

Invoice List  
CITY OF MISSOULA  
April 04, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/4/2023	00004 ACE	219030153		SIMPLE GREEN 2512.280.430265.220.000	38.97
		219102230		HARDWARE SUPPLIES 2512.280.431400.220.000	12.99
		235753906		HARDWARE SUPPLIES 7370.395.430266.230.000	15.97
		235756500		HARDWARE SUPPLIES 1000.300.420460.220.000	6.04
		237347620		HARDWARE SUPPLIES 5311.330.430630.235.000	66.21
		237349625		HARDWARE SUPPLIES 1221.370.460503.220.000	47.95
		237353515		HARDWARE SUPPLIES 1000.300.420420.230.000	39.96
		237357341		HARDWARE SUPPLIES 2513.370.460501.220.000	344.91
		237357504		HARDWARE SUPPLIES 2513.370.460501.220.000	145.73
		237360632		OPERATING SUPPLIES 2512.280.430265.220.000	287.97
				<b>Total :</b>	<b>1,006.70</b>
4/4/2023	01489 ALLEGIANCE BENEFIT HEALTH INS	434299		APRIL 2023 MEDICAL/DENTAL BENEI 6050.390.520800.353.000	111,665.52
				<b>Total :</b>	<b>111,665.52</b>
4/4/2023	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2023032800131		MARCH ADMIN FEES 6050.390.520800.353.000	705.00
				<b>Total :</b>	<b>705.00</b>
4/4/2023	00006 APPLIED INDUSTRIAL TECH, INC	7026560277		PARTS FOR 126 2512.320.430230.230.000	5.60
				<b>Total :</b>	<b>5.60</b>
4/4/2023	00015 ART & RAYS LOCK SHOP	M23P-001752		KEYPAD MSLA FIRE DEPT 200 PRINC	

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4/4/2023	00015 ART & RAYS LOCK SHOP	(Continued)		1000.300.429001.220.000	2,380.48
				<b>Total :</b>	<b>2,380.48</b>
4/4/2023	19158 BALCO UNIFORM	72297-1		SOFTSHELL JACKET - ROSLING 1000.290.420141.220.000	49.12
		72549-1		SOFTSHELL JACKET - JENSEN 1000.290.420141.220.000	49.12
		73651-3		CSS NEW ISSUE - SWANGEL 1000.290.420150.220.000	201.00
		73973		SOFTSHELL JACKET - BURGER 1000.290.420141.220.000	144.30
		74082-1		SOFTSHELL JACKET - SWARTZ 1000.290.420141.220.000	144.90
				<b>Total :</b>	<b>588.44</b>
4/4/2023	02996 BIG SKY KUBOTA LLC	01-79591		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	175.56
		01-79768		SUPPLIES 1000.340.430930.230.000	289.50
				<b>Total :</b>	<b>465.06</b>
4/4/2023	08364 BIG SKY MOTORSPORTS	35986		#36 RIFLE MOUNT 1000.290.420150.360.000	225.50
		36038		#38 REPAIRS AND RIFLE MOUNT 1000.290.420150.360.000	784.19
		36100		#39 TIRES X2 1000.290.420150.360.000	878.98
				<b>Total :</b>	<b>1,888.67</b>
4/4/2023	09988 BLACK KNIGHT SECURITY	20221368		PATROL STOP 03/01/23-03/15/23 1221.370.460503.350.000	201.40
				2513.370.460484.350.000	241.87
				<b>Total :</b>	<b>443.27</b>
4/4/2023	00268 BMC	73194438-00		RESCUE BOAT TRAILER SUPPLIES	

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4/4/2023	00268 BMC	(Continued)		4020.390.420301.940.000	77.40
				<b>Total :</b>	<b>77.40</b>
4/4/2023	00177 BORDER STATES ELECTRIC	925993960		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.230.000	117.57
				<b>Total :</b>	<b>117.57</b>
4/4/2023	04971 BRIDGE, THE	10085		PIZZA 1000.250.410124.700.006	156.00
				<b>Total :</b>	<b>156.00</b>
4/4/2023	15879 BUCHER MUNICIPAL NORTH AMERICA	53284		PARTS FOR 187 2512.320.430252.230.000	2,684.67
		53384		CENTER BROOM STOCK 2512.320.430252.230.000	4,929.79
				<b>Total :</b>	<b>7,614.46</b>
4/4/2023	00052 CED	4680-1074422		STOCK LED BULBS 1000.246.431350.230.000	178.00
				<b>Total :</b>	<b>178.00</b>
4/4/2023	17377 CINTAS	5151051678		FIRST AID SUPPLIES 2513.370.460485.220.000	219.56
		9216759730		FIRST AID SUPPLIES 2513.370.460485.220.000	4,427.29
				<b>Total :</b>	<b>4,646.85</b>
4/4/2023	00312 CITY OF MISSOULA	076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	28.63
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.61
		096505127692		6425 LOWER MILLER CRK RD+FIRE 1000.300.420420.343.000	58.09
				1000.300.420420.340.000	15.14
				1000.300.420420.342.000	6.95

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4/4/2023	00312 CITY OF MISSOULA	(Continued) 167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.78
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	10.53
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.66
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.91
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.68
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	6.85
				<b>Total :</b>	<b>151.83</b>
4/4/2023	15412 COMMUNITY JUSTICE DEPARTMENT	FY23 Q3		FY 23 Q3 PASS CONTRACT 1000.230.410360.350.000	44,792.25
				<b>Total :</b>	<b>44,792.25</b>
4/4/2023	06215 COPPER STATE BOLT & NUT CO	I05461772		MISCELLANEOUS SUPPLIES 1221.370.460503.220.000	118.12
				<b>Total :</b>	<b>118.12</b>
4/4/2023	15994 CORE & MAIN LP	S290058		FLOATS 5311.330.430630.230.000	1,483.60
		S474603		EZ STREET ASPHALT 2512.320.430230.400.000	4,350.00
		S503846		EZ STREET ASPHALT 2512.320.430230.400.000	2,900.00
				<b>Total :</b>	<b>8,733.60</b>
4/4/2023	01296 CRIMINAL RECORDS BUREAU	032223		FINGERPRINT/ BACKGROUND CHEC 1000.300.429001.350.000	30.00
				<b>Total :</b>	<b>30.00</b>
4/4/2023	00058 CULLIGAN WATER	0352190		WATER SERVICE	

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4/4/2023	00058 CULLIGAN WATER	(Continued)			
		0352752		2512.320.430210.220.000 WATER SERVICE	47.00
		0353092		2512.320.430210.220.000 WATER SERVICE	52.75
				2512.320.430210.220.000	47.00
				<b>Total :</b>	<b>146.75</b>
4/4/2023	23630 DANIEL, SHARON	EM10029		CANCELED E MAIN LOT LEASE 7370.000.343017.34	40.00
				<b>Total :</b>	<b>40.00</b>
4/4/2023	01070 DESIGN AIR INC	2022-MSS-MEC-01338		REFUND OF PERMIT 12/29/22 2394.000.323017.00	81.00
				<b>Total :</b>	<b>81.00</b>
4/4/2023	04731 DRUG FREE ALLIANCE, A	23592		DRUG/ALCOHOL TESTING 1000.321.431330.350.000 5210.335.430510.350.000 2512.320.430210.220.000	120.00 85.00 445.00
				<b>Total :</b>	<b>650.00</b>
4/4/2023	04408 EMERALD SERVICES, INC	91292710		OIL STOCK 1000.321.431330.230.000	4,379.15
		91292711		OIL STOCK 1000.321.431330.230.000	1,584.62
		91384651		OIL STOCK 1000.321.431330.230.000	1,325.00
				<b>Total :</b>	<b>7,288.77</b>
4/4/2023	10447 ENTENMANN-ROVIN CO	0171545-IN		DOME BADGES X45 1000.290.420110.392.000 1000.290.420110.220.000	1,784.50 3,337.00
		0171778-IN		BADGE X2 1000.290.420110.392.000	263.50
				<b>Total :</b>	<b>5,385.00</b>

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4/4/2023	00874 FASTENAL	MTMSL94539		OPERATING SUPPLIES 2512.320.430210.220.000	263.61
				<b>Total :</b>	<b>263.61</b>
4/4/2023	00108 FINEST OIL COMPANY	122786		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,548.57
		122842		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,998.56
				<b>Total :</b>	<b>5,547.13</b>
4/4/2023	14067 GARAGE DOOR GUYS	8291		PRINCE ST GARAGE DOOR OPENER 1000.300.429001.220.000	400.00
		8312		TRUCK BARN REAR DOOR OPENER 5311.330.430630.360.000	1,100.00
				<b>Total :</b>	<b>1,500.00</b>
4/4/2023	00182 GARDEN CITY PLUMBING & HEATING	84767		PLUMBING SERVICES 1000.340.430920.360.000	190.00
				<b>Total :</b>	<b>190.00</b>
4/4/2023	00187 GFOA	15209		FY2022 COA REVIEW FEE 1000.240.410510.350.000	610.00
				<b>Total :</b>	<b>610.00</b>
4/4/2023	00215 GRIZZLY FENCE	63842		REPAIR CATLIN GATE 1000.290.420110.360.000	775.00
		63862		CHANGED OUT THERMOSTAT AT CA 1000.290.420110.360.000	380.00
				<b>Total :</b>	<b>1,155.00</b>
4/4/2023	00414 GRIZZLY HARLEY DAVIDSON	8178		SIDE BY SIDE 1000.300.429000.940.000	32,023.00
				<b>Total :</b>	<b>32,023.00</b>
4/4/2023	13757 HARLOWS TRUCK CENTER	02P11337		TRUCK REPAIR 676 5450.334.430246.235.000	320.03

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4/4/2023	13757 HARLOWS TRUCK CENTER	(Continued) 02P14933		WATER PUMP #4461 1000.300.420460.230.000	288.59
				<b>Total :</b>	<b>608.62</b>
4/4/2023	23633 HART, SARA	HART NOTARY CLASS		NOTARY REIMBURSEMENT 1000.340.430910.380.000 1000.340.430910.210.000	50.00 135.90
				<b>Total :</b>	<b>185.90</b>
4/4/2023	14333 HIGH POINT NETWORKS	222304		2023 CISCO SUPPORT RENEWAL 1000.224.410580.360.000	1,480.00
				<b>Total :</b>	<b>1,480.00</b>
4/4/2023	00123 HOME DEPOT CREDIT SERVICES	1024524		MIRROR BRACKETS BRAKE CLEANER 5311.330.430640.220.000	40.36
		1634906		2 AMP SINGLE POLE LIGHT 2513.370.460501.220.000	193.60
		4821689		18-VOLT LITHIUM-ION 7370.395.430266.220.000	639.00
		5372495		HEATERS 5450.334.430210.210.000	199.98
		7350623		SUPPLIES 1000.340.430930.220.000	32.54
		8620771		RAFTER HANGER/ BOARD 1000.246.431350.230.000	38.16
		9525436		ICE MELT 5450.334.430246.230.000	29.94
				<b>Total :</b>	<b>1,173.58</b>
4/4/2023	10712 HORIZON COMMUNICATIONS	90803242023		ANSWERING SERVICE 5311.330.430630.350.000	279.40
		92403242023		ANSWERING SERVICE 5311.330.430630.350.000	76.00
				<b>Total :</b>	<b>355.40</b>

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4/4/2023	06531 HOUSE OF CLEAN	605064970		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,344.50
				<b>Total :</b>	<b>2,344.50</b>
4/4/2023	22201 HUFFMAN, ERIN	REFUND032023		CANCELLED SWIM LESSONS 1000.202110	40.25
				<b>Total :</b>	<b>40.25</b>
4/4/2023	07309 IAAI	86437		PORTER CONFERENCE 1000.300.420440.380.000	300.00
				<b>Total :</b>	<b>300.00</b>
4/4/2023	05577 ISTATE TRUCK CENTER	C253178275:01		#10 OIL FILTER 1000.290.420185.230.000	13.33
		C253178278:01		#10 AIR FILTER AND FREIGHT 1000.290.420185.230.000	89.23
		C253178279:01		RETURN OIL FILTER 1000.290.420185.230.000	-13.33
		C253178330:01		#10 AIR FILTER 1000.290.420185.230.000	95.89
		C253179329:01		PARTS FOR 116 2512.320.430252.230.000	85.40
		C253179496:01		UNIT 332 COMPRESSOR 5311.330.430630.235.000	746.21
		R253056023:01		SERVICE ON 182 2512.320.430252.360.000	2,800.42
				<b>Total :</b>	<b>3,817.15</b>
4/4/2023	00300 JCCS PC	874110		PAYROLL ACCOUNTING 7370.395.430266.350.700	975.00
				<b>Total :</b>	<b>975.00</b>
4/4/2023	00473 KLS HYDRAULICS	100048		PARTS FOR 173 2512.320.430230.230.000	526.66
		100057		MACHINE REPAIR PARTS 5311.330.430630.230.000	85.70



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4/4/2023	00473 KLS HYDRAULICS	(Continued) 100073		FILTER 5311.330.430640.220.000	110.58
		99860		HOSE/FITTING 4030.390.430001.940.000	418.36
		99868		PARTS FOR 177 2512.320.430230.230.000	56.29
		99903		PARTS FOR 113 2512.320.430252.230.000	153.26
				<b>Total :</b>	<b>1,350.85</b>
4/4/2023	11305 LACASSE, NATASHA	REIMBURSE032123		OFFICE CHAIR REIMBURSEMENT 1000.321.431310.220.000	89.99
				<b>Total :</b>	<b>89.99</b>
4/4/2023	00336 LAWSON PRODUCTS INC	9310458710		HEX BOLT/ PHOSPHATE FLANGE 1000.321.431330.230.000	421.25
				<b>Total :</b>	<b>421.25</b>
4/4/2023	23632 LINDSAY, SHALISSA	REFUND061722		CANCELLED SWIM LESSONS 1000.202110	50.00
				<b>Total :</b>	<b>50.00</b>
4/4/2023	01611 LITHIA MOTORS SUPPORT SERVICES	158824		PARTS FOR 110 2512.320.430230.230.000	76.94
		158825		PARTS FOR 110 2512.320.430230.230.000	87.13
		300841		#77 FRONT BRAKE PADS 1000.290.420150.230.000	112.50
				<b>Total :</b>	<b>276.57</b>
4/4/2023	00368 MCGOWAN WATER CONDITIONING INC	141564		COOLER RENTAL BOTTLED WATER 5311.330.430660.220.000	30.00
		963434		BOTTLE WATER/ COOLER RENTAL 1000.224.410580.210.000	34.00
				<b>Total :</b>	<b>64.00</b>

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4/4/2023	14226 MIKE'S PRINT & COPY, LLC	61733		PRINTING SERVICES 2955.280.411080.320.000	223.00
		61810		PRINTING SERVICES 2955.280.411080.320.000	93.50
		<b>Total :</b>			<b>316.50</b>
4/4/2023	05455 MISSOULA COPY CENTER	152854		PARTNERS IN PARKS BOARD 2513.370.460441.320.000	60.00
			<b>Total :</b>		
4/4/2023	00236 MISSOULA COUNTY TREASURER	22100-MSLA		ENERGY STRATEGIES-GREEN TARIFF 1000.250.419000.350.000	1,367.50
			<b>Total :</b>		
4/4/2023	00236 MISSOULA COUNTY TREASURER	1091		POSTAGE CENTRAL SERVICES 2512.280.430264.240.000	251.36
		1167		ACCOUNT SALES RECEIPTS 5311.330.430660.220.000	74.38
		<b>Total :</b>			<b>325.74</b>
4/4/2023	23607 MISSOULA HEATING & A/C	1406		300000BTU HEATER REPLACE INST/ 5311.330.430660.930.000	4,995.95
			<b>Total :</b>		
4/4/2023	00393 MISSOULA MOTOR PARTS CO	669302		AUTO PARTS SUPPLIES UNIT 360 5311.330.430660.235.000	85.68
		671004		PARTS FOR 110 2512.320.430230.230.000	303.88
		671701		AUTO PARTS SUPPLIES 2513.370.460501.235.000	347.44
		671745		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-54.00
		671818		PARTS FOR 121 2512.320.430230.230.000	81.36
		672188		#93 AUTO PARTS SUPPLIES 1000.290.420150.230.000	458.31
		<b>Total :</b>			

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4/4/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		672626		PARTS FOR 108 2512.320.430230.230.000	33.94
		672629		AUTO PARTS SUPPLIES UNIT 333 5311.330.430630.235.000	62.54
		672655		#77 AUTO PARTS SUPPLIES 1000.290.420150.230.000	249.30
		672698		PARTS FOR 113 2512.320.430252.230.000	15.49
		672709		PARTS FOR 606 2512.320.430252.230.000	70.01
		672728		#93 AUTO PARTS SUPPLIES 1000.290.420150.230.000	-27.50
		672860		PARTS FOR 187 2512.320.430252.230.000	45.98
		672920		AUTO PARTS SUPPLIES 7370.395.430266.360.716	15.42
		672934		PARTS FOR 115 2512.320.430252.230.000	38.10
		673151		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.44
		673203		PARTS FOR 104 2512.320.430230.230.000	173.46
		673434		AUTO PARTS SUPPLIES 2513.370.460501.235.000	3.50
		673692		AUTO PARTS SUPPLIES 5311.330.430630.235.000	24.98
		673745		PARTS FOR 118 2512.320.430252.230.000	36.77
		673829		PARTS FOR 116 2512.320.430252.230.000	50.01
		673845		PARTS FOR 189 2512.320.430230.230.000	36.16
		673869		AUTO PARTS SUPPLIES 5311.330.430630.235.000	35.88

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4/4/2023	00393 MISSOULA MOTOR PARTS CO	(Continued) 673895		AUTO PARTS SUPPLIES 1000.321.431330.230.000	225.56
		674169		PARTS FOR 157 2512.320.430230.230.000	26.20
		674193		AUTO PARTS SUPPLIES 2513.370.460501.235.000	104.39
		675844		AUTO PARTS SUPPLIES 5311.330.430630.235.000	25.43
		914843		PARTS FOR 167 2512.320.430230.230.000	22.11
				<b>Total :</b>	<b>2,494.84</b>
4/4/2023	00402 MISSOULA TEXTILE SERVICES	1615263		TEXTILE SERVICES UNIFORMS RUC 5311.330.430660.350.000	153.79
		1615462		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1615540		TEXTILE SERVICES 1000.300.420420.360.000	11.50
		1616127		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
		1617500		TEXTILE SERVICES 5311.330.430640.350.000	104.50
		1618311		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.15
		S1618644		TEXTILE SERVICES 5311.330.430640.350.000	34.35
				<b>Total :</b>	<b>430.12</b>
4/4/2023	00261 MLCT	ML00632		SETPOINT COM FEES JAN-MARCH 2 7393.385.470210.310.000	160.71
				1000.220.410210.330.000	160.71
				<b>Total :</b>	<b>321.42</b>

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4/4/2023	00698 MODERN MACHINERY	2886666PS		PARTS FOR 157 2512.320.430230.230.000	56.80
				<b>Total :</b>	<b>56.80</b>
4/4/2023	13149 MOMS RENTALS	76265		OPERATING SUPPLIES 2512.280.430265.220.000	62.00
				<b>Total :</b>	<b>62.00</b>
4/4/2023	00410 MONTANA BOLT INC	316348		SNAP TIES, BUTT CONNECTORS 5311.330.430630.230.000	187.50
				<b>Total :</b>	<b>187.50</b>
4/4/2023	22992 MONTANA BROOM & BRUSH SUPPLY	278449		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	150.80
		279430		CLEANING MATERIALS/ SUPPLIES 5311.330.430660.210.000	296.53
				<b>Total :</b>	<b>447.33</b>
4/4/2023	18392 MOTION INDUSTRIES	MT02-00069409		PARTS FOR 199 2512.320.430230.230.000	1,473.82
				<b>Total :</b>	<b>1,473.82</b>
4/4/2023	21047 MOUNTAIN ALARM	3443503		HIDTA MONITORING - APRIL 2023 2989.290.420198.500.000	74.30
				<b>Total :</b>	<b>74.30</b>
4/4/2023	00422 MOUNTAIN SUPPLY	9438097		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	6,639.65
				<b>Total :</b>	<b>6,639.65</b>
4/4/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29189/5		UNIT 361 5311.330.430660.235.000	21.99
				5311.330.430660.220.000	190.93
		29212/5		SIGNS	
				1221.370.460503.220.000	144.84
		29221/5		LIGHTNING CABLE	
				1000.300.420460.230.000	15.99

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4/4/2023	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 29232/5		DOG FOOD - JIP 2390.290.420142.220.000	102.58
		29253/5		JIG SAW BLADE SET & JIG SAW 2512.280.430265.220.000	217.98
				<b>Total :</b>	<b>694.31</b>
4/4/2023	21801 MYFLEETCENTER, SOUND BILLING	20682201		OIL CHANGE #3331 1000.300.420430.230.000	55.98
				<b>Total :</b>	<b>55.98</b>
4/4/2023	14403 NAMI MISSOULA	77		MISSOULA BASIC ACADEMY #7 - X5 1000.290.420130.370.000	475.00
				<b>Total :</b>	<b>475.00</b>
4/4/2023	00429 NASH ENTERPRISES INC	10717		MAIN CAMERA WHEEL EXTENSIONS 5311.330.430630.360.000	1,320.00
				<b>Total :</b>	<b>1,320.00</b>
4/4/2023	00436 NORCO, INC	37313888		CARBON DIOXIDE 2513.370.460490.230.000	215.93
				<b>Total :</b>	<b>215.93</b>
4/4/2023	23492 NORTH COAST ELECTRIC COMPANY	S012465521.001		LED LAMPS 2513.370.460501.220.000	1,946.10
				<b>Total :</b>	<b>1,946.10</b>
4/4/2023	02451 NORTHWEST PARTS & EQUIPMENT	M168778		UNIT 363 5311.330.430660.235.000	185.80
		M168868		UNIT 362 5311.330.430660.235.000	209.04
				<b>Total :</b>	<b>394.84</b>
4/4/2023	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	14,464.47
				<b>Total :</b>	<b>14,464.47</b>

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4/4/2023	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.340.000	1,661.41
		0100409-2		CARAS PARK W TENT PLAZA MSLA 2513.370.460501.341.000	281.23
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	59.49
		04086062		UTILITY BILLS 2512.280.430263.341.000	5,382.73
		0722487-6		2512.280.430264.341.000 GREGORY PARK	15.46
		0722585-7		2513.370.460501.341.000 200 BLK W PINE TWIN 400W WD	6.61
		0722586-5		7370.395.430266.341.000 200 W PINE LT	30.12
		0722587-3		7370.395.430266.341.000 200 BLK W PINE 400W HPSSQ UGDE	57.88
		0722588-1		7370.395.430266.341.000 100 BLK W BWAY 400WHPS STUGDE	95.00
		0722591-5		7370.395.430266.341.000 E HIGGINS AVE BR 250W HPSTWSTL	89.00
		0722594-9		7370.395.430266.341.000 CARAS PARK LOT ST POLES4 400W:	103.42
		0722842-2		7370.395.430266.341.000 128 W MAIN ST GRG	499.38
		0722882-8		7370.395.430266.341.000 WEST CARAS PARKING LOT	700.46
		0996360-4		7370.395.430266.341.000 115 BANK ST	276.20
		1002769-6		7370.395.430266.341.000 ELECTRIC USAGE 1125 CLARK FORI	299.76
		1088855-0		5311.330.430660.341.000 1305 SCOTT ST PMP	529.88
		1100856-2		1000.246.430220.341.000 1305 SCOTT ST LT	559.29
				1000.246.430220.341.000	33.87

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4/4/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		1239681-8		CARAS PARK 7370.395.430266.341.000	17.93
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	34.61
		1493965-6		3001 BANCROFT 2513.370.460491.341.000	217.50
		1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	138.64
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	17.55
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.55
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	18.60
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	175.65
		1869049-5		DICKENS ST LIFT STATION 5311.330.430630.341.000	302.59
		1892978-6		FLYNN LANE AND MULLAN ROAD 2512.280.430263.341.000	15.10
		1910066-8		2201 W RAILROAD ST PDST 5311.330.430630.341.000	13.34
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	138.78
		1957211-4		SILVER PARK 2513.370.460501.341.000	221.54
		2061461-6		INTERSECS MULLAN GREAT NORTH 2512.280.430263.341.000	79.72
		2072268-2		INTERSECTION MILWKEE TRL/ORG : 2513.370.460501.341.000	46.24
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	52.46



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4/4/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	48.06
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	457.44
		2123209-5		CRNR N 1ST/GRND AVE N AXS FT BF 2513.370.460501.341.000	557.83
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	86.18
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	57.86
		3113141-0		205 S CATLIN 2513.370.460501.341.000	30.63
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	7.73
		3149785-2		E BWAY ENT BEN HUGHES SPRNKLI 2513.370.460501.342.000	25.18
		3171772-1		1335 W WYOMING ST LT 2513.370.460501.341.000	56.34
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	16.35
		3237988-5		3130 SOUTH AVE W SWR 5311.330.430630.341.000	147.04
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	61.57
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,382.14
		3346064-3		2302 W BROADWAY 5311.330.430630.341.000	23.90
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	307.59
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	43.31

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4/4/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	54.49
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	114.46
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	0.54
		3379950-3		ELECTRIC USAGE 3700 COMPOST F 5311.330.430660.341.000	271.89
		3379966-9		NATURAL GAS USAGE 3700 COMPO 5311.330.430660.341.000	848.00
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	184.97
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	61.99
		3424439-2		CRNR OLD HWY93 & RESERVE ST 2513.370.460501.341.000	111.09
		3425733-7		HIDTA 2/16/23-3/17/23 2989.290.420198.360.000	294.80
		3512669-7		2203 RIVER RD 2512.280.430263.341.000	15.10
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.38
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	1,102.35
		3543086-7		3219 FORT MSLA RD MNTC 1221.370.460503.341.000	488.92
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	407.54
		3546071-6		3245 FORT MSLA RD PMP 1221.370.460503.341.000	58.95
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	16.25
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	227.47

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4/4/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3629392-6		5000 GINGER QUILL LIFT STATION 5311.330.430630.341.000	175.78
		3663998-7		704 CREGG LANE 2512.280.430263.341.000	41.63
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	159.59
		3693221-8		800 W PINE ST 2513.370.460501.341.000	63.82
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	159.33
		3748433-4		3205 FORT MSLA RD 1221.370.460503.341.000	186.50
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	9.82
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	73.07
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	10.23
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	87.66
		3900652-3		MARSHALL SKI AREA CHAIRLIFT PUI 2513.370.460484.341.000	378.76
		4056114-4		200 PRINCE ST A 1000.300.429001.341.000	256.19
				<b>Total :</b>	<b>21,361.71</b>
4/4/2023	00725 NORTHWESTERN ENERGY	04086039		MULTIPLE LOCATIONS 2513.370.460501.341.000	416.51
				<b>Total :</b>	<b>416.51</b>
4/4/2023	00487 OFFICE CITY	27394-1		OFFICE CHAIRS 1000.224.410580.220.000	319.80
				1000.224.410580.240.000	500.00
		28580-1		OFFICE CHAIR 1000.224.410580.220.000	409.90

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4/4/2023	00487 OFFICE CITY	(Continued)			
		29808-0		OFFICE SUPPLIES 2513.370.460470.220.000	928.00
		29934-0		SUPPLIES 2955.280.411070.210.000	7.08
		30121-0		OFFICE SUPPLIES 1000.250.410125.210.000	15.99
		30121-1		OFFICE SUPPLIES 1000.250.410125.210.000	37.51
		30463-0		OFFICE SUPPLIES 1000.321.431310.210.000	24.18
		30463-1		OFFICE SUPPLIES 1000.321.431310.210.000	28.99
		30463-2		OFFICE SUPPLIES 1000.321.431310.210.000	63.80
		30501-0		OFFICE SUPPLIES 1000.300.420410.210.000	26.38
		30501-1		OFFICE SUPPLIES 1000.300.420410.210.000	48.65
		30548-0		OFFICE SUPPLIES 5311.330.430660.210.000	17.49
		30548-1		OFFICE SUPPLIES 5311.330.430660.220.000	26.99
		30588-0		OFFICE SUPPLIES 5311.330.430660.210.000	71.96
		30643-0		OFFICE SUPPLIES 7370.395.430266.210.000	17.27
		30713-0		PENS 2512.320.430210.210.000	100.32
				<b>Total :</b>	<b>2,644.31</b>
4/4/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV113649		OFFICE SUPPLIES 7370.395.430266.320.000	34.35
		INV113775		OFFICE SUPPLIES/ COPIER 4011.390.410560.940.000	6,485.00

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		<b>Total :</b>	<b>6,519.35</b>
4/4/2023	00495 OPPORTUNITY RESOURCES INC	68376		JANITORIAL- CATLIN POLICE FACILI 1000.246.431350.360.000	1,732.51
		68377		JANITORIAL- PARKS AND REC 2513.370.460432.350.000	687.98
				1221.370.460503.350.000	204.06
		68378		JANITORIAL- MULTIPLE LOCATIONS 1000.246.431350.360.000	3,282.32
		68379		CIT JANITORIAL SERVICES FEB 202 2989.290.420000.220.000	116.32
		68380		JANITORIAL- CITY HALL 1000.246.431350.360.000	10,576.42
		68383		JANITORIAL- MSLA ART MUSEUM 1000.246.460452.700.000	3,194.10
				<b>Total :</b>	<b>19,793.71</b>
4/4/2023	04887 OREILLY AUTO PARTS/FIRST CALL	1562-433838		2 CYCLE OIL 2512.320.430230.220.000	17.95
		6141-112031		AUTOMOTIVE PARTS UNIT 334 5311.330.430660.235.000	69.13
		6141-112397		#76 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	-63.00
		6141-113789		#29 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	96.52
				<b>Total :</b>	<b>120.60</b>
4/4/2023	14142 PEARSON, ROBERT	REIMBURSE030323		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	191.89
				<b>Total :</b>	<b>191.89</b>
4/4/2023	21966 PLUMB TECH PLUMBING & HEATING	2023-MSS-PLM-00118		REFUND FOR PERMIT 2394.000.323013.00	383.00
				<b>Total :</b>	<b>383.00</b>
4/4/2023	08316 PORTER, JAMIE	TVLSET031823		TRAVEL SETTLEMENT 03/18/23	

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4/4/2023	08316 PORTER, JAMIE	(Continued)		1000.300.420440.370.000	127.00
				<b>Total :</b>	<b>127.00</b>
4/4/2023	06092 PROCTOR, DAVID	REIMBURSE032423		CDL RENEWAL 2512.320.430210.220.000	41.72
				<b>Total :</b>	<b>41.72</b>
4/4/2023	18985 PROFESSIONAL CONSTRUCTION SERV	2023-165		POWDER COATING- TRASH CAN 2513.370.460501.350.000	450.00
				<b>Total :</b>	<b>450.00</b>
4/4/2023	01272 PROFESSIONAL DEVELOPMENT CTR	24686		GEANA ELENSKY TRAINING 1000.240.410510.380.000	95.00
				<b>Total :</b>	<b>95.00</b>
4/4/2023	04309 PUBLIC AGENCY TRAINING COUNCIL	267067		DETECTIVE AND NEW CRIMINAL INV 1000.290.420130.370.000	595.00
		267122		2919.290.420181.700.000	595.00
				DETECTIVE AND NEW CRIMINAL INV 1000.290.420130.370.000	595.00
				<b>Total :</b>	<b>1,785.00</b>
4/4/2023	23629 QUALTRICS, LLC	360712		SOFTWARE SUBSCRIPTION 2513.370.460400.350.000	13,250.00
				<b>Total :</b>	<b>13,250.00</b>
4/4/2023	04641 RAINMAKER	31754		HOTBOX REPLACEMENT 1216.370.460500.350.000	24,190.99
				<b>Total :</b>	<b>24,190.99</b>
4/4/2023	21644 RAVARA DEVELOPMENT LLC	1		SCOTT ST CLT SOFT COSTS 1000.245.419000.700.000	55,050.71
				<b>Total :</b>	<b>55,050.71</b>
4/4/2023	17552 REINIGER, CORY	REIMBURSE0031723		CLOTHING ALLOWANCE 2513.370.460432.220.000	34.99

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4/4/2023	17552 REINIGER, CORY	(Continued) REIMBURSE032023		CDL DOT 2513.370.460501.350.000	150.00
				<b>Total :</b>	<b>184.99</b>
4/4/2023	12745 RESPEC	INV-0223-1111		FEB2023 CLARK FORK RIVER 4083.370.460525.930.211	20,056.90
				<b>Total :</b>	<b>20,056.90</b>
4/4/2023	00538 REXS UPHOLSTERY INC	11267		UNIT 334 5311.330.430660.235.000	200.00
				<b>Total :</b>	<b>200.00</b>
4/4/2023	05088 RICE, VICTOR	REIMBURSE022023		REIMBURSEMENT ASE CERT TESTIN 1000.321.431330.220.000	250.00
				<b>Total :</b>	<b>250.00</b>
4/4/2023	22775 ROAM CONDO ASSOCIATION INC	3596		CONDO ASSOC DUES 7370.395.430266.330.000	893.61
				<b>Total :</b>	<b>893.61</b>
4/4/2023	21501 ROCKY MTN INDUSTRIAL CONTROL	356		COUNCIL WAY LS REPAIR 5311.330.430630.360.000	142.50
		357		OTIS LIFT STATION ELECTRICAL 5311.330.430630.360.000	142.50
		358		DICKENS LIFT STATION CONTROLS 5311.330.430630.360.000	285.00
				<b>Total :</b>	<b>570.00</b>
4/4/2023	00565 SHIRT SHOP, THE	58889		MST BEANIES AND TSHIRTS 1000.300.429001.220.000	377.00
				<b>Total :</b>	<b>377.00</b>
4/4/2023	23423 SHYPKOWSKI, LUKE	REIMBURSE032823		RENEWAL ON FIRST AID/CPR 2512.320.430210.220.000	35.00
				<b>Total :</b>	<b>35.00</b>

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4/4/2023	19905 SIDEWAYS GAZE ART & SIGN	032423		WINDOW ART 7370.395.430266.330.000	285.00
				<b>Total :</b>	<b>285.00</b>
4/4/2023	21728 SIGN SOLUTIONS USA	405386		OPERATING SUPPLIES 2512.280.430265.240.000	1,897.11
				<b>Total :</b>	<b>1,897.11</b>
4/4/2023	13108 SOLE STONE REIMBURSE SERVICES	MFD 02282023		MEDICAL SUPPLIES 1000.300.420455.220.000	101.01
		MFD 03-10-23		MEDICAL SUPPLIES 1000.300.420455.220.000	864.18
				<b>Total :</b>	<b>965.19</b>
4/4/2023	08956 SPLASH CAR WASH	2363		CAR WASH 2512.280.431400.235.000	6.50
				<b>Total :</b>	<b>6.50</b>
4/4/2023	06484 SUNRISE ENVIRONMENTAL SCIENTFC	137291		GRAFITTI REMOVER 2513.370.460501.220.000	398.04
				<b>Total :</b>	<b>398.04</b>
4/4/2023	04722 TEAR IT UP LLC	62293		RYMAN 426 LBS DOCUMENT DESTR 1000.290.420110.350.000	149.80
				<b>Total :</b>	<b>149.80</b>
4/4/2023	00587 THATCHER COMPANY OF MT, INC	2023350101608		SODIUM THIOSULFATE BAGS 2513.370.460490.230.000	254.00
				<b>Total :</b>	<b>254.00</b>
4/4/2023	10796 TIMEMARK INC	118135		CLAMPS, END PLUGS, ROAD TUBE 2512.280.430250.360.000	2,296.42
				<b>Total :</b>	<b>2,296.42</b>
4/4/2023	00820 TIRE RAMA	7070031551		TIRES ON 124 2512.320.430230.360.000	1,040.08
				<b>Total :</b>	<b>1,040.08</b>



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4/4/2023	22139 TORGERSONS LLC	P05025		UNITS 362 363 AND 367 5311.330.430660.235.000	780.00
		P05051		UNITSD 362 363 AND 367 5311.330.430660.235.000	599.60
		P05052		UNITS 362 363 AND 367 5311.330.430660.235.000	1,031.81
		W00981		UNIT 363 INSTALL JSS VALVE 5311.330.430660.235.000	3,760.89
				<b>Total :</b>	<b>6,172.30</b>
4/4/2023	00601 TOWNE MAILER INC	167807		MSO PARKING STATEMENTS 7370.395.430266.310.000	248.49
				<b>Total :</b>	<b>248.49</b>
4/4/2023	18818 TRAFFICALM SYSTEMS	210848-49		IQ 1200 FULL MATRIX R; 100W SOLA 2512.280.430264.230.000	7,863.00
				<b>Total :</b>	<b>7,863.00</b>
4/4/2023	14089 TRAPPER PEAK COFFEE CO	2222023		WEDNESDAYS WITH THE MAYOR 1000.220.410210.210.000	48.00
				<b>Total :</b>	<b>48.00</b>
4/4/2023	00609 TRI ARC INC	104355		WELDING SUPPLIES 5311.330.430630.235.000	52.54
				<b>Total :</b>	<b>52.54</b>
4/4/2023	23162 TRUCKPRO, LLC	311-0003104		PARTS FOR 167 2512.320.430230.230.000	179.04
		311-0003296		STROBES UNIT 333 5311.330.430630.235.000	134.22
		311-0003297		PARTS FOR 120 2512.320.430252.230.000	169.03
		311-0003346		LED LIGHTS 4030.390.430001.940.000	181.05
				<b>Total :</b>	<b>663.34</b>
4/4/2023	23634 TRUENORTHE LLC	2022-MSS-COM-00283		REFUND OF PERMIT	

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4/4/2023	23634 TRUENORTHE LLC	(Continued)		1000.000.341073.00	27.00
				2394.000.323011.00	74.00
				<b>Total :</b>	<b>101.00</b>
4/4/2023	16991 UNIFORMS 2 GEAR	INV/2023/01/0838		NEW ISSUE - SIMS	
				1000.290.420110.220.000	1,256.37
		INV/2023/01/1132		NEW ISSUE - SIMS	
				1000.290.420110.220.000	261.11
		INV/2023/02/0120		NEW ISSUE OFFICER - PANTS X3	
				1000.290.420110.220.000	206.37
		INV/2023/02/0121		NEW ISSUE - SIMS	
				1000.290.420110.220.000	255.70
		INV/2023/02/0322		BALLISTIC VEST X2 - RESERVE NEW	
				2989.290.420180.220.000	868.86
				1000.290.420110.220.000	868.86
		INV/2023/02/0612		NEW ISSUE - SIMS	
				1000.290.420110.220.000	466.59
		INV/2023/02/0617		RESERVE NEW ISSUE - CR47 - TIE	
				1000.290.420110.220.000	5.60
		INV/2023/02/0618		NEW ISSUE - RULE - TIE	
				1000.290.420110.220.000	5.60
		INV/2023/02/0619		RESERVE NEW ISSUE - CR47 - TIE	
				1000.290.420110.220.000	5.60
		INV/2023/02/0894		NEW ISSUE - SIMS	
				1000.290.420110.220.000	166.74
		INV/2023/03/0031		BALLISTIC VEST REPLACEMENT X10	
				4020.390.420295.940.000	4,344.30
				2989.290.420180.220.000	4,344.30
				<b>Total :</b>	<b>13,056.00</b>
4/4/2023	04519 UNIVERSITY OF MONTANA	363078-29		THE LINK- BILLING DECEMBER 2022	
				1000.250.450500.700.000	3,753.57
		363078-30		THE LINK- BILLING JANUARY 2023	
				1000.250.450500.700.000	3,522.43

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4/4/2023	04519 UNIVERSITY OF MONTANA	(Continued) 363078-31		THE LINK- BILLING FEBRUARY 2023 1000.250.450500.700.000	3,924.19 <b>Total : 11,200.19</b>
4/4/2023	23567 USA BLUEBOOK	294494		RED TRACING DYE LIQUID 5311.330.430630.220.000	140.99 <b>Total : 140.99</b>
4/4/2023	00665 VERIZON WIRELESS	871274241-01		CHARGES FEB 19- MARCH 18 2023 1000.300.429001.344.000 1000.300.420420.344.000	385.24 1,333.45 <b>Total : 1,718.69</b>
4/4/2023	00665 VERIZON WIRELESS	472196271-01		SERVICE FEB TO MARCH 2023 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000 942122476-01 CELL PHONE 1000.340.430910.344.000	527.20 407.85 139.29 78.68 <b>Total : 1,153.02</b>
4/4/2023	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 2/10-3/9 2512.320.430210.344.000	156.90 <b>Total : 156.90</b>
4/4/2023	13822 VERIZON WIRELESS - VSAT	9022318093		GPS LOCATE HIDTA 23-007 2989.290.420198.360.000	190.00 <b>Total : 190.00</b>
4/4/2023	23631 VILLA, JOANE	VILLA		CANCELLED NICHES 9 & 10 1000.340.430940.250.000	1,638.00 <b>Total : 1,638.00</b>
4/4/2023	07183 WARREN, SAMUEL M	JUDGE PRO TEMP		DEPT3 JUDGE PRO TEMP 03/21/23 1000.230.410360.350.000	444.73

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	07183 WARREN, SAMUEL M	(Continued)			<b>Total : 444.73</b>
4/4/2023	01605 WESTERN EXCAVATING INC	029944		OUTSIDE SALES BOOTH 5311.330.430660.360.000	15.00
		029945		OUTSIDE SALES BOOTH 5311.330.430660.360.000	384.93
				<b>Total :</b>	<b>399.93</b>
4/4/2023	00682 WESTERN STATES EQUIPMENT CO	IN002305692		UNIT 352 5311.330.430660.235.000	2,652.16
		IN002312671		UNIT 352 5311.330.430660.235.000	869.58
		IN002323226		PARTS FOR 157 2512.320.430230.230.000	3,462.80
		IN002333137		PARTS FOR 157 2512.320.430230.230.000	114.67
		IN002334346		15W-40 ENGINE OIL UNIT 310 5311.330.430640.235.000	85.96
				<b>Total :</b>	<b>7,185.17</b>
4/4/2023	02365 WICKMAN, KEN	REIMB032923		IACA CRIME ANALYSTS MEMBER RE 1000.290.420110.330.000	25.00
				<b>Total :</b>	<b>25.00</b>
4/4/2023	23635 YOKES FRESH MARKET	04-1829078		SNACKS FOR CF MEETING 1000.250.410125.220.000	13.87
				<b>Total :</b>	<b>13.87</b>
4/4/2023	22289 ZIMMERMAN, ZAC	D13583		HEX BITS AND T-HANDLE 2512.280.430265.220.000	87.86
				<b>Total :</b>	<b>87.86</b>
<b>126 Checks for bank code :</b>				apbank	<b>Bank total : 521,838.40</b>

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