000.343021.00	148.72
				Total :	148.72

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	23505 SAWFER, KATHLEEN E	REFUND		REFUND WATER 831 E BECKWITH A' 5210.000.343021.00	10.25
				Total :	10.25
2/28/2023	23517 SCHENK, ROBERT	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23518 SEAGRAVES, HAVEN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23519 SHOOK, ROBERT	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23504 SIEVERS, SAMANTHA L	REFUND		REFUND WATER 903 TURNER ST 5210.000.343021.00	10.18
				Total :	10.18
2/28/2023	23511 SKYTRAC SERVICES INC	REFUND		REFUND WATER 342 SOUTH AVE E 5210.000.343021.00	81.71
				Total :	81.71
2/28/2023	09662 SLATER, BEN	TVLADV030523		FTO MGMT 030523-030823 BILLINGS 1000.290.420130.370.000	206.50
				Total :	206.50
2/28/2023	23500 SMALL RODRIGUEZ, LAUREN	REFUND		REFUND WATER 4805 24TH AVE (A) 5210.000.343021.00	69.89
				Total :	69.89
2/28/2023	14139 SOLENIS LLC	132232805		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
2/28/2023	23520 SONSALLA, JULIE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	23520 SONSALLA, JULIE	(Continued)		Total :	12.00
2/28/2023	23513 STANDARD DRAIN CLEANING LLC	1060		PLUMBING MAINTENANCE 1000.300.420420.360.000	225.00
				Total :	225.00
2/28/2023	15347 STOPSTICK	0026644-IN		STOPSTICK CORD REEL 1000.290.420150.220.000	170.00
				Total :	170.00
2/28/2023	15201 SWENSON, HOLLY	JURY DUTY		JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
2/28/2023	04722 TEAR IT UP LLC	61955		DOCUMENT DESTRUCTION RYMAN 1000.290.420110.350.000	206.20
				Total :	206.20
2/28/2023	00583 TEMP RIGHT SERVICES INC	256650		REFUND 120522 FURNACE 2394.000.323017.00	46.40
				Total :	46.40
2/28/2023	23458 THE GREATER GOOD TACTICAL	#1-1271		EAR PHONE FOR ACCIDENT INVEST 1000.290.420150.220.000	8.50
				Total :	8.50
2/28/2023	23521 THIBO, NANCY	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	23498 THOMAS, CRAIG R	REFUND		REFUND WATER 516 E FRONT ST 5210.000.343022.00	20.74
				Total :	20.74
2/28/2023	01025 TIFCO INDUSTRIES	71835080		HARDWARE/ ELECTRICAL SUPPLIES 1000.300.420460.230.000	416.28
				Total :	416.28

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	00820 TIRE RAMA	7030021569		TIRES #3719 1000.300.420490.230.000	1,119.00
				Total :	1,119.00
2/28/2023	15901 T-MOBILE USA, INC	9524882511		TIMING ADVANCE - HIDTA 22-030 2989.290.420198.360.000	25.00
				Total :	25.00
2/28/2023	00601 TOWNE MAILER INC	167306		POSTAGE 7370.395.430266.310.000	436.90
				Total :	436.90
2/28/2023	22931 TURK, FREDERICK J	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
2/28/2023	08704 ULINE	159460263		EVIDENCE SUPPLIES 1000.290.420182.220.000	2,132.17
				Total :	2,132.17
2/28/2023	16991 UNIFORMS 2 GEAR	INV/2022/11/0659		BALLISTIC VEST - BOTTENBERG / LI 1000.290.420110.220.000 4020.390.420295.940.000 2989.290.420180.220.000 1000.290.420150.220.000	1,303.29 434.43 868.86 1,737.72
		INV/2023/01/0562		ELITE HELMET W/ PAD - HELMET CC 1000.290.420185.220.000	805.48
				Total :	5,149.78
2/28/2023	04519 UNIVERSITY OF MONTANA	368852-5		MARSHALL MTN REC PATTERNS 2513.370.460484.350.000	1,668.16
				Total :	1,668.16
2/28/2023	00651 UPS	0000807A42073		UPS SHIPPING CHARGES 5210.335.430510.350.000	2.66
				Total :	2.66

Invoice List
CITY OF MISSOULA
February 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	01050 US BANK	6800176		EKO B REV BONDS PAYING FEES 5311.330.490508.620.000	400.00
		6800179		FRONT STREET URBAN RENEWAL 7402.385.490505.620.000	200.00
				7402.385.490506.620.000	200.00
				7402.385.490508.620.000	200.00
				Total :	1,000.00
2/28/2023	23503 VANDENBERG, PAUL	REFUND		REFUND WATER 116 BURLINGTON A 5450.000.345034.00	25.76
				Total :	25.76
2/28/2023	00665 VERIZON WIRELESS	242012222-02		JAN02-FEB01 2023 1000.245.410810.344.000	100.66
				1000.240.410510.344.000	50.33
		570631546-01		JAN 14 - FEB 13 - POLICE 1000.290.420110.344.000	5,698.01
		671100517-05		JAN04-FEB03 2023 1000.221.469005.220.419	40.01
				Total :	5,889.01
2/28/2023	13822 VERIZON WIRELESS - VSAT	9022315373		GPS LOCATE HIDTA 22-038 2989.290.420198.360.000	200.00
				Total :	200.00
2/28/2023	13431 VRTX FITNESS	FEB 2023		CURRENTS MEMBERSHIPS 2513.370.460490.350.000	7.10
				Total :	7.10
2/28/2023	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 6.25 HRS 1000.230.410360.350.000	213.82
				Total :	213.82
2/28/2023	22603 WATER & ENVIRONMENTAL TECH INC	7450		ENGINEERING SERVICES 5210.335.430535.930.231	4,650.00
				Total :	4,650.00

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Invoice List
CITY OF MISSOULA
February 28, 2023

Page: 27

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/28/2023	01303 WESTERN STATES FIRE PROTECTION	WSF501365		FIRE SPRINKLER INSPECTION 1000.300.420420.360.000	355.00
				Total :	355.00
2/28/2023	00057 WGM GROUP INC	68197		WATER RIGHTS ASSISTANCE 5210.335.430530.350.000	2,538.40
				Total :	2,538.40
2/28/2023	18412 WOITH ENGINEERING INC	2021512		ENGINEERING SERVICES 5210.335.430551.930.231	7,836.60
				Total :	7,836.60
2/28/2023	23522 WORLEY, TIMOTHY	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
169 Checks for bank code : apbank				Bank total :	469,691.02