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Invoice List
CITY OF MISSOULA
January 25, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/25/2022	04486 2M COMPANY INC	203007822-00		ICE MELT 2513.370.460501.220.000	720.00
		203007849-00		ICE MELT 1221.370.460503.220.000	360.00
				Total :	1,080.00
1/25/2022	00004 ACE	218787675		HARDWARE SUPPLIES 1000.300.420420.230.000	14.99
		218799062		HARDWARE SUPPLIES 1000.300.429001.230.419	67.96
		218799887		HARDWARE SUPPLIES 5210.335.430550.220.000	24.99
		218808335		HARDWARE SUPPLIES 1000.300.429001.230.419	11.99
		235556343		HARDWARE SUPPLIES 1000.300.420460.220.000	11.98
		235556718		PUSH BROOM X2 FOR CSS 1000.290.420150.220.000	35.98
		235557360		HARDWARE SUPPLIES 1000.300.420420.230.000	72.70
				Total :	240.59
1/25/2022	00005 ADP	596651752		TIME & ATTENDANCE 5311.330.430660.220.000	110.85
				1000.240.410510.350.000	2,482.40
				Total :	2,593.25
1/25/2022	03486 ALWAYS PREFERRED	4423		JANITORIAL SERVICES DECEMBER : 5311.330.430660.360.000	170.00
		4424		DECEMBER 2021 JANITORIAL SERVI 5311.330.430640.360.000	3,089.00
				Total :	3,259.00
1/25/2022	17836 AMERICAN MESSAGING	W1420061WA		ANSWERING SERVICE JANUARY 202 5210.335.430510.310.000	60.34

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	17836 AMERICAN MESSAGING	(Continued)		Total :	60.34
1/25/2022	01573 ANCHOR ELECTRIC INC	REFUND		REFUND PERMIT 2021-MSS-ELC-006 2394.000.323012.00	55.20
				Total :	55.20
1/25/2022	00012 ANDERS BUSINESS SOLUTIONS	77262		CONTRACT OVERAGE OCT 1 TO DE 5311.330.430660.360.000	47.03
				Total :	47.03
1/25/2022	04936 ANDERSON ZURMUEHLEN & CO PC	420326		FINAL BILLING FOR AUDITED FIN ST 7370.395.430266.350.701	500.00
		420331		PROGRESS BILLING FOR FY21 AUDI 1000.240.410510.350.000	4,500.00
				Total :	5,000.00
1/25/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023289189		PARTS FOR UNIT 126 2512.320.430230.230.000	137.80
				Total :	137.80
1/25/2022	15038 AXIOM IT SOLUTIONS	9558		IT SERVICES FOR ENGINEERING PF 2512.280.430100.350.000	149.25
				Total :	149.25
1/25/2022	14028 BANDIT INDUSTRIES INC	816495		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	146.21
				Total :	146.21
1/25/2022	00802 BATTERIES PLUS BULBS	P47608415		BATTERIES 2513.370.460484.220.000	64.00
		P47676880		BATTERIES 5210.335.430550.220.000	42.96
				Total :	106.96
1/25/2022	22088 BAUTISTA, CHRISTINA	REFUND		PASS CREDIT 1000.202110	171.75
				Total :	171.75

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1/25/2022	00033 BIG BEAR SIGN CO INC	2021-2224		REPLACEMENT- STOLEN SIGN 1216.370.460500.220.000	426.00
		2021-2231		TRAIL SIGNS 2513.370.460501.220.000	72.00
				Total :	498.00
1/25/2022	15069 BIG WEST EQUIPMENT, INC	949705		MESH SCREENS AND RETAINING CL 5311.330.430660.235.000	3,900.79
				Total :	3,900.79
1/25/2022	09988 BLACK KNIGHT SECURITY	6518-4417		PATROL STOP P&R DEC 1- DEC 15 1221.370.460503.350.000	197.60
				2513.370.460484.350.000	224.64
		6518-4446		PATROL STOP PARKS & REC DEC 16 1221.370.460503.350.000	260.06
				2513.370.460484.350.000	312.06
				Total :	994.36
1/25/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
		182795		SLEEPY INN- PHONE SERVICES 1251.246.440120.344.419	243.45
				Total :	3,432.45
1/25/2022	05021 BLUE RIBBON AUTO BODY	28675		GPS INSTALLATION ON 128 AND 129 2512.320.430230.360.000	120.00
				Total :	120.00
1/25/2022	13205 BROWNS SEPTIC SERVICES INC	19889-S		PORTABLE TOILETS/WASH STATION 5311.330.430630.360.000	325.00
				Total :	325.00
1/25/2022	02598 BUREAU OF BUSINESS/ECONOMIC	1099		BBER SEMINAR REGISTRATION- J H 1000.240.410510.380.000	50.00
				Total :	50.00
1/25/2022	02876 CDA METALS	820957		STEEL AND LABOR FOR REPAIRS T	

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1/25/2022	02876 CDA METALS	(Continued)		5311.330.430660.235.000	4,511.12
				Total :	4,511.12
1/25/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE- DEC & JAN STI	
				2513.370.460411.344.000	228.20
				1000.224.410580.344.000	960.88
				Total :	1,189.08
1/25/2022	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE	
				5711.370.460491.344.000	284.26
				Total :	284.26
1/25/2022	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE	
				5711.370.460490.344.000	94.44
				Total :	94.44
1/25/2022	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE	
				1000.224.410580.344.000	47.22
				Total :	47.22
1/25/2022	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE	
				1221.370.460503.344.000	47.22
				Total :	47.22
1/25/2022	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE	
				1000.224.410580.344.000	41.75
				Total :	41.75
1/25/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2	
				1000.224.410580.344.000	138.68
		8313200411356406		INTERNET 1/4/22 - 2/3/22	
				2989.290.420160.350.000	144.97
		8313200411550248		SLEEPY INN SERVICES	
				1251.246.440120.344.419	85.63
				Total :	369.28

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1/25/2022	03478 CHRISTIANSEN, HANS	REIMBURSEMENT		MEETING ROOM RENTAL 1000.250.410124.700.016	40.00
				Total :	40.00
1/25/2022	00312 CITY OF MISSOULA	2697		#20530- HPG SPECIAL COMBO 1219.370.460473.220.000	72.00
				Total :	72.00
1/25/2022	00312 CITY OF MISSOULA	186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.03
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.03
				Total :	8.06
1/25/2022	15994 CORE & MAIN LP	P960150		ASSORTED GLOVES FOR COLLECTI 5311.330.430630.220.000	589.44
		Q020292		REPAIR CLAMPS 5210.335.430550.230.000	3,261.44
		Q032853		ASSORTED GLOVES FOR COLLECTI 5311.330.430630.220.000	353.16
		Q126520		GLOVES 5210.335.430550.220.000	100.56
		Q154018		METER GASKETS 5210.335.430550.230.000	120.00
		Q155082		CHLORINE INJECTION VALVES 5210.335.430530.230.000	1,472.40
				Total :	5,897.00
1/25/2022	00058 CULLIGAN WATER	0336483		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
1/25/2022	01231 DEPT OF ADMINISTRATION	SITSD505342		DIRECTORY SERVICES DEC 2021 1000.270.411125.330.000	30.50
				Total :	30.50
1/25/2022	01231 DEPT OF ADMINISTRATION	SITSD505343		DIRECTORY SERVICES - DEC 2021	

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1/25/2022	01231 DEPT OF ADMINISTRATION	(Continued)		1000.290.420110.360.000	12.20
				Total :	12.20
1/25/2022	22081 DONOVEN, JANINE	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00
				Total :	5.00
1/25/2022	10189 DOYLE, DAN	REIMBURSEMENT		PRINTING FOR TRANSPORTATION P 1000.250.410125.220.000	18.00
				Total :	18.00
1/25/2022	07227 EXACT IMAGE	47086		JUNIOR BASKETBALL SHIRTS 2513.370.460470.220.000	4,219.10
				Total :	4,219.10
1/25/2022	08522 FAMILY VISION CARE	103600		EYE EXAM - NEW HIRE C146 1000.290.420110.350.000	55.00
				Total :	55.00
1/25/2022	00874 FASTENAL	MTMSL80348		ICE MELT 5210.335.430520.230.000	160.00
		MTMSL80498		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL80510		N95 MASKS 5311.330.430640.220.000	323.81
		MTMSL80633		RUBBER STRAPS - OPERATING EXP 2512.320.430230.220.000	36.56
		MTMSL80634		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL80635		VESTS/SAFETY GLASSES/WINDSHIE 2512.320.430210.220.000	236.47
				Total :	1,396.84
1/25/2022	00106 FEDEX	3-431-43525		NEUTRALOX UV LAMPS SHIPPING 5311.330.430640.310.000	61.24

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	00106 FEDEX	(Continued)		Total :	61.24
1/25/2022	00108 FINEST OIL COMPANY	119383		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,032.68
		119451		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,167.99
				Total :	4,200.67
1/25/2022	05440 FISHER SCIENTIFIC	7789203		LENS CLEANING WIPES 5311.330.430650.220.000	58.05
				Total :	58.05
1/25/2022	14781 GALLAGHER BENEFIT SERVICES INC	247192		JAN22 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
1/25/2022	00691 GRAINGER INC	9119940766		HOODED SAFETY SWEATSHIRT 5311.330.430660.220.000	40.11
		9155999460		2 SHORT SLEEVED SAFETY SHIRTS 5311.330.430660.220.000	22.40
		9157561714		1 SHORT SLEEVE SAFETY T SHIRT 5311.330.430660.220.000	11.20
				Total :	73.71
1/25/2022	00100 HACH COMPANY	12818540		HACH FLOW METER MATERIALS 5311.330.430630.230.000	81.47
				Total :	81.47
1/25/2022	00233 HDR ENGINEERING INC	1200402115		PROFESSIONAL SERVICES FOR WO 4033.280.430262.930.222	21,275.59
				Total :	21,275.59
1/25/2022	18983 HOLLY TRUITT CONSULTING	29		NIH SEPA 1000.255.450500.700.000	2,805.00
		30		CONSULTING- NIH SEPA 1000.255.450500.700.000	5,610.00

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1/25/2022	18983 HOLLY TRUITT CONSULTING	(Continued)			
		31		CONSULTING- NIH SEPA 1000.255.450500.700.000	850.00
		32		CONSULTING- NIH SEPA 1000.255.450500.700.000	850.00
				Total :	10,115.00
1/25/2022	00123 HOME DEPOT CREDIT SERVICES	9012111		ALL WEATHER BLACKTOP 7370.395.430266.230.000	89.76
		9014908		SHOP SUPPLIES BUCKETS PAINT LL 5311.330.430640.230.000	71.73
				Total :	161.49
1/25/2022	03669 HOMEWORD	CDBG-21-02-01		DRAWDOWN #2 2940.400.470290.700.000	3,375.00
				Total :	3,375.00
1/25/2022	08163 INDUSTRIAL SCIENTIFIC	2485860		GAS MONITOR REPAIR 1000.300.420460.220.000	395.61
				Total :	395.61
1/25/2022	10962 INSPIRING DEVELOPMENT LLC	FEB RENT		FEB 2022 RENT 2989.290.420181.500.000 2919.290.420181.700.000	6,837.00 1,709.00
				Total :	8,546.00
1/25/2022	07020 IT STARTS WITH ME	211049CL		DECEMBER 2021 CLINICAL HOURS 6050.390.520800.352.000	942.50
				Total :	942.50
1/25/2022	04400 J&M ELECTRIC INC	21-2225		LIGHT FIXTURE REPLACEMENT 1221.370.460503.350.000	92.00
				Total :	92.00
1/25/2022	00300 JCCS PC	852385		PROFESSIONAL SERVICES 7370.395.430266.350.700	270.00

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	00300 JCCS PC	(Continued)		Total :	270.00
1/25/2022	16241 KIRBY, MIKE	REIMBURSE		CDL RENEWAL 2512.320.430210.220.000	41.72
				Total :	41.72
1/25/2022	00473 KLS HYDRAULICS	93765		HOSE PARTS 5311.330.430630.235.000	250.82
				Total :	250.82
1/25/2022	00407 LEE ENTERPRISES	79639		ADVERTISING FOR UTILITY RATES 5210.335.430510.330.000	163.20
				5311.330.430610.330.000	163.20
				5450.334.430210.330.000	81.60
		80843		RFP POSTING 1000.340.430910.330.000	22.00
		82486		NOTICE OF PUBLICATION FOR BECH 5210.335.430510.330.000	16.50
		83388		LEGAL AD- RFP- PLANNING CONSUL 2250.250.411030.330.000	33.00
		84170		NOTICE OF PUBLICATION FOR UPPE 5210.335.430510.330.000	27.50
		84295		LEGAL AD- 1914 S REERVE ST 1000.250.411050.330.000	162.00
				Total :	669.00
1/25/2022	22083 LEMIAZA, MIKHAIL	REFUND		2025 BLUEBIRD DR IMPACT FEES RE 2321.000.341032.00	1,237.00
				Total :	1,237.00
1/25/2022	05361 LIFE ASSIST INC	1167337		MEDICAL SUPPLIES 1000.300.420455.220.000	175.50
				Total :	175.50
1/25/2022	14650 LN CURTIS AND SONS	INV558853		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	599.79

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	14650 LN CURTIS AND SONS	(Continued)		Total :	599.79
1/25/2022	17424 MCCAMANT, LYNN	REIMBURSEMENT		FY22 BOOT ALLOWANCE 5311.330.430650.220.000	96.93
				Total :	96.93
1/25/2022	00041 MCCHD	7114		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	128.00
1/25/2022	12899 MEYER, JIM	FEB2022 RENT		414 RYMAN ST FEB 22 RENT 1000.245.410810.530.000	6,774.91
		FEB22 RENT		400 RYMAN & 198 PINE STS FEB REI 1000.224.410580.530.000	6,646.10
				Total :	13,421.01
1/25/2022	18741 MIKE WILLIAMS PHOTOGRAPHY	011822		PHOTOS FOR EMPLOYEES X6 1000.290.420110.350.000	600.00
				Total :	600.00
1/25/2022	05159 MILLSITE REVITALIZATION PROJ	19-2021-01		WYOMING STREET LIGHT DISTRICT 2400.280.430263.341.000	195.77
				Total :	195.77
1/25/2022	20953 MINUTEMAN PRESS	1650		FORMS 5210.335.430510.210.000	71.28
				Total :	71.28
1/25/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2021-3		BOHRER PERSONNEL & FRINGE-PP 2989.290.420196.350.040	4,924.65
				Total :	4,924.65
1/25/2022	00236 MISSOULA COUNTY TREASURER	MFD 100		TRAINING EQUIPMENT/SUPPLIES 1000.300.420430.220.000	500.00
				Total :	500.00
1/25/2022	00236 MISSOULA COUNTY TREASURER	850		POSTAGE FOR CENTRAL SERVICES 2512.280.430264.240.000	4.57

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1/25/2022	00236 MISSOULA COUNTY TREASURER	(Continued)			
		851		POSTAGE - NOV 2021 1000.290.420110.310.000	38.11
		877		PROBABLE CAUSE AFFIDAVITS FOR 1000.290.420150.320.000	24.88
				Total :	67.56
1/25/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16406		JOINT MARKETS CAMPAIGN- DEC21 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
1/25/2022	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY 5311.330.430630.341.000	1,666.34
		349374		ENGLAND AND FLYNN 2512.280.430263.341.000	39.00
		363503		8500 MULLAN RD 5210.335.430530.341.000	552.46
				Total :	2,257.80
1/25/2022	06623 MISSOULA MIDTOWN ASSOCIATION	2022-65		2022 MEMBERSHIP DUES 7393.385.470210.330.000	100.00
				Total :	100.00
1/25/2022	00393 MISSOULA MOTOR PARTS CO	471369		AUTO PARTS SUPPLIES 5210.335.430520.230.000	3.70
		500737		AUTO PARTS SUPPLIES UNIT 463 5311.330.430630.235.000	69.67
		500738		AUTO PARTS SUPPLIES UNIT 336 5311.330.430630.235.000	42.49
		500739		AUTO PARTS SUPPLIES 2513.370.460501.235.000	71.67
		500802		18 VOLT BATTERY RETURN 5311.330.430660.220.000	-131.99
		503584		AUTO PARTS SUPPLIES 2513.370.460501.235.000	176.88

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1/25/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		503701		AUTO PARTS SUPPLIES 2513.370.460501.235.000	47.89
		505603		AUTO PARTS SUPPLIES 2513.370.460501.235.000	79.19
		507951		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.64
		508525		AUTO PARTS SUPPLIES 2513.370.460501.235.000	42.75
		822306		AUTO PARTS SUPPLIES 2513.370.460501.235.000	105.24
				Total :	523.13
1/25/2022	00402 MISSOULA TEXTILE SERVICES	1473005		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1473006		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		1475278		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1475875		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1475890		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1476988		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1477132		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1477361		TEXTILE SERVICES 5210.335.430520.360.000	237.84
		1477952		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1479302		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31

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1/25/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1479303		TEXTILE SERVICES 5311.330.430640.350.000	168.02
		1479304		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S0580992		TEXTILE SERVICES 5210.335.430520.360.000	9.30
		S1478239		TEXTILE SERVICES- SLEEPY INN 1251.246.440120.350.419	231.25
				Total :	1,209.72
1/25/2022	03607 MMW ARCHITECTS PC	00010		MISSOULA COMMUNITY CENTER- D 4081.370.460432.930.191	1,661.18
		00014		ARCHITECTURAL SERVICES THRU I 4023.390.420120.930.211	571.75
				Total :	2,232.93
1/25/2022	00410 MONTANA BOLT INC	313789		SNAP TIES BUTT CONNECTORS 5311.330.430630.230.000	204.00
				Total :	204.00
1/25/2022	10612 MONTANA BROOM & BRUSH	1534126		JANITORIAL SUPPLIES 5311.330.430640.220.000	35.25
				Total :	35.25
1/25/2022	01779 MONTANA LEGISLATIVE SVS DIV	37921		MT CODE ANNOTATED- FULL SET 1000.270.411120.330.000	350.00
				Total :	350.00
1/25/2022	00417 MONTANA RAIL LINK, INC	801924		AGREEMENT 600139 & 14003 5311.330.430630.530.000	200.00
				Total :	200.00
1/25/2022	00420 MORRISON MAIERLE INC	000226079		GRANT CRK LS SERVICES THROUG 5311.330.430637.930.202	10,250.83
				Total :	10,250.83

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1/25/2022	01664 MOSS & BARNETT	762227		CHARTER FRANCHISE RENEWAL PF 2389.390.411810.350.000	770.00
		762228		TDS COMPETITIVE FRANCHISING PI 2389.390.411810.350.000	3,972.00
				Total :	4,742.00
1/25/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5749		DYED DIESEL 1000.300.420460.231.000	639.41
				Total :	639.41
1/25/2022	09274 MOUNTAIN WEST COOPERATIVE	139864		LIFT STATION GENERATOR FUEL 5311.330.430630.231.000	1,234.97
		442063		FORKLIFT PROPANE 5311.330.430640.231.000	39.02
		442160		OPERATING PROPANE 2512.320.430230.220.000	41.62
				Total :	1,315.61
1/25/2022	00885 MUNICIPAL COURT	DEC2021		DECEMBER 21 BANK ANALYSIS FEE 1000.230.410360.500.000	261.42
				Total :	261.42
1/25/2022	10125 MURDOCH'S RANCH & HOME SUPPLY	26155/5		MIDWEST FASTENER PRODUCTS 2513.370.460501.235.000	8.92
				Total :	8.92
1/25/2022	00832 NEELY ELECTRIC INC	923		E MSLA LIFT STATION TRANSDUCEF 5311.330.430630.230.000	1,460.80
				5311.330.430630.360.000	210.00
				Total :	1,670.80
1/25/2022	00725 NORTHWESTERN ENERGY	04212791		UTILITIES 1000.300.420420.341.000	7,766.44
		04212825		UTILITY BILLS 2512.280.430263.341.000	191.90
				2512.280.430264.341.000	62.09

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1/25/2022	00725 NORTHWESTERN ENERGY	(Continued) 04212866		COLLECTIONS 5311.330.430630.341.000	4,493.37
				5311.330.430640.341.000	34,897.04
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,394.27
				2512.280.430264.341.000	0.94
		29796406		MONTHLY UTILITY CHARGES 5210.335.430530.341.000	120,659.98
				5210.335.430510.341.000	3,134.19
				Total :	172,600.22
1/25/2022	00487 OFFICE CITY	1002385-0		OFFICE SUPPLIES 2394.310.420500.210.000	899.95
		1002514-0		OFFICE SUPPLIES 2394.310.420500.210.000	899.95
		1002881-0		OFFICE SUPPLIES 1000.245.410810.220.000	499.99
		1003214-1		OFFICE SUPPLIES 1000.245.410810.220.000	6.36
		1003242-0		OFFICE SUPPLIES 1000.250.411010.210.000	30.58
		1003246-1		OFFICE SUPPLIES 1000.250.411050.210.000	16.99
		1325-1		OFFICE SUPPLIES 2250.250.460460.210.000	12.77
		1434-0		OFFICE SUPPLIES 5210.335.430510.210.000	4.76
		1434-1		OFFICE SUPPLIES 5210.335.430520.210.000	26.18
		1719-0		OFFICE SUPPLIES 1000.300.420410.210.000	35.29
		1879-1		OFFICE SUPPLIES 1000.230.410360.210.000	41.98

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1/25/2022	00487 OFFICE CITY	(Continued)			
		1880-1		OFFICE SUPPLIES 2250.250.411030.210.000	15.45
		2028-0		OFFICE SUPPLIES 1000.230.410360.220.000	120.00
		2220-0		OFFICE SUPPLIES 1000.230.410360.210.000	104.80
				Total :	2,715.05
1/25/2022	00488 OFFICE SOLUTIONS AND SERVICES	4770		OFFICE SUPPLIES 5311.330.430640.220.000	5.23
		INV101163		CONTRACT OVERAGE OCT 1- DEC 3 7393.385.470210.320.000	211.22
		INV101287		CONTRACT OVERAGE DEC 8- JAN 7 1000.300.420420.360.000	87.53
		INV101363		SERVICE CONTRACT OVERAGE DEC 5311.330.430610.360.000	66.06
				Total :	370.04
1/25/2022	00495 OPPORTUNITY RESOURCES INC	67645		PARKS AND REC JANITORIAL DEC 2 2513.370.460432.350.000	677.98
				1221.370.460503.350.000	193.06
				Total :	871.04
1/25/2022	10623 ORBITAL SHIFT	020286		STANDARD EMPLOYEE SCHEDULIN 5711.370.460490.330.000	1,837.50
				2513.370.460470.330.000	1,837.50
				Total :	3,675.00
1/25/2022	21048 PEACEKEEPER PRODUCTS INT LLC	21-11441		BATON & HOLSTER X4 - CR40 THRU 1000.290.429000.220.000	755.80
				4020.390.420295.940.000	1,171.95
				Total :	1,927.75
1/25/2022	18985 PROFESSIONAL CONSTRUCTION SERV	2022-015		MRL TABLES- POWDER COATING 2513.370.460501.350.000	1,000.00

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1/25/2022	18985 PROFESSIONAL CONSTRUCTION SERV	(Continued) 2022-017		POWDER COATING 2513.370.460400.930.000	550.00
				Total :	1,550.00
1/25/2022	09484 PROFORCE LAW ENFORCEMENT	472622		TASER T7 - BATTERY PACK - HOLST 2918.290.420174.220.000 1000.290.429000.220.000	1,187.50 2,559.50
				Total :	3,747.00
1/25/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X4 1000.290.420182.350.000	380.00
				Total :	380.00
1/25/2022	20780 PROVIDENCE HEALTH AND SERVICES	21043		PHYSICAL EXAM X3 - NEW HIRE - C1 1000.290.420110.220.000 1000.290.429000.220.000	965.00 1,660.00
				Total :	2,625.00
1/25/2022	00528 PURITAN COMMERCIAL CLEANING	30508		CUSTODIAL CLEANING 7370.395.430266.390.044	14.26
				Total :	14.26
1/25/2022	00537 REDS TOWING INC	125532		TOWING SERVICE UNIT 315 5311.330.430630.235.000	200.00
				Total :	200.00
1/25/2022	04811 REPUBLIC SERVICES #889	308890039802		TRASH SERVICE JAN22 5311.330.430660.345.000	61.40
				Total :	61.40
1/25/2022	22085 ROCKY MOUNTAIN REMODELS LLC	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	20.00
				Total :	20.00
1/25/2022	22086 ROY, TIM	REFUND		LOST TICKET FEE REFUND 7370.000.343016.10	15.00

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	22086 ROY, TIM	(Continued)		Total :	15.00
1/25/2022	02973 RUGG, KOREY	REIMBURSEMENT		FY22 BOOT ALLOWANCE 5311.330.430640.220.000	250.00
				Total :	250.00
1/25/2022	00670 RUSSELL INDUSTRIES INC	143865-00		CARAS LS SEWAGE PUMP 5311.330.430691.360.000	22,238.05
				Total :	22,238.05
1/25/2022	22084 SHARBANO, COLBY	REIMB011822		REIMBURSE FOR HANDGUN SOLD A 1000.290.420182.220.000	300.00
				Total :	300.00
1/25/2022	10253 SHELL ENERGY NA LP	3533966		PLANT ENERGY 5311.330.430640.341.000	7,952.74
				Total :	7,952.74
1/25/2022	21728 SIGN SOLUTIONS USA	227105		SIGN BRACKETS 2513.370.460501.220.000	202.49
				Total :	202.49
1/25/2022	08956 SPLASH CAR WASH	1725		CAR WASH X20 1000.290.420150.350.000	110.00
				1000.290.420110.350.000	5.50
		1752		CAR WASHES 2394.310.420500.230.000	15.00
		1754		CAR WASH 1000.280.431400.235.000	6.50
		1755		CAR WASH 1000.300.420460.360.000	13.00
		1758		CAR WASH 5210.335.430520.360.000	29.50
		1764		CAR WASH UNIT 334 5311.330.430660.360.000	13.00
				Total :	192.50

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1/25/2022	00708 STATE BAR OF MONTANA	AABERG		ANNUAL MEMBERSHIP RENEWAL 1000.270.411120.330.000	495.00
		GORNICK		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		LOWNEY		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		NUGENT		ANNUAL MEMBERSHIP RENEWAL 1000.270.411120.330.000	495.00
		ROBERTSON-BAKKEN		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		SALOIS		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		SCHALLER		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		SUDBURY		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
		WORTHINGTON		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	495.00
				Total :	4,455.00
1/25/2022	00224 STATE OF MONTANA	DEC2021 MSLA		PARKING TICKETS DEC 21 7370.395.430266.350.703	223.80
				Total :	223.80
1/25/2022	00597 STITCHES EMBROIDERY	27300		EMBROIDERY- JACKET 1000.250.411055.220.000	10.00
				Total :	10.00
1/25/2022	13196 SWARTZ, TYLER	TVLSET121521		PER DIEM - DR CITEK DRE - 121521 1000.290.420130.370.000	48.00
				Total :	48.00
1/25/2022	00587 THATCHER COMPANY OF MT, INC	2021350100006		CHLORINE 5210.335.430530.220.000	3,174.60
				Total :	3,174.60

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1/25/2022	00820 TIRE RAMA	7070020920		#19 TIRES X4 - CASE 2022-572 1000.290.420141.230.000	678.64
				Total :	678.64
1/25/2022	08834 TITAN MACHINERY	5930594PC		DEF UNITS 362 363 AND 367 5311.330.430660.235.000	564.00
		5932246PC		ENGINE OIL UNIT 363 AND 367 HY TF 5311.330.430660.235.000	722.00
				Total :	1,286.00
1/25/2022	15901 T-MOBILE USA, INC	9481331325		GPS LOCATE 21-041 2989.290.420196.350.000	210.00
				Total :	210.00
1/25/2022	00609 TRI ARC INC	94066		WELDING SUPPLIES 5311.330.430630.235.000	29.35
				Total :	29.35
1/25/2022	05607 TYLER TECHNOLOGIES	045-365135		OUTPUT PROCESSING SUPPORT- 1 1000.240.410510.350.000	1,297.80
				Total :	1,297.80
1/25/2022	16991 UNIFORMS 2 GEAR	121400		CLASS A UNIFORMS 1000.300.420460.220.000	204.80
				Total :	204.80
1/25/2022	01050 US BANK	6365592		URDIII S RESERVE TRL CROSSING F 7395.385.490200.620.000	350.00
		6365614		N RESERVE SCOTT ST URD PAYING 7396.385.490603.620.000	350.00
		6365740		NRSS PHASES 2&3 PAYING AGENT F 7396.385.490602.620.000	350.00
		6373834		2013A GEN OBLIGATION BONDS PAY 3092.390.490100.620.000	350.00
				Total :	1,400.00
1/25/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES DEC 4- JAN 3	

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1/25/2022	00665 VERIZON WIRELESS	(Continued)		7370.395.430266.344.000	508.73
				Total :	508.73
1/25/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES DEC 5- JAN 4	
				1000.224.410580.344.000	493.70
				Total :	493.70
1/25/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES DEC 2- JAN 1	
				1000.245.410810.344.000	182.17
				Total :	182.17
1/25/2022	00665 VERIZON WIRELESS	370279881-11		MONTHLY CHARGES DEC 4- JAN 3	
				2512.280.430270.344.000	102.04
				2512.280.430265.344.000	71.83
				Total :	173.87
1/25/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES NOV 20- DEC 1	
				1221.370.460503.350.000	100.73
				2513.370.460501.350.000	33.57
				Total :	134.30
1/25/2022	01605 WESTERN EXCAVATING INC	022281		FAIRVIEW SUMP ROCK - OCTOBER	
				2512.320.431200.400.000	1,067.20
				Total :	1,067.20
1/25/2022	00680 WESTERN POLICE SUPPLY	35821		RADIO EARPIECES	
				1000.300.429001.220.419	217.51
		35856		RADIO EARPIECE	
				1000.300.429001.220.419	33.97
				Total :	251.48
1/25/2022	00682 WESTERN STATES EQUIPMENT CO	IN001895830		MODIFY STUMP GRINDER	
				2513.370.460439.350.000	2,625.10
				Total :	2,625.10
1/25/2022	00682 WESTERN STATES EQUIPMENT CO	IN001878046		FUTURITY LS COOLING SYSTEM PA	

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1/25/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
				5311.330.430630.230.000	624.79
				5311.330.430630.360.000	759.84
		IN001882136		3RD ST LS GENERATOR PARTS	
				5311.330.430630.230.000	630.68
				5311.330.430630.360.000	750.22
		IN001893020		SERVICE GENERATOR	
				5210.335.430530.360.000	139.05
		IN001895576		E MSLA GOLF COURSE GENERATOF	
				5311.330.430630.230.000	31.89
				5311.330.430630.360.000	260.39
				Total :	3,196.86
1/25/2022	00057 WGM GROUP INC	64528		ENGINEERING SERVICES	
				5210.335.430530.350.000	1,527.60
		64530		ENGINEERING SERVICES	
				4037.280.430220.930.211	944.40
				Total :	2,472.00
1/25/2022	22087 WOLD, JACLYN	REFUND		CREDIT REFUND- CAMPS	
				1000.202110	1,067.00
				Total :	1,067.00
1/25/2022	16758 ZOO CITY APPAREL	9901		4 JERSEY POLOS WITH LOGO	
				5311.330.430660.220.000	99.78
				Total :	99.78
132 Checks for bank code : apbank				Bank total :	392,602.62