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Invoice List
CITY OF MISSOULA
February 15, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/15/2022	00003 A&I DISTRIBUTORS	3747757		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	4,451.40
		3748049		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	-770.00
				Total :	3,681.40
2/15/2022	21171 AAA EQUIPMENT COMPANY LLC	1191		JET HOSE AND WASH GUN 5311.330.430630.230.000	236.85
		1210		CREDIT FOR 200 FT HOSE 5311.330.430630.230.000	-150.50
				Total :	86.35
2/15/2022	00004 ACE	218804871		HARDWARE SUPPLIES 2513.370.460501.235.000	89.99
		218821355		HARDWARE SUPPLIES 1000.246.431350.220.000	6.45
		218822436		HARDWARE SUPPLIES 2513.370.460501.220.000	67.37
		218826315		HARDWARE SUPPLIES 1000.340.430930.220.000	41.98
		218828231		HARDWARE SUPPLIES 1000.300.420460.220.000	19.99
		218833526		HARDWARE SUPPLIES 2512.280.430265.220.000	54.89
		235559299		HARDWARE SUPPLIES 2513.370.460484.220.000	38.92
				Total :	319.59
2/15/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 1 JUDGE PRO TEMP FEB 7- 3 1000.230.410360.350.000	222.37
				Total :	222.37
2/15/2022	11593 ALL PARTITIONS AND PARTS LLC	15742		BATHROOM PARTITIONS 2513.370.460400.930.000	6,084.00

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	11593 ALL PARTITIONS AND PARTS LLC	(Continued)		Total :	6,084.00
2/15/2022	17836 AMERICAN MESSAGING	W1420061WB		PAGER RENTAL 5210.335.430510.310.000	61.84
				Total :	61.84
2/15/2022	11442 ANDERSON SERVICE INC	20172		HAND WINCHES FOR PLANT MIXER 5311.330.430640.230.000	941.63
				Total :	941.63
2/15/2022	08442 BATTERY SYSTEMS	7256966		PARTS FOR 126 2512.320.430251.230.000	55.23
		7337812		#24 - CORE BATTERY 1000.290.420150.230.000	105.00
				Total :	160.23
2/15/2022	22023 BEHAN DEVELOPMENT CONSULTING	012822		CONSULTING SERVICES JAN22 7393.385.470210.350.000	300.00
				Total :	300.00
2/15/2022	02996 BIG SKY KUBOTA LLC	01-71873		2 SKIDS FOR UNIT 365 5311.330.430660.235.000	104.96
				Total :	104.96
2/15/2022	09988 BLACK KNIGHT SECURITY	6518-4486		PATROL STOP JAN 16-31 MPC 7370.395.430266.350.702	1,144.80
		6518-4506		STANDING GUARD CITY HALL JAN 1 1000.221.410835.350.000	5,840.00
				Total :	6,984.80
2/15/2022	05021 BLUE RIBBON AUTO BODY	28788		REMOVE GPS AND INSTALL GPS FR 2512.320.430230.360.000	120.00
				Total :	120.00
2/15/2022	00126 CARQUEST AUTO PARTS	2867-597589		AUTO PARTS SUPPLIES 1000.290.420150.230.000	71.36

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2/15/2022	00126 CARQUEST AUTO PARTS	(Continued)			
		2867-597677		AUTO PARTS SUPPLIES- CREDIT 1000.290.420150.230.000	-71.36
		2867-599279		AUTO PARTS SUPPLIES - CREDIT 7370.395.430266.360.716	-65.00
		2867-602647		AUTO PARTS SUPPLIES 1000.340.430930.220.000	254.69
				Total :	189.69
2/15/2022	02876 CDA METALS	831771		PARTS FOR 550 2512.280.430265.360.000	191.55
		831775		CUTTING EDGES 2512.320.430251.230.000	4,509.71
		831787		PARTS FOR 550 2512.280.430265.360.000	625.00
		831809		PARTS FOR 550 2512.280.430265.360.000	261.12
				Total :	5,587.38
2/15/2022	00372 CDW GOVERNMENT INC	R322897		SYNOLOGY RAIL KIT 1000.290.429000.220.000	105.73
		R422696		PORTABLE PRINTER AND CAR CABL 4020.390.420291.940.000	461.25
		R472664		PRINTER 1000.230.410360.220.000	559.00
		R532460		SYNOLOGY SERVER HARD DRIVES 1000.290.429000.220.000	6,344.04
		R661065		TOUCHSCREEN MONITOR 1000.230.410360.220.000	306.22
				Total :	7,776.24
2/15/2022	00052 CED	4680-1036049		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	74.93
				Total :	74.93
2/15/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES	

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2/15/2022	00203 CENTURYLINK	(Continued)			
				2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,780.68
				Total :	3,460.68
2/15/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE JAN 22- FEB 21	
				2989.290.420196.344.000	56.83
				Total :	56.83
2/15/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE	
				1000.224.410580.344.000	112.60
				Total :	112.60
2/15/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE	
				5711.370.460491.344.000	91.84
				Total :	91.84
2/15/2022	17377 CINTAS	5093115751		FIRST AID SUPPLIES	
				2513.370.460485.220.000	145.18
				Total :	145.18
2/15/2022	00312 CITY OF MISSOULA	068641272490		1427 W BROADWAY- SLEEPY INN	
				1251.246.440120.343.419	1,395.35
				1251.246.440120.340.419	1,133.05
				1251.246.440120.342.419	8.88
		068668259845		1205 W BROADWAY + FIRE- BRIDGE	
				1251.255.470000.343.000	230.35
				1251.255.470000.340.000	255.98
				1251.255.470000.342.000	7.26
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	48.79
				1000.246.430220.340.000	12.20
				1000.246.430220.342.000	5.84
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	116.66
				1000.246.430220.340.000	46.36
				1000.246.430220.342.000	9.61

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2/15/2022	00312 CITY OF MISSOULA	(Continued) 069822157969		140 W PINE ST 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	108.22 7.30 5.38
		069824259845		412 RYMAN ST 1000.246.430220.343.000	21.79
		069827157969		435 RYMAN ST 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	178.13 49.48 10.88
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	12.68
		101760125526		600 CREGG LN + FIRE POOL 5711.370.460490.343.000	1,164.72
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.03
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000 1000.246.430220.342.000	19.47 4.92
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.34
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.15
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.78
				Total :	4,872.60
2/15/2022	00312 CITY OF MISSOULA	2712		FIT CITY- 5040 6050.390.520800.352.000	115.90
		2713		FIT CITY- 5368 6050.390.520800.352.000	41.55
				Total :	157.45
2/15/2022	00312 CITY OF MISSOULA	112615176066		2000 CEMETERY RD 1000.340.430920.343.000	55.16

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2/15/2022	00312 CITY OF MISSOULA	(Continued) 186915176066		2000 CEMETERY RD 1000.340.430920.343.000	4.16
				Total :	59.32
2/15/2022	08412 CIVICPLUS	221435		APPLICANT TRACKING ANNUAL FEE 1000.221.410810.350.000	1,505.93
				Total :	1,505.93
2/15/2022	18861 CMS LLC	CMISS-1015		HUMAN RESOURCE CONSULTING J/ 1000.221.410810.350.000	632.50
				Total :	632.50
2/15/2022	06215 COPPER STATE BOLT & NUT CO	I04992836		SAFETY SUPPLIES 2513.370.460485.220.419	361.60
				Total :	361.60
2/15/2022	15994 CORE & MAIN LP	Q031640		POLAR PENGUIN GLOVES 5311.330.430630.220.000	348.84
		Q170955		STEP FLOATS 5311.330.430630.230.000	485.01
		Q260053		ASPHALT 2512.320.430251.220.000	3,395.00
		Q301081		VALVE BOX KIT AND MISC SUPPLIES 5210.335.430550.230.000	893.23
				Total :	5,122.08
2/15/2022	00216 CRAPO LTD	27717		WET SALT 2512.320.430251.220.000	9,410.40
				Total :	9,410.40
2/15/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S509969755.001		ROOT CUTTER CABLE CONDUIT 5311.330.430630.230.000	15.99
				Total :	15.99
2/15/2022	16994 CSH	4		CORP SUPPORTIVE HOUSING CONE 1000.255.470210.700.000	6,825.00

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	16994 CSH	(Continued)		Total :	6,825.00
2/15/2022	00058 CULLIGAN WATER	0337493		BREAKROOM FILTER 5311.330.430640.530.000	28.00
		0337918		WATER AND SUPPLIES 2512.320.430210.220.000	86.00
				Total :	114.00
2/15/2022	16466 DAINES, SHANON	REIMBURSEMENT		SAFETY BOOT REIMBURSEMENT S. 5210.335.430550.220.000	39.97
				Total :	39.97
2/15/2022	17433 DCI ENGINEERS	166573		BANK ST PARKING GARAGE SLAB R 7370.395.430266.360.714	165.00
				Total :	165.00
2/15/2022	15029 DELL MARKETING LP	10558161493		DELL HUB MONITOR- DEV REVIEW 1000.280.431400.220.000	330.18
				Total :	330.18
2/15/2022	21166 DEWCO, INC	125509		CHLORINE PUMP END KITS 5210.335.430530.230.000	266.76
				Total :	266.76
2/15/2022	16921 DEXYP	200678278		PRINT CHARGES 2513.370.460410.330.000	7.04
				Total :	7.04
2/15/2022	10189 DOYLE, DAN	020922		POLICE COMMISSION FEE - 2/8/22 M 1000.290.420110.350.000	10.00
				Total :	10.00
2/15/2022	00719 DUSTBUSTERS INC	70237		ICE KICKER SALT 2512.320.430251.220.000	9,126.60
		70244		FREEZGARD 2512.320.430251.220.000	6,476.41

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2/15/2022	00719 DUSTBUSTERS INC	(Continued)			
		70245		FREEZGARD 2512.320.430251.220.000	6,344.22
		70246		FREEZGARD 2512.320.430251.220.000	8,420.67
		70247		FREEZGARD 2512.320.430251.220.000	6,477.90
				Total :	36,845.80
2/15/2022	10447 ENTENMANN-ROVIN CO	0162374-IN		BADGE X2 (RESERVE OFFICER & C1 1000.290.429000.220.000 1000.290.420110.220.000	236.00 627.40
				Total :	863.40
2/15/2022	00874 FASTENAL	MTMSL80605		PARTS FOR 550 2512.280.430265.360.000	42.15
		MTMSL80829		PARTS FOR 550 2512.280.430265.360.000	26.52
		MTMSL81189		BOLTS 1000.340.430930.220.000	48.59
		MTMSL81266		ICE MELT 5210.335.430520.230.000	320.00
		MTMSL81267		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL81281		OPERATING SUPPLIES FOR CREW - 2512.320.430210.220.000	112.43
				Total :	869.69
2/15/2022	04219 FERGUSON ENTERPRISES LLC	0126994		DRAIN AND WASTE SYSTEM CLEANI 1000.246.431350.220.000	44.37
				Total :	44.37
2/15/2022	00108 FINEST OIL COMPANY	119579		15PPM SULFUR DYED LSD AND 1 40 5311.330.430660.235.000	344.10
		119581		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,396.56

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	00108 FINEST OIL COMPANY	(Continued)		Total :	2,740.66
2/15/2022	06601 FIRE DEPT TRAINING NETWORK	28187		RAPID INTERVENTION TRAINING 1225.300.420460.220.000	6,280.00
				Total :	6,280.00
2/15/2022	22142 FREDERICHs, JOEL	REFUND		REFUND BOOT FEES & TICKET 7370.000.343301.00 7370.000.343018.52	75.00 40.00
				Total :	115.00
2/15/2022	05350 G W INC	1137792		GLOCK 1000.290.420130.220.000	453.50
		1153476		CREDIT INV 1147024 GLOCK GEN-4 1000.290.420130.220.000	-275.00
		1154778		HOLSTER X5 1000.290.420130.220.000	634.32
				Total :	812.82
2/15/2022	00179 GALLS INC	020126475		NEW ISSUE - WHISTLE - C142 1000.290.429000.220.000	16.00
		020235451		NEW ISSUE NAME TAG X2 - C142 1000.290.429000.220.000 1000.290.420110.220.000	23.20 23.20
		020250488		NEW ISSUE - GLOVES / BELT X2 - CF 1000.290.429000.220.000	104.00
		020275241		NEW ISSUE - GLOVES / BELT X2 / 1000.290.429000.220.000	189.00
		020339916		NEW ISSUE NAME TAG X2 - C146 1000.290.420110.220.000	24.64
				Total :	380.04
2/15/2022	21970 GLOBAL PARK SOLUTIONS	234		MARSHALL MTN NOTES & RECORDI 1216.370.460484.350.000	2,925.00
				Total :	2,925.00
2/15/2022	22140 GRANITE TECHNOLOGY SOLUTIONS	6345		CABLE INSTALL	

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2/15/2022	22140 GRANITE TECHNOLOGY SOLUTIONS	(Continued)		1000.224.410580.350.000	841.25
				Total :	841.25
2/15/2022	00217 GRIZZLY SECURITY	128504		ARMORED CAR SERVICE	
				5711.370.460490.350.000	310.00
				1000.240.410510.350.000	310.00
		128508		ARMORED CAR SERVICE	
				5210.335.430510.360.000	317.75
				Total :	937.75
2/15/2022	21514 HAPP, DIANE	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				7370.395.430266.220.311	103.97
				Total :	103.97
2/15/2022	13757 HARLOWS TRUCK CENTER	02P8266		SENSOR FOR TRUCK 676 STORM W	
				5450.334.430246.235.000	149.66
		02P8308		HOSE AND COOLANT FOR 132	
				2512.320.430230.230.000	86.99
				Total :	236.65
2/15/2022	00233 HDR ENGINEERING INC	1200406179		FRONT/MAIN ST CONVERSION DEC-	
				7385.385.470230.350.000	22,353.53
				Total :	22,353.53
2/15/2022	22121 HEALTHINVEST HRA PLAN	0203212		MONTHLY FEES FOR 01/01/22 - 01/31	
				5210.335.430510.115.000	100.00
				Total :	100.00
2/15/2022	20629 HEALTHY IS WELLNESS LLC	1840		CORP HEALTH & WELLNESS PROGF	
				6050.390.520800.352.000	1,200.00
				Total :	1,200.00
2/15/2022	00789 HELLGATE TOOL REPAIR	91964		PARTS FOR 550	
				2512.280.430265.360.000	81.00
		91976		PARTS FOR 550	
				2512.280.430265.360.000	10.00

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2/15/2022	00789 HELLGATE TOOL REPAIR	(Continued) 92086		TORQUE MULTIPLIER 5311.330.430660.240.000	450.00
				Total :	541.00
2/15/2022	00123 HOME DEPOT CREDIT SERVICES	0514810		PARTS/SUPPLIES 1000.246.431350.230.000	56.56
		1514721		FACILITIES SUPPLIES 1000.246.431350.220.000	39.24
		4341669		HAND PUMPS 5210.335.430550.220.000	59.90
		7514322		FACILITIES SUPPLIES 1000.246.431350.220.000	105.99
		9010643		32 GAL TRASH CAN BATTERIES 55 C 5311.330.430660.230.000	102.90
				Total :	364.59
2/15/2022	22143 HONEYWELL INTERNATIONAL INC	5257758299		TICKET TAPE 7370.395.430266.320.000	4,105.28
				Total :	4,105.28
2/15/2022	06531 HOUSE OF CLEAN	604620944		CUSTODIAL SUPPLIES 5711.370.460490.232.000	299.77
		604625778		CUSTODIAL SUPPLIES 5711.370.460490.220.419	10.10
		604628788		CUSTODIAL SUPPLIES 5711.370.460490.232.000	91.32
				Total :	401.19
2/15/2022	00118 HUGHES FIRE EQUIPMENT INC	573426		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	996.74
				Total :	996.74
2/15/2022	20077 IMEG CORP	20004258.00-14		ENGINEERING SERVICES 5210.335.430551.930.204	429.00

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2/15/2022	20077 IMEG CORP	(Continued)			
		20004269.00-15		ENGINEERING SERVICES	
				5210.335.430551.930.216	209.00
		21003629.00-7		ENGINEERING EATON STREET PRO	
				4033.280.430262.930.211	14,933.50
		21003929.00-6		ENGINEERING SERVICES	
				5210.335.430551.930.221	3,647.00
		21003933.00-5		ENGINEERING SERVICES	
				5210.335.430551.930.222	2,052.00
		21005147.00-6		ENGINEERING IVY FRANKLIN PARK	
				4033.280.430262.930.223	798.50
		21006455.00-3		MRA URDII MT/ID WATER & SIDEWAL	
				7392.385.470230.350.000	3,274.00
		21007666.00-3		ENGINEERING SERVICES	
				5210.335.430551.930.225	2,462.00
				Total :	27,805.00
2/15/2022	16272 INFOSEND INC	206495		MONTHLY BILLING SERVICE	
				5210.335.430510.310.000	6,669.50
				5450.334.430210.310.000	3,334.75
				5311.330.430610.310.000	6,669.50
				Total :	16,673.75
2/15/2022	00271 INTERSTATE ALARM CO INC	8904		MISSOULA WATER SECURITY SYSTE	
				2512.280.430100.350.000	241.02
				5210.335.430520.350.000	1,225.19
				5311.330.430610.350.000	160.68
				5450.334.430210.350.000	200.85
				1000.280.431400.350.000	180.76
		M12497		ALARM SERVICE	
				5210.335.430520.360.000	318.00
				Total :	2,326.50
2/15/2022	17177 IRON MOUNTAIN	GGWZ786		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54

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	17177 IRON MOUNTAIN	(Continued)		Total :	652.54
2/15/2022	05577 ISTATE TRUCK CENTER	C253163549:01		CARTRIDGE DRYER FOR 122	
				2512.320.430251.230.000	60.27
		C253164248:01		FILTER INSERT KIT FOR 141	
				2512.320.430251.230.000	62.59
		C253164555:01		CHAINWHEEL ASSY FOR 189	
				2512.320.430251.230.000	592.88
		C253164935:01		HEADLIGHT CONTROL MODULE FO	
				2512.320.430251.230.000	375.16
		C253165372:01		TURN SIGNAL SWITCH	
				1000.321.431330.230.000	131.71
		C253165382:01		TURN SIGNAL SWITCH- INCORRECT	
				1000.321.431330.230.000	-131.71
				Total :	1,090.90
2/15/2022	10838 JACKSON GROUP PETERBILT	29846M		WATER PUMP FOR 174	
				2512.320.430230.230.000	239.68
				Total :	239.68
2/15/2022	00296 JOHNSON CONTROLS INC	1-114638065166		PLANNED SERVICE AGREEMENTS F	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	10,575.63
2/15/2022	00314 KARL TYLER CHEVROLET INC	547563		#2 - OUTSIDE MIRRORS	
				1000.290.420141.230.000	320.00
				Total :	320.00
2/15/2022	22141 KAY PARK REC CORPORATION	194628		BRACKETS	
				2513.370.460501.220.000	35.00
				Total :	35.00
2/15/2022	11598 KELLEY CONNECT	IN980950		FOLDER/STUFFER PAD REPLACEME	

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2/15/2022	11598 KELLEY CONNECT	(Continued)		1000.240.410510.360.000	25.20
				Total :	25.20
2/15/2022	00318 KENWORTH SALES MISSOULA	MISIN4991463		PARTS FOR 139	
				2512.320.430230.230.000	207.68
				Total :	207.68
2/15/2022	00473 KLS HYDRAULICS	93865		DISK BRAKES FOR 143	
				2512.320.430230.230.000	3,263.20
		94153		PARTS FOR 129	
				2512.320.430251.230.000	82.89
				Total :	3,346.09
2/15/2022	00299 KNIFE RIVER	20743-A		EXCAVATION WORK 2871 BUNKHOU	
				5210.335.430530.360.000	3,505.11
		20743-B		EXCAVATION WORK 140 MEADOWL	
				5210.335.430530.360.000	3,824.44
		20743-C		EXCAVATION WORK 2421 VALLEY DI	
				5210.335.430530.360.000	2,929.94
		20743-D		EXCAVATION WORK 4TH AND INEZ	
				5210.335.430530.360.000	3,771.55
		20743-E		EXCAVATION WORK RESERVE AND	
				5210.335.430530.360.000	2,175.75
		20743-F		EXCAVATION WORK 2ND AND RYMA	
				5210.335.430530.360.000	4,015.96
		798960		WINTER SANDING MATERIAL	
				2512.320.430231.930.000	3,434.24
		798963		WINTER SANDING MATERIAL	
				2512.320.430231.930.000	3,912.48
		799076		WINTER SANDING MATERIAL	
				2512.320.430231.930.000	1,235.20
		799160		WINTER SANDING MATERIAL	
				2512.320.430231.930.000	440.83
				Total :	29,245.50

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2/15/2022	00407 LEE ENTERPRISES	85776		BROADWAY WATER MAIN INVITATIO 5210.335.430510.330.000	99.00
		85777		STODDARD COOLEY WATER MAIN II 5210.335.430510.330.000	99.00
		85779		SHAKESPEARE WATER MAIN INVITA 5210.335.430510.330.000	99.00
		86930		PH NOTICE - FINAL FY21 BUDGET AI 1000.223.410910.330.000	33.00
		86931		PH NOTICE - MRA BUDGET 1000.223.410910.330.000	33.00
				Total :	363.00
2/15/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101136974		#12 - TIRES X4 1000.290.420141.230.000	765.32
		90101137475		#12 - WHEEL ALIGNMENT 1000.290.420141.230.000	112.49
				Total :	877.81
2/15/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220131		PEOPLE SEARCH - JANUARY 2022 1000.290.420110.220.000	150.00
				Total :	150.00
2/15/2022	01611 LITHIA MOTORS SUPPORT SERVICES	281392		#23 -ENGINE MOUNT / POWER FLUII 1000.290.420150.230.000	149.38
		281448		#23 - HEATER HOSE ASSY 1000.290.420150.230.000	74.92
		281771		#70 - MOTOR MOUNT 1000.290.420150.230.000	81.75
		281786		#70 - BRAKE PADS FRONT 1000.290.420150.230.000	102.00
		282210		#60 - SWAY BAR LINK 1000.290.420150.230.000	46.84
		282223		#60 - SWAY BAR LINKS 1000.290.420150.230.000	46.84
				Total :	501.73

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2/15/2022	14650 LN CURTIS AND SONS	INV563323		FIRE EQUIPMENT & GEAR-NEW TUR 1000.300.420460.220.000	10,303.50
		INV564322		TACTICAL LAUNCHER W/ EXPANDAE 1000.290.420150.220.000	1,754.18
				Total :	12,057.68
2/15/2022	13608 MAHCP	CM123121		MEMBERSHIP/DATA PROGRAM FEE: 6050.390.520800.350.000	2,827.85
				Total :	2,827.85
2/15/2022	09359 MCCAULEY, ROBERT	REIMBURSE		REIMBURSEMENT FOR CDL PHYSIC 2512.320.430210.220.000	120.00
				Total :	120.00
2/15/2022	00041 MCCHD	7167		WATER TESTING 5210.335.430530.350.000	128.00
		7168		WATER TESTING 5210.335.430530.350.000	80.00
				Total :	208.00
2/15/2022	00376 MIDLAND IMPLEMENT CO, INC	138906001		WHEEL AND TIRE ASM ON 550 2512.280.430265.360.000	865.80
				Total :	865.80
2/15/2022	16995 MISSOULA COMPOST COLLECTION	00168-R-0044		COMPOST COLLECTION 1000.250.411010.210.000	18.00
				Total :	18.00
2/15/2022	00236 MISSOULA COUNTY TREASURER	977		OPERATION SHELTER- COUNTY FEE 1000.255.479002.350.419	134,149.77
				Total :	134,149.77
2/15/2022	00236 MISSOULA COUNTY TREASURER	FY22 Q2		LAW ENFORCEMENT COLLECTION F 1000.000.351022.00	6,987.67
		STATE TECH SURCHARGE		STATE TECH SURCHARGE FY22 Q2 7458.000.351032.00	6,793.52

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	00236 MISSOULA COUNTY TREASURER	(Continued)		Total :	13,781.19
2/15/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18065		JOINT MARKETS CAMPAIGN- JAN 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
2/15/2022	00393 MISSOULA MOTOR PARTS CO	503486		OIL AND FUEL FILTERS FOR 122 2512.320.430251.230.000	54.12
		509353		#23 - RACK AND PINION / CORE DEP 1000.290.420150.230.000	841.71
		509934		AUTO PARTS SUPPLIES 2513.370.460501.235.000	12.48
		510060		#23 - OIL FILTER 1000.290.420150.230.000	3.96
		510753		AUTO PARTS SUPPLIES 2513.370.460501.235.000	2.66
		511058		#2 - CREDIT - CORE DEPOSIT 1000.290.420141.230.000	-18.00
				1000.290.420150.230.000	-18.00
		511726		PARTS FOR 166 2512.320.430251.230.000	58.16
		513466		OIL AND FUEL FILTERS FOR 187 2512.320.430251.230.000	67.11
		513467		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.95
		513701		AUTO PARTS SUPPLIES FOR 145 2512.320.430230.230.000	267.63
		515512		#74 - ROTORS X4 / BRAKE PADS X2 1000.290.420150.230.000	685.18
		516215		#74 - RETURN ROTORS X2 1000.290.420150.230.000	-228.20
				1000.290.420141.230.000	-101.24
		517122		#12 - OIL FILTER / OIL X6 1000.290.420141.230.000	67.86
		517125		#8089 - EXHAUST MANIFOLD 1000.290.420141.230.000	72.82

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2/15/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		517127		#61 - REMAN STARTER / CORE DEPO	
				1000.290.420150.230.000	106.88
		517143		#8089 - DF MANIFOLD ULTRA	
				1000.290.420141.230.000	467.55
		517151		#12 - OIL X3 QTS	
				1000.290.420141.230.000	31.95
		517153		BRACLEEN FOR 145	
				2512.320.430230.230.000	33.48
		517160		PARTS FOR 550	
				2512.280.430265.360.000	8.90
		517274		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	95.00
		517562		ALTERNATOR AND CORE DEPOSIT F	
				2512.320.430230.230.000	167.27
		517572		LAMPS FOR SWEEPER 117	
				2512.320.430252.230.000	20.37
		517573		WIPER BLADES FOR 183	
				2512.320.430251.230.000	31.30
		517627		#8089 - EXHAUST GASKET	
				1000.290.420141.230.000	4.56
		518007		OIL AND FUEL FILTERS FOR 173	
				2512.320.430230.230.000	64.07
		518147		CORE DEPOSIT RETURN FOR 106	
				2512.320.430230.230.000	-27.50
		518190		#91 - LEAK DETECTION PUMP	
				1000.290.420150.230.000	36.25
		518533		PLUG AND LAMP FOR 128	
				2512.320.430251.230.000	10.78
		518691		OIL FILTER FOR 128	
				2512.320.430251.230.000	32.19
		518694		BATTERY CABLE CONNECTOR FOR	
				2512.320.430230.230.000	12.50
		519484		U BOLT FOR 168	
				2512.320.430251.230.000	35.60

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2/15/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		519695		PLUG AND OIL FILTERS FOR 129	
				2512.320.430251.230.000	37.51
		520113		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	45.34
		520228		AUTO PARTS SUPPLIES	
				1000.300.420490.230.000	33.55
		520291		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	122.57
		520573		AUTO PARTS SUPPLIES	
2/15/2022	00402 MISSOULA TEXTILE SERVICES			1000.300.420460.230.000	44.43
		520653		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	42.09
		520909		UNIT 367 FUEL DEF AND OIL FILTER	
				5311.330.430660.235.000	451.10
				Total :	3,680.94
		1477384		TEXTILE SERVICES	
				1000.300.420420.360.000	8.69
		1481817		TEXTILE SERVICES	
				1000.300.420420.360.000	8.69
2/15/2022	00402 MISSOULA TEXTILE SERVICES	1483802		TEXTILE SERVICES	
				5311.330.430640.350.000	118.34
		1483803		TEXTILE SERVICES	
				5311.330.430630.350.000	63.40
		1484594		TEXTILE SERVICES	
				1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1484601		TEXTILE SERVICES	
				1000.321.431330.220.000	170.99
		1484608		TEXTILE SERVICES	
2/15/2022	00402 MISSOULA TEXTILE SERVICES			1000.246.411810.220.000	13.99
		1485120		TEXTILE SERVICES	
				1000.300.420420.360.000	54.16

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2/15/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1485922		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1485923		TEXTILE SERVICES 5311.330.430640.350.000	114.58
		1485924		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		581779		CLEAN TABLE CLOTH 1000.290.420130.370.000	17.70
		581780		CLEAN TASER SUIT & ACCESSORIES 1000.290.420130.370.000	25.15
		581781		CLEAN TASER SUIT & ACCESSORIES 1000.290.420130.370.000	25.15
		581782		CLEAN TASER SUIT & ACCESSORIES 1000.290.420130.370.000	25.15
				Total :	830.51
2/15/2022	00698 MODERN MACHINERY	2779156PS		SCREEN CLOTH 2512.320.430230.220.000	336.21
				Total :	336.21
2/15/2022	00410 MONTANA BOLT INC	314090		WEAR ITEMS FOR LOADER BUCKET 5311.330.430660.235.000	23.00
		314146		UNIT 354 SCREEN REPAIRS 5311.330.430660.235.000	30.00
				5311.330.430660.220.000	46.00
				Total :	99.00
2/15/2022	10612 MONTANA BROOM & BRUSH	1537696		ROLL TOWEL FOR DISPENSERS 5311.330.430660.220.000	45.00
				Total :	45.00
2/15/2022	13615 MONTANA FWP	PERMITS		STATE PARKS PERMITS 2021 2513.370.460470.390.000	214.50
				Total :	214.50

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2/15/2022	01394 MONTANA LAW WEEK	SUBSCRIPTION		MONTANA LAW WEEK EMAIL 1000.270.411120.330.000	385.00
				Total :	385.00
2/15/2022	00417 MONTANA RAIL LINK, INC	811698		WATERLINE XING PERMIT 5210.335.430530.530.000	100.00
				Total :	100.00
2/15/2022	18392 MOTION INDUSTRIES	MT02-0000065026		UNIT 361 2 40MM SPHERICAL RED E 5311.330.430660.235.000	330.24
				Total :	330.24
2/15/2022	21047 MOUNTAIN ALARM	2666609		MONITORING - FEBRUARY 2022 2989.290.420181.500.000	69.30
				Total :	69.30
2/15/2022	00422 MOUNTAIN SUPPLY	9331772		PLUMBING/IRRIGATING SUPPLIES 1000.300.420420.230.000	200.65
		9332775		PARTS FOR 129 2512.320.430251.230.000	347.10
		9332865		PLUMBING/IRRIGATING SUPPLIES 5210.335.430520.230.000	207.30
				Total :	755.05
2/15/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5802		DYED DIESEL 1000.300.420460.231.000	1,136.02
		SG5803		DYED DIESEL 1000.300.420460.231.000	1,342.51
		SG5825		DYED DIESEL 1000.290.420110.231.000	629.13
				Total :	3,107.66
2/15/2022	09274 MOUNTAIN WEST COOPERATIVE	442688		OPERATING PROPANE 2512.320.430230.220.000	12.06
		442696		OFF ROAD PROPANE 5311.330.430660.235.000	40.46

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	09274 MOUNTAIN WEST COOPERATIVE	(Continued)		Total :	52.52
2/15/2022	00885 MUNICIPAL COURT	BANK REC		FCE BANK REC	
				1000.230.410360.500.000	454.91
		JAN 2022		JAN22 BANK ANALYSIS FEES	
				1000.230.410360.500.000	230.56
				Total :	685.47
2/15/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26482/5		ROLLER CHAIN FOR SANDER 108	
				2512.320.430251.230.000	49.98
		26500/5		SMALL TOOLS	
				2513.370.460501.220.000	69.99
		26512/5		HOMELESS CAMP SLED	
				1000.300.420460.220.000	149.99
		26513/5		ROPE FOR SLED	
				1000.300.420460.220.000	19.99
		26522/5		CUTTING WHEEL	
				5311.330.430640.230.000	27.93
		26535/5		SAW & BLADES #3616	
				4020.390.420302.940.000	58.97
		26550/5		PRY BAR SOCKETS	
				5311.330.430630.240.000	66.44
				Total :	443.29
2/15/2022	00404 MUTD	21598		ZERO FARE PARTNER CONT JAN-JU	
				7370.395.430266.700.000	17,600.00
				Total :	17,600.00
2/15/2022	19914 NATIONAL TRUST FOR HISTORIC PR	R22FORMRN1		MEMBERSHIP RENEWAL	
				2250.250.460460.330.000	250.00
				Total :	250.00
2/15/2022	00436 NORCO, INC	33972233		WHEELCHAIR- MST	
				1000.300.429001.220.419	200.00

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2/15/2022	00436 NORCO, INC	(Continued) 33986391		N95 MASKS 5210.335.430550.220.419 2955.280.411070.220.000 1000.280.431400.220.000	62.10 62.10 62.10
		34123842		CYLINDER RENT JAN22 5711.370.460490.230.000	11.47
		34123843		JANUARY 2022 CYLINDER RENTAL 5311.330.430650.220.000	14.26
		34123904		WELDING SUPPLIES/MEDICAL O2 1000.300.420460.360.000 1000.300.420455.220.000	11.47 183.52
				Total :	607.02
2/15/2022	00437 NORMONT EQUIPMENT CO	26498		UNIT 361 TUB GRINDER SPEED SEN 5311.330.430660.235.000	620.09
		26787		UNIT 361 MAIN BOOM CYLINDER SE 5311.330.430660.235.000	237.73
				Total :	857.82
2/15/2022	12750 NORTHERN COMMUNICATIONS	70000-02012022		CRIME STOPPERS - FEB 2022 2919.290.420181.350.000	200.90
				Total :	200.90
2/15/2022	02451 NORTHWEST PARTS & EQUIPMENT	M161730		UNIT 354 HYDRAULIC HOSE 5311.330.430660.235.000 5311.330.430660.220.000	269.10 232.26
		M728112-01		PARKS #225 MAINTENANCE 2513.370.460501.235.000	955.70
				Total :	1,457.06
2/15/2022	02594 NORTHWEST PIPE FITTINGS INC	3668924		HQQE SHAFT SEAL 5311.330.430640.230.000	713.70
				Total :	713.70
2/15/2022	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	519.04

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2/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0100451-4		300 S 4TH ST	
				2513.370.460501.341.000	59.82
		04088621		2000 CEMETERY RD JAN	
				1000.340.430930.341.000	25.37
				1000.340.430920.341.000	919.68
		04212791		UTILITIES	
				1000.300.420420.341.000	9,960.06
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	6.50
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.00
		0722888-5		CARAS PARK WSIDE IRRIG TIMER	
				2513.370.460501.341.000	6.50
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	348.55
		1002769-6		1125 CLARK FORK LANE ELECTRIC I	
				5311.330.430660.341.000	296.49
		1088855-0		1305 SCOTT ST PMP	
				1000.246.430220.341.000	180.12
		1100856-2		1305 SCOTT ST LT	
				1000.246.430220.341.000	49.46
		1435593-7		MADISON ST BRIDGE	
				2513.370.460501.341.000	33.97
		1476982-2		5200 BIGFORK RD SPLR	
				2513.370.460501.341.000	6.62
		1493965-6		3001 BANCROFT	
				5711.370.460491.341.000	230.20
		1493973-0		3001 BANCROFT PMP	
				5711.370.460491.341.000	129.22
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	12,006.33
		1539063-6		3205 FORT MISSOULA RD WSRM	
				1221.370.460503.341.000	18.78

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2/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.47
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	19.15
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.24
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	208.75
		1956123-2		4917 LOWER MILLER CK LIFT STATIC 5311.330.430630.341.000	380.77
		1957211-4		SILVER PARK 2513.370.460501.341.000	209.07
		2072268-2		INTRSCTN MILWAUKEE TRL & ORAN 2513.370.460501.341.000	51.45
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST AND GREENOUGH DR LT 2513.370.460501.341.000	37.02
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	42.32
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	395.93
		2123209-5		CRNR N 1ST AND GRAND AVE N AXE 2513.370.460501.341.000	547.06
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	60.64
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	55.12
		3113141-0		205 S CATLIN 2513.370.460501.341.000	34.07
		3149785-2		E BROADWAY ENT BEN HUGHESSUI 2513.370.460501.341.000	32.87

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2/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	58.27
		3237987-7		7740 LOWER MILLER CK RD LS	
				5311.330.430630.341.000	256.75
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	186.55
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	55.77
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	967.02
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	46.30
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	68.08
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	148.10
		3366286-7		3800 OLD HWY 93 S IRRG	
				2513.370.460501.341.000	0.59
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	68.42
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	2,826.95
		3424439-2		CRNR OLD HWY 93 & RESERVE ST	
				2513.370.460501.341.000	88.29
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.25
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	1,450.89
		3543086-7		3219 FORT MISSOULA RD MNTC	
				1221.370.460503.341.000	483.03
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	397.30
		3546071-6		3245 FORT MISSOULA RD PMP	
				1221.370.460503.341.000	93.10

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2/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	15.05
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	63.66
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	61.87
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	135.16
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	48.83
		3769221-7		1427 W BROADWAY ST- SLEEPY INN	
				1251.246.440120.341.419	2,457.62
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	8.75
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	44.42
		3930560-2		1205 W BROADWAY ST- BRIDGE APT	
				1251.255.470000.341.000	1,351.34
		3940479-3		1225 CLARK FORK LN- AUTH CAMP S	
				1000.255.479002.350.419	6.00
				Total :	38,285.00
2/15/2022	00487 OFFICE CITY	1002881-1		OFFICE SUPPLIES	
				1000.245.410810.220.000	150.00
		3115-0		OFFICE SUPPLIES	
				1000.230.410360.220.000	240.00
		3461-1		OFFICE SUPPLIES	
				1000.250.410125.210.000	69.19
		3721-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	46.76
		3721-1		OFFICE SUPPLIES	
		1000.300.420410.210.000	22.78		
		3805-0		PAPER AND SHARPIES	
				5311.330.430660.210.000	71.91

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2/15/2022	00487 OFFICE CITY	(Continued)			
		3805-1		SUPER GLUE 5311.330.430660.210.000	3.19
		3816-0		CALENDARS 2512.280.430264.210.000	62.97
				Total :	666.80
2/15/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV102059		CONTRACT OVERAGE JAN22 5210.335.430510.210.000	15.73
				Total :	15.73
2/15/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-363243		#23 - ENGINE MOUNT 1000.290.420150.230.000	56.20
		1562-363921		FUEL/WTR SEP FOR 187 2512.320.430251.230.000	31.70
		1562-364756		#74 - ROTORS X2 1000.290.420150.230.000	199.26
		1562-365285		#12 - CONTROL ARM LEFT X2 / CON 1000.290.420141.230.000	229.16
		1562-365532		#12 - POWER STEERING FLUID 1000.290.420141.230.000	34.99
		1562-365807		#72 - CV SHAFT 1000.290.420150.230.000	92.55
		1563-166009		AUTOMOTIVE PARTS & SUPPLIES 1000.300.420460.220.000	161.82
				Total :	805.68
2/15/2022	00506 PACIFIC STEEL & RECYCLING	7903819		PARTS 1000.340.430930.230.000	13.00
				Total :	13.00
2/15/2022	15697 PARCEL DELIVERY QUICK	26956		MAIL DELIVERY JANUARY 2022 5210.335.430510.350.000	195.00
				Total :	195.00
2/15/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4015		CIT SUBSCRIPTION-JAN THRU MAR	

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2/15/2022	19249 PATHWAYS COMMUNITY NETWORK INS	(Continued)			
		4016		1000.300.429002.360.419 HOMELESS MANAGEMENT INFO SY	150.00
				1000.255.450131.330.000	719.26
				Total :	869.26
2/15/2022	10966 PAULSON ELECTRIC	10174		REPLACE LIGHTING - WAREHOUSE	
				5210.335.430520.360.000	3,156.63
				Total :	3,156.63
2/15/2022	16800 PAYNEWEST	323843		NOTARY BOND - OJA	
				1000.290.420110.330.000	40.00
				Total :	40.00
2/15/2022	11513 PETERSON, SUZANNE	020922		POLICE COMMISSION FEE - 2/8/22 M	
				1000.290.420110.350.000	20.00
				Total :	20.00
2/15/2022	05149 PIERCE MFG INC	M57835		TYPE 1 ENGINE	
				4020.390.420302.940.000	379,959.00
				Total :	379,959.00
2/15/2022	00342 POVERELLO CENTER	105234		RESERVE ST RELOCATION ASSISTA	
				1000.255.479002.350.419	2,636.00
		EWS-020322		EMERGENCY WINTER SHELTER DR	
				1000.255.459000.700.419	51,194.68
		POV-020322		DRAWDOWN #2	
				1000.255.459000.700.419	105,738.00
				Total :	159,568.68
2/15/2022	00521 POWER SERVICE OF MONTANA INC	PSI000003465		AIR/OIL FILTER KIT FOR 4 K SERVI	
				5311.330.430640.230.000	810.82
				Total :	810.82
2/15/2022	09433 PUBLIC DEFENDER	PUBLIC DEFENDER		FY22 Q2 PUBLIC DEFENDER FEE	
				7469.000.351033.00	172.00

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	09433 PUBLIC DEFENDER	(Continued)		Total :	172.00
2/15/2022	00528 PURITAN COMMERCIAL CLEANING	30821		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
2/15/2022	00612 RDO EQUIPMENT CO	P4044468		FUEL VALVE 1000.300.420420.230.000	169.33
				Total :	169.33
2/15/2022	00536 RECORDING CENTER, THE	EM013122		CANCELLED TRIALS JAN22 1000.230.410360.350.000	600.00
				Total :	600.00
2/15/2022	21349 REFLEX PROTECT	M-114-8479707-902262		MK4 PRESIDIA GEL X10 1000.290.420150.220.000	197.60
				Total :	197.60
2/15/2022	22144 RELIC, AUSTIN	REIMBURSEMENT		SAFETY BOOTS PER UNION CONTR 5311.330.430630.220.000	251.72
				Total :	251.72
2/15/2022	04811 REPUBLIC SERVICES #889	308890039802		MONTHLY SERVICE FEB22 5311.330.430660.345.000	61.28
		308890041620		MONTHLY TRASH AND RECYCLING ! 5210.335.430510.345.000	288.38
		308890050468		MONTHLY SERVICE FEB22 1000.246.430220.345.000	806.22
				1000.300.420420.345.000	754.48
				1000.340.430920.345.000	99.78
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	1,169.13
				5311.330.430640.345.000	2,456.44
				5311.330.430660.345.000	529.81
		308890153908		MCCORMICK PK MONTHLY SERVICE 5711.370.460490.345.000	224.04

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2/15/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890154997		435 RYMAN SERVICE FEB22 1000.246.430220.345.000	117.98
				Total :	6,524.54
2/15/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		REPUBLIC LANDFILL CHARGES - JAI 2512.320.430230.390.000	5.25
				1000.290.420154.350.000	750.00
				Total :	755.25
2/15/2022	21920 ROGERS INTERNATIONAL PLLC	0162		SECURITY AT AUTH CAMPING SITE 1000.255.479001.350.419	10,080.00
				Total :	10,080.00
2/15/2022	20158 SCIDESIGNS COMMUNICATION	50		NIH-SEPA- JAN22 1000.255.450500.700.000	2,455.60
		51		NIH-SEPA SUPPLEMENT JAN22 1000.255.450500.700.000	3,010.34
				Total :	5,465.94
2/15/2022	06174 SEA-WESTERN, INC	INV14412		SCBA COMPRESSOR 4020.390.420302.940.000	17,695.80
				Total :	17,695.80
2/15/2022	00559 SELBYS	321370-000		PLOTTER INK 1000.250.411050.210.000	184.80
				Total :	184.80
2/15/2022	13108 SOLE STONE REIMBURSE SERVICES	12283		MEDICAL SUPPLIES 1000.300.420455.220.000	38.81
				Total :	38.81
2/15/2022	08956 SPLASH CAR WASH	1793		CAR WASH 1000.300.420460.360.000	8.50
		1796		CAR WASHES 5210.335.430520.360.000	23.50

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	08956 SPLASH CAR WASH	(Continued)		Total :	32.00
2/15/2022	00597 STITCHES EMBROIDERY	27390		BEANIES X15 1000.290.420150.220.000	180.00
				Total :	180.00
2/15/2022	20713 SWANEY, WILLIAM R	11		SEPA SUP CONSULTANT DEC21-JAN 1000.255.450500.700.000	750.00
				Total :	750.00
2/15/2022	09672 T2 SYSTEMS INC	R015837		ROVR RETURNS JAN22 7370.395.430266.350.303	95.00
				Total :	95.00
2/15/2022	04722 TEAR IT UP LLC	57751		DOCUMENT DESTRUCTION 1000.230.410360.390.000	95.50
				Total :	95.50
2/15/2022	03441 TESSCO	632458		RUNWAY JUNCTION KIT - BACK ORE 2512.280.430270.230.000	45.78
				Total :	45.78
2/15/2022	00590 THOMAS PLUMBING & HEATING INC	149754		REPAIR PARTS 5210.335.430520.230.000	90.66
				Total :	90.66
2/15/2022	01025 TIFCO INDUSTRIES	71721984		UNIT 363 AND 367 PLOW BOLTS ANC 5311.330.430660.235.000	406.50
				Total :	406.50
2/15/2022	00820 TIRE RAMA	7070020243		FLAT REPAIR ON LOADER 2512.320.430230.360.000	50.00
		7070020685		FLAT REPAIR ON 149 2512.320.430230.360.000	50.00
		7070021372		UNIT 339 TIRE REPAIR 5311.330.430630.235.000	17.50
				Total :	117.50

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2/15/2022	00598 TNT TRUCK PARTS	105870		RETURNED LIGHT #7563- CREDIT	
				1225.300.420460.220.000	-75.00
		106001		LED HEADLIGHTS #3616	
				4020.390.420302.940.000	359.00
				Total :	284.00
2/15/2022	00598 TNT TRUCK PARTS	105891		PARTS FOR 139	
				2512.320.430230.230.000	182.22
				Total :	182.22
2/15/2022	00601 TOWNE MAILER INC	159659		POSTAGE REFILL	
				1000.223.410910.310.000	3,000.00
				Total :	3,000.00
2/15/2022	00609 TRI ARC INC	94671		UNIT 364 TOOLS FOR A PROJECT OI	
				5311.330.430660.235.000	195.15
		94797		UNIT 364 CONTINUED FLOOR WORK	
				5311.330.430660.235.000	1,087.87
		94862		WELDING SUPPLIES	
				1000.321.431330.230.000	402.10
		R18766		CYLINDER RENTAL	
				5311.330.430660.230.000	5.25
		R19031		CYLINDER RENTAL	
				5311.330.430660.230.000	5.25
		R20862		WELDING SUPPLIES	
				1000.340.430930.530.000	10.50
		R20863		CYLINDER RENT	
				1000.321.431330.220.000	110.25
				Total :	1,816.37
2/15/2022	14408 TRI STATE OIL RECLAIMERS INC	0303657		USED FLUIDS	
				1000.321.431330.220.000	150.00
		276124		FILTER DRUM	
				1000.321.431330.220.000	60.00
				Total :	210.00

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2/15/2022	00611 TRIPLE H COMPANY	135505		POLYVAULTS	
				1000.340.430910.310.000	228.30
				1000.340.430940.250.000	1,060.05
				Total :	1,288.35
2/15/2022	08704 ULINE	144645945		LOCKERS	
				1000.340.430910.310.000	156.30
				1000.340.430930.220.000	920.00
				Total :	1,076.30
2/15/2022	16991 UNIFORMS 2 GEAR	117969		VEST - NEW ISSUE - C136	
				2989.290.420180.220.000	402.03
				1000.290.429000.220.000	402.03
		121882		VEST X3 - NEW ISSUE / CR44-CR46	
				2989.290.420180.220.000	1,206.09
				1000.290.429000.220.000	1,206.09
				Total :	3,216.24
2/15/2022	00709 UNIVERSITY OF MONTANA	363078-20		THE LINK- DECEMBER 2021	
				1000.255.450500.700.000	2,404.25
				Total :	2,404.25
2/15/2022	00660 UTILITIES UNDERGROUND	2015095		UTILITY LOCATION SVS	
				5311.330.430630.350.000	25.12
		2015229		UTILITY LOCATION SVS	
				5311.330.430630.350.000	144.44
		2015230		UTILITY LOCATION SVS	
				5210.335.430550.360.000	282.60
				Total :	452.16
2/15/2022	21523 VECTOR SOLUTIONS	INV38271		CONTRACT SERVICE-TRAINING/SAF	
				2513.370.460485.380.000	2,000.00
				2513.370.460501.350.000	4,400.00
				Total :	6,400.00
2/15/2022	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES DEC 28- JAN 21	
				5210.335.430510.344.000	3,081.60

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	00665 VERIZON WIRELESS	(Continued)		Total :	3,081.60
2/15/2022	00665 VERIZON WIRELESS	842388319-01		MONTHLY CHARGES DEC 24- JAN 3	
				1000.280.431400.344.000	764.12
				2512.280.430100.344.000	309.28
				5450.334.430210.344.000	236.00
				5210.335.430510.344.000	94.02
				5311.330.430610.344.000	71.59
				Total :	1,475.01
2/15/2022	00665 VERIZON WIRELESS	472196271-01		DEC 21 TO JAN 20 COLLECTIONS	
				5311.330.430630.344.000	598.99
				5311.330.430640.344.000	478.07
				5311.330.430660.344.000	139.45
				Total :	1,216.51
2/15/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES NOV 4- DEC 3	
				1219.370.460441.344.000	26.20
				2513.370.460410.344.000	51.70
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.65
				2513.370.460470.344.000	155.10
				2513.370.460471.344.000	51.70
				2513.370.460476.344.000	77.26
				5711.370.460490.344.000	291.36
				5711.370.460491.344.000	26.21
				1219.370.460441.344.000	26.18
				2513.370.460410.344.000	51.66
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.92
				2513.370.460470.344.000	154.98
				2513.370.460471.344.000	51.66
				2513.370.460476.344.000	77.26
				5711.370.460490.344.000	276.74
				5711.370.460491.344.000	26.19
				Total :	1,809.27

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2/15/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES DEC 20- JAN 19	
				2513.370.460501.220.000	220.76
				1221.370.460503.220.000	73.58
				Total :	294.34
2/15/2022	14931 VICTIG BACKGROUND SCREENING	38638		MOTOR VEHICLE REPORTS- JAN22	
				7370.395.430266.350.000	24.04
				2513.370.460470.350.000	12.02
				Total :	36.06
2/15/2022	00682 WESTERN STATES EQUIPMENT CO	IN001873414		CARTRIDGE KT FOR 122	
				2512.320.430251.230.000	223.50
		IN001894151		UNIT 310 ASST PARTS	
				5311.330.430640.235.000	621.62
		IN001896804		PARTS FOR 154	
				2512.320.430251.230.000	566.67
		IN001906399		CUTTING EDGE FOR 122	
				2512.320.430251.230.000	1,510.00
		IN001906433		SHOCK KIT FOR 123	
				2512.320.430251.230.000	264.98
		IN001912379		VALVE AND SWITCHES FOR 154	
				2512.320.430251.230.000	374.37
		IN001912385		RELAY FOR 154	
				2512.320.430251.230.000	87.82
				Total :	3,648.96
2/15/2022	00021 WESTERN SYSTEMS INC	0000050331		ASTI TESTER 8000 & CARRYING CAS	
				2512.280.439000.940.000	14,536.52
				Total :	14,536.52
2/15/2022	04183 WEX BANK, FLEET SERVICES	78098853		FUEL CHARGES JAN22	
				1000.321.431330.231.000	64,601.61
				Total :	64,601.61
2/15/2022	00057 WGM GROUP INC	64583		MRL TRIANGLE- DEC 2021	
				7393.385.470230.350.000	1,995.00

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	00057 WGM GROUP INC	(Continued)		Total :	1,995.00
2/15/2022	21010 WIPFLI	REFUND		RETURNED CREDENTIALS 7370.000.352004.00	40.00
				Total :	40.00
2/15/2022	22145 WOHLFORD CONSULTING	1		FY20-21 COST ALLOCATION STUDY 1000.240.410510.350.000	4,712.50
				Total :	4,712.50
2/15/2022	14518 ZILLASTATE PM	107		QUARTERLY TRASH 301 E MAIN ST 2513.370.469003.345.419	589.68
		108		UTILITIES- SEP 13- OCT 13 301 E MA 2513.370.469003.341.419	1,868.95
		113		301 E MAIN ST- JAN22 RENT 2513.370.469003.350.419	1,750.00
				Total :	4,208.63
167 Checks for bank code : apbank				Bank total :	1,194,871.81