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Invoice List
CITY OF MISSOULA
February 22, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/22/2022	05334 ABATEMENT CONTRACTORS OF MT	IH 22-012		ASBESTOS INSPECTION CITY HALL 4013.390.410360.930.221	620.00
				Total :	620.00
2/22/2022	00004 ACE	218809337		HARDWARE SUPPLIES 1221.370.460503.220.000	209.68
		218813154		HARDWARE SUPPLIES 2513.370.460501.220.000	217.95
		218814181		HARDWARE SUPPLIES 1221.370.460503.220.000	29.46
		218819609		HARDWARE SUPPLIES 2513.370.460470.220.000	94.23
		218828358		HARDWARE SUPPLIES 2513.370.460484.220.000	107.96
		218830434		HARDWARE SUPPLIES 2513.370.460501.220.000	17.99
		218833624		HARDWARE SUPPLIES 1000.340.430930.230.000	106.96
		218834189		HARDWARE SUPPLIES 2513.370.460432.220.000	99.28
		218834852		HARDWARE SUPPLIES 1000.300.429001.220.419	18.97
		218835294		HARDWARE SUPPLIES 2513.370.460501.220.000	14.99
		218835427		HARDWARE SUPPLIES 2513.370.460501.220.000	34.47
		218836385		HARDWARE SUPPLIES 2513.370.460484.220.000	39.24
		218836510		HARDWARE SUPPLIES 2513.370.460439.220.000	152.97
		218836578		HARDWARE SUPPLIES 2513.370.460501.220.000	32.81
		218837560		PO 174116 CREDIT TAPE 5311.330.430640.220.000	-39.96

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2/22/2022	00004 ACE	(Continued) 218840454		HARDWARE SUPPLIES KEY AND WA 5311.330.430660.220.000	11.49
		218841597		HARDWARE SUPPLIES 5311.330.430630.230.000	14.99
		235565963		HARDWARE SUPPLIES 2513.370.460484.220.000	74.97
		235566729		HARDWARE SUPPLIES 1000.300.420460.220.000	25.98
				Total :	1,264.43
2/22/2022	00005 ADP	599329103		TIME & ATTENDANCE 1000.240.410510.350.000	2,478.12
				5311.330.430660.220.000	110.85
				Total :	2,588.97
2/22/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 2 JUDGE PRO TEMP FEB 8 4 1 1000.230.410360.350.000	153.94
				Total :	153.94
2/22/2022	21170 ALWAYS CONNECT SOLUTIONS	INV-016479		NETCLOUD MOBILE ESSENTIALS Ph 4020.390.420291.940.000	2,176.37
				Total :	2,176.37
2/22/2022	00802 BATTERIES PLUS BULBS	P48751010		BATTERIES 1000.300.420460.220.000	72.00
				Total :	72.00
2/22/2022	10306 BELL, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	58.99
				Total :	58.99
2/22/2022	00033 BIG BEAR SIGN CO INC	2022-60		BLACK VINYL NUMBER DECALS 1000.321.431330.230.000	76.00
				Total :	76.00
2/22/2022	19390 BILBREY, MEAGAN	TVLADV030822		NTOA TACTICAL MISSION PLANNING	

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2/22/2022	19390 BILBREY, MEAGAN	(Continued)		1000.290.420130.370.000	160.00
				Total :	160.00
2/22/2022	09988 BLACK KNIGHT SECURITY	6518-4499		PATROL STOP FMRP JAN 16-31	
				2513.370.460484.350.000	262.08
				1221.370.460503.350.000	218.40
				Total :	480.48
2/22/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES	
				1000.224.410580.344.000	3,220.89
				Total :	3,220.89
2/22/2022	00268 BMC	70405280-00		LUMBER FOR TRAFFIC CONTROL B/	
				2512.320.430230.220.000	1,879.64
				Total :	1,879.64
2/22/2022	02536 BOONE KARLBERG PC	104498		ARBITRATION COSTS	
				5210.335.430590.350.000	6,750.00
				Total :	6,750.00
2/22/2022	00177 BORDER STATES ELECTRIC	923662495		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	607.05
		923668176		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	151.02
				5210.335.430530.220.000	39.18
				Total :	797.25
2/22/2022	00460 BOYCE LUMBER & DESIGN CENTER	2202-767242		LUMBER	
				2513.370.460432.220.000	256.83
				Total :	256.83
2/22/2022	13205 BROWNS SEPTIC SERVICES INC	21004-SP		PORTABLE TOILETS SINKS	
				5311.330.430630.360.000	290.00
				Total :	290.00
2/22/2022	22155 BURNICH-KAHLUND	REFUND		O/P REFUND WATER - 377 MINNESO	

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2/22/2022	22155 BURNICH-KAHLUND	(Continued)		5210.000.343021.00	48.80
				Total :	48.80
2/22/2022	22160 CAMINS, BRITTANY	REFUND		O/P REFUND WATER - 2301 W PALMI 5210.000.343021.00	34.68
				Total :	34.68
2/22/2022	22169 CAROTHERS PAYNE, MARIA ROSARIO	REFUND		O/P REFUND WATER - 2213 CENTAL 5210.000.343021.00	10.93
				Total :	10.93
2/22/2022	00126 CARQUEST AUTO PARTS	2867-602955		#8040 - TOOL - RADIATOR 1000.290.420141.230.000	28.49
		2867-603499		AUTO PARTS SUPPLIES UNITS 335 & 5311.330.430630.235.000	19.88
				Total :	48.37
2/22/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES JANAURY 2022 5210.335.430510.310.000	93.16
				Total :	93.16
2/22/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,433.42
				Total :	1,433.42
2/22/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000 1000.224.410580.344.000	114.10 480.44
				Total :	594.54
2/22/2022	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	257.28
				Total :	257.28
2/22/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	78.34

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	16798 CENTURYLINK	(Continued)		Total :	78.34
2/22/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	57.92
				Total :	57.92
2/22/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	56.83
				Total :	56.83
2/22/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	47.22
				Total :	47.22
2/22/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL2 1000.224.410580.344.000	154.97
		8313200411356406		INTERNET 2/4/22 - 3/3/22 2989.290.420160.350.000	144.97
		8313200411550248		1427 BROADWAY ST- SLEEPY INN 1251.246.440120.344.419	85.63
				Total :	385.57
2/22/2022	17377 CINTAS	5095799769		FIRST AID SUPPLIES 1000.246.431350.220.000	38.45
				Total :	38.45
2/22/2022	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.28
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.43
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.23
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.30
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	4.61

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2/22/2022	00312 CITY OF MISSOULA	(Continued)			
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.45
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.340.000	18.59
				2513.370.460501.342.000	4.98
		065219125526		BONNER PARK IRR RESTROOM LINI 2513.370.460501.342.000	4.74
				2513.370.460501.340.000	18.59
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.342.000	4.24
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.49
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	46.68
				2513.370.460501.342.000	6.48
				2513.370.460501.340.000	9.97
		080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.343.000	147.44
				1000.300.420420.342.000	6.56
				1000.300.420420.340.000	16.69
		149600249987		2705 CCC RD 1221.370.460503.343.000	25.94
				2513.370.460501.340.000	18.68
		149605249987		2500 CCC RD 1221.370.460503.343.000	45.50
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD 1221.370.460503.343.000	18.15
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	41.54
				2513.370.460501.340.000	5.45

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2/22/2022	00312 CITY OF MISSOULA	(Continued) 156585125526		3219 FORT MISSOULA RD MAINTEN/ 1221.370.460503.343.000	82.49
				2513.370.460501.340.000	7.14
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	18.15
		156595125526		3251 FORT MISSOULA RD FOUNTAIN 1221.370.460503.343.000	18.15
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.24
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.47
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSEL PARK SW 2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.24
				Total :	703.53
2/22/2022	09668 COSTCARE, PLLC	19220		PHYSICALS- DEC21 1000.300.420460.350.000	1,162.00
				Total :	1,162.00

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2/22/2022	22152 CROSBY, JAMES	REFUND		TICKET OVERPAYMENT REFUND 7370.000.352001.00	5.00
				Total :	5.00
2/22/2022	00058 CULLIGAN WATER	0337764		BREAKROOM FILTER CHANGE 5311.330.430640.230.000	85.00
		0337765		FILTER CHANGES IN LAB 5311.330.430650.230.000	153.50
		0337766		FILTER CHANGES IN LAB 5311.330.430650.230.000	281.50
				Total :	520.00
2/22/2022	22177 DAHL WHOLESALE INC	S220228		20 SUPER SAC BULK TOTES 5311.330.430660.220.000	330.00
				Total :	330.00
2/22/2022	14413 DALLAS, CANDACE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	13.98
				Total :	13.98
2/22/2022	15029 DELL MARKETING LP	10560554401		LAPTOPS 4011.390.410560.940.419 1000.290.429000.220.000 2918.290.420190.700.000	14,421.92 1,802.74 1,802.74
				Total :	18,027.40
2/22/2022	00124 DEPT OF REVENUE	EPICC LLC GRT		URD CATLIN STREET POLICE FACILI 4023.390.420120.930.211	553.59
				Total :	553.59
2/22/2022	22167 DESIGN NORTH SUPPLY	REFUND		O/P REFUND WATER - 2825 STOCKY 5210.000.343021.00	75.46
				Total :	75.46
2/22/2022	04079 DPHHS	REFUND 2		O/P REFUND WATER - 2026 S 12TH S 5210.000.343022.00	239.00

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	04079 DPHHS	(Continued)		Total :	239.00
2/22/2022	04079 DPHHS	REFUND 1		O/P REFUND WATER - 9105 SHARPT. 5311.122000	193.70
				Total :	193.70
2/22/2022	04731 DRUG FREE ALLIANCE, A	63574		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	485.00
				5311.330.430630.350.000	170.00
				1000.321.431330.350.000	35.00
		64238		DRUG/ALCOHOL TESTING 1000.321.431330.350.000	50.00
		64239		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	170.00
				Total :	910.00
2/22/2022	00719 DUSTBUSTERS INC	70368		FREEZGARD 2512.320.430251.220.000	6,505.07
		70369		FREEZGARD 2512.320.430251.220.000	6,375.85
		70370		FREEZGARD 2512.320.430251.220.000	6,258.51
				Total :	19,139.43
2/22/2022	00092 ENERGY LABORATORIES, INC.	451951		JANUARY METAL ANALYSIS 5311.330.430650.350.000	521.00
				Total :	521.00
2/22/2022	16790 ENNIS FLINT INC	263520		TRAFFIC SIGNS 2512.280.430265.230.000	19,828.23
				Total :	19,828.23
2/22/2022	19147 EPICC LLC	PAY APP 3		PAY APP #3- CATLIN REMODEL 4023.390.420120.930.211	54,805.44
				Total :	54,805.44
2/22/2022	22080 E-S PRESS INC	12406		EMOTIONAL SURVIVOR PRESENTEF	

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2/22/2022	22080 E-S PRESS INC	(Continued)		1000.290.420130.370.000	5,646.84
				Total :	5,646.84
2/22/2022	00874 FASTENAL	MTMSL81466		HARDWARE	
				2513.370.460501.220.000	40.42
		MTMSL81493		OPERATING SUPPLIES FOR CREW	
				2512.320.430210.220.000	28.06
				Total :	68.48
2/22/2022	05793 FENCECRAFTERS MISSOULA INC	22907		VANDALISM REPAIR	
				2513.370.460432.350.000	150.00
				Total :	150.00
2/22/2022	00108 FINEST OIL COMPANY	119641		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,758.13
				Total :	1,758.13
2/22/2022	22150 GALLAGHER, DEIRDRE	REFUND		CANCELED PERMIT/CREDS RETURN	
				7370.000.352004.00	20.00
				Total :	20.00
2/22/2022	22173 GOODNIGHT, ALLISON R	REFUND		O/P REFUND WATER - 825 WOLF AVI	
				5210.000.343022.00	53.33
				Total :	53.33
2/22/2022	22174 GUSE, TY R	REFUND		O/P REFUND WATER - 624 COTTONV	
				5210.000.343021.00	87.27
				Total :	87.27
2/22/2022	22147 HARRIS, DYLAN	TVLADV040322		SFST/INTOXILIZER - PER DIEM	
				1000.290.429000.380.000	48.00
		TVLADV041022		LEGAL EQUIVALENCY - PER DIEM	
				1000.290.429000.380.000	48.00
				Total :	96.00
2/22/2022	18983 HOLLY TRUITT CONSULTING	33		NIH-SEPA CONSULTING JAN 15- FEB	

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2/22/2022	18983 HOLLY TRUITT CONSULTING	(Continued)			
		34		1000.255.450500.700.000 NIH-SEPA CONSULTING 1000.255.450500.700.000	3,570.00 2,720.00
				Total :	6,290.00
2/22/2022	00123 HOME DEPOT CREDIT SERVICES	3014678		OFFICE SHELVES 1221.370.460503.220.000	132.32
		3615468		SUPPLIES 1000.246.431350.230.000	18.53
		4094564		OFFICE SUPPLIES 1221.370.460503.220.000	80.83
		5093603		SUPPLIES 1000.246.431350.230.000	33.94
		7010823		TOOLS 5210.335.430550.220.000	40.94
		8024818		PLUMBING SUPPLIES 5210.335.430520.230.000	19.09
		8510703		SOCKET WRENCH 5210.335.430550.220.000	6.94
				Total :	332.59
2/22/2022	07866 HONKEN, MARK	TRVL ADVANCE		CERTIFIED PLAYGROUND SAFETY T 2513.370.460485.370.000	236.50
				Total :	236.50
2/22/2022	22175 HORNE, SARAH E	REFUND		O/P REFUND WATER - 238 E SUSSE) 5210.000.343021.00	58.61
				Total :	58.61
2/22/2022	01550 HOTSY OF WESTERN MONTANA	4226		ASSORTED PARTS 2512.280.430265.220.000	52.00
				Total :	52.00
2/22/2022	06531 HOUSE OF CLEAN	604592849		CUSTODIAL SUPPLIES 2513.370.460501.220.000	53.19

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2/22/2022	06531 HOUSE OF CLEAN	(Continued) 604604349		CUSTODIAL SUPPLIES 2513.370.460501.220.000	106.38
		604604350		CUSTODIAL SUPPLIES 5711.370.460490.232.000	96.72
		604615484		CUSTODIAL SUPPLIES 2513.370.460501.220.000	409.04
		604625729		CUSTODIAL SUPPLIES 1221.370.460503.220.000	185.60
		604625730		CUSTODIAL SUPPLIES 2513.370.460501.220.000	185.60
		604628758		CUSTODIAL SUPPLIES 2513.370.460501.220.000	367.50
		604630482		CUSTODIAL SUPPLIES 5711.370.460490.232.000	102.52
		604633997		CUSTODIAL SUPPLIES 5711.370.460490.232.000	102.52
				Total :	1,609.07
2/22/2022	09408 HUNTS TIMBERS INC	119208		FMRP BARRIERS 1212.370.460511.220.000	228.60
				Total :	228.60
2/22/2022	22159 HUYNH, MINH	REFUND		O/P REFUND WATER - 210 HIGH PAR 5210.000.343021.00	333.96
				Total :	333.96
2/22/2022	19986 HYDRAULIC SERVICES INC	11566		MORBARK GRINDER MAIN BOOM C 5311.330.430660.235.000	1,157.86
				Total :	1,157.86
2/22/2022	01892 IHIMF	1504998		CPR CARDS 1000.300.420455.390.000	460.00
				Total :	460.00
2/22/2022	22168 INDUSTRIAL TECHNOLOGIES	REFUND		O/P REFUND WATER - 10405 DESCH	

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2/22/2022	22168 INDUSTRIAL TECHNOLOGIES	(Continued)		5210.000.343022.00	34.28
				Total :	34.28
2/22/2022	10962 INSPIRING DEVELOPMENT LLC	MAR RENT		MARCH 2022 RENT	
				2989.290.420181.500.000	6,837.00
				2919.290.420181.700.000	1,709.00
				Total :	8,546.00
2/22/2022	05577 ISTATE TRUCK CENTER	C251325586:01		UNIT 335 HVAC CONTROL PANEL	
				5311.330.430630.235.000	290.43
		C253163843:01		UNIT 335 RESISTOR BLOWER	
				5311.330.430630.235.000	22.47
				Total :	312.90
2/22/2022	13753 JONES, JACOB	TVLADV022422		WET LAB-SFST INSTRUCTOR - PER	
				1000.290.420130.370.000	48.00
		TVLADV030822		NTOA TACTICAL MISSION PLANNING	
				1000.290.420130.370.000	160.00
				Total :	208.00
2/22/2022	12167 KAMERER, MIKE	TVLADV30822		NTOA TACTICAL MISSIONA PLANNIN	
				1000.290.420130.370.000	160.00
				Total :	160.00
2/22/2022	21511 KITTELSON & ASSOCIATES INC	0123280		HIGGINS AVE CORRIDOR PLAN UPW	
				4035.280.430232.930.212	5,531.50
				Total :	5,531.50
2/22/2022	00473 KLS HYDRAULICS	94157		HOSE AND HOSE PARTS	
				2512.320.430251.230.000	46.92
				Total :	46.92
2/22/2022	22163 KOCH, DOUGLAS	REFUND		O/P REFUND WATER - 2101 DEARB	
				5210.000.343022.00	4.98
				Total :	4.98

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2/22/2022	22131 KRG	3549		BULLETPROOF MIND 1000.290.420130.390.022	6,878.02
		3550		BOOKS X47 BULLETPROOF MIND 01 1000.290.420130.390.022	1,036.72
				Total :	7,914.74
2/22/2022	00407 LEE ENTERPRISES	79037		MUNICIPAL COURT RFP AD 1000.246.411810.350.000	22.00
		87226		ADVERTISE BID 50 METER 5711.370.460491.330.000	33.00
				Total :	55.00
2/22/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101139808		#85 WHEEL ALIGNMENT 1000.290.420150.360.000	112.49
				Total :	112.49
2/22/2022	01611 LITHIA MOTORS SUPPORT SERVICES	148281		#85 FRONT SUBFRAME 1000.290.420150.230.000	1,723.73
		282437		#73 - REAR BRAKE PADS 1000.290.420150.230.000	102.00
		282452		#65 - MOTOR MOUNT 1000.290.420150.230.000	81.75
				Total :	1,907.48
2/22/2022	14650 LN CURTIS AND SONS	INV565743		FIRE EQUIPMENT & GEAR- PPE-PAN 1000.300.429003.220.419	109,040.00
		INV566107		SHIELDS 1000.290.420150.220.000	1,539.14
				Total :	110,579.14
2/22/2022	22154 LONGACRE, WILLIAM	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT 1000.321.431330.350.000	100.00
				Total :	100.00
2/22/2022	16996 MACHADO, TJ	TRVL ADVANCE		CERTIFIED PLAYGROUND SAFETY T 2513.370.460485.370.000	236.50

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	16996 MACHADO, TJ	(Continued)		Total :	236.50
2/22/2022	22166 MANN, SAGE P	REFUND		O/P REFUND WATER - 819 TURNER 5210.000.343021.00	6.07
				Total :	6.07
2/22/2022	22156 MATTHEWS, NANCY	REFUND		O/P REFUND WATER - 4740 SCOTT A 5210.000.343021.00	93.69
				Total :	93.69
2/22/2022	00041 MCCHD	7183		WATER TESTING 5210.335.430530.350.000	160.00
		7189		WATER TESTING 5210.335.430530.350.000	144.00
		7197		WATER TESTING 5210.335.430530.350.000	96.00
				Total :	400.00
2/22/2022	22157 MCDANIEL, SHAWN & HANNAH	REFUND		O/P REFUND WATER - 2117 INVERNE 5210.000.343021.00	145.93
				Total :	145.93
2/22/2022	22148 MCGREGOR, SEAN	TVLADV040322		SFST/INTOXILIZER - PER DIEM 1000.290.420130.370.000	118.00
		TVLADV041022		LEGAL EQUIVALENCY - PER DIEM 1000.290.429000.380.000	48.00
				Total :	166.00
2/22/2022	17685 MCLEOD, NATHAN	TRVL ADVANCE		CERTIFIED PLAYGROUND SAFETY T 2513.370.460411.370.000	236.50
				Total :	236.50
2/22/2022	12899 MEYER, JIM	MAR2022 RENT		414 RYMAN ST MAR RENT 1000.245.410810.530.000	6,774.91
		MAR22 RENT		400 RYMAN & 198 PINE STS MAR RE 1000.224.410580.530.000	6,646.10

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	12899 MEYER, JIM	(Continued)		Total :	13,421.01
2/22/2022	00376 MIDLAND IMPLEMENT CO, INC	138230001		ICE MELT 1221.370.460503.220.000	847.70
		138402001		ICE MELT 2513.370.460501.220.000	847.70
				Total :	1,695.40
2/22/2022	19490 MIDLAND SCIENTIFIC INC	6379829		QC ORGANISMS 5311.330.430650.220.000	287.19
				Total :	287.19
2/22/2022	22172 MIHELISH, MCKINLEE	REFUND		O/P REFUND WATER - 640 E KENT A' 5210.000.343021.00	21.37
				Total :	21.37
2/22/2022	20953 MINUTEMAN PRESS	1786		ENGINEERING ENVELOPES 1000.280.431400.210.000	235.25
				Total :	235.25
2/22/2022	11806 MISSOULA BROADCASTING	16730-10		WAY TO GO OCT21 2955.280.411080.330.000	115.00
		18625-1		WAY TO GO JAN22 2955.280.411080.330.000	210.00
		18626-2		SNOW SHOVELING 2022 2955.280.411080.330.000	310.00
				Total :	635.00
2/22/2022	00843 MISSOULA COUNTY PUBLIC SCHOOLS	10006		GYM RENTALS 2513.370.460470.530.000	157.50
		10078		GYM RENTALS 2513.370.460470.530.000	487.50
		10081		GYM RENTALS 2513.370.460470.530.000	240.00
		10089		GYM RENTALS 2513.370.460470.530.000	382.50

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2/22/2022	00843 MISSOULA COUNTY PUBLIC SCHOOLS	(Continued)			
		10092		GYM RENTALS 2513.370.460470.530.000	150.00
		10095		GYM RENTALS 2513.370.460470.530.000	150.00
		10100		GYM RENTALS 2513.370.460470.530.000	150.00
				Total :	1,717.50
2/22/2022	03643 MISSOULA ELECTRIC COOP INC	313257		COLLECTIONS LIFT STATIONS 5311.330.430630.341.000	1,447.04
		363503		8500 MULLAN ROAD 5210.335.430530.341.000	543.74
				Total :	1,990.78
2/22/2022	00393 MISSOULA MOTOR PARTS CO	500847		AUTO PARTS SUPPLIES 1000.321.431330.230.000	384.32
		512789		#4 RETURN RADIATOR HOSE X2 1000.290.420141.230.000	-35.98
				1000.290.420150.230.000	-18.87
		513326		#65 - RETURN REMAN STARTER ANI 1000.290.420150.230.000	-106.88
		516856		AIR/ELEC SWITCH FOR 183 2512.320.430251.230.000	53.17
		519570		#73 - ROTORS X2 1000.290.420150.230.000	165.58
		519839		#23 - RETURN CORE DEPOSIT (ON II 1000.290.420150.230.000	-242.00
		520127		#8060 - WATER PUMP - SERP BELT - 1000.290.420141.230.000	207.55
		520316		#8060 - TPMS SENSOR 1000.290.420141.230.000	39.49
		520738		#71 - IDLER PULLEY 1000.290.420150.230.000	32.40

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2/22/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 521007		STREETS DEF AND VM STOCK 2512.320.430251.230.000	315.40
				1000.321.431330.230.000	640.58
		522590		AUTO PARTS SUPPLIES 5210.335.430550.220.000	69.61
		524179		NAPA GOLD FUEL FILTER FOR FUEL 5311.330.430660.220.000	26.68
				5311.330.430660.230.000	25.74
				5311.330.430660.235.000	101.93
				Total :	1,658.72
2/22/2022	00402 MISSOULA TEXTILE SERVICES	1481544		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1481545		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		1484609		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1485782		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1486153		TEXTILE SERVICES 5210.335.430520.360.000	237.02
		1486735		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1486743		TEXTILE SERVICES 1000.321.431330.220.000	163.24
		1486749		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1487268		TEXTILE SERVICES 1000.300.420420.360.000	47.49
		1488110		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1488111		TEXTILE SERVICES 5311.330.430640.350.000	156.00

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2/22/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1488112		TEXTILE SERVICES 5311.330.430630.350.000	63.40
				Total :	1,035.44
2/22/2022	03607 MMW ARCHITECTS PC	00007		MUNI COURT REMODEL 4013.390.410360.930.221	1,102.50
		00009		MSLA COMMUNITY CENTER NOV21 4081.370.460432.930.191	9,816.21
		00011		MSLA COMMUNITY CENTER JAN22 4081.370.460432.930.191	6,975.21
		00015		ACHITECTURAL SERVICES THRU JA 4023.390.420120.930.211	144.00
				Total :	18,037.92
2/22/2022	22164 MONSON, RUTH	REFUND		O/P REFUND WATER - 1803 1/2 STOI 5210.000.343021.00	82.81
				Total :	82.81
2/22/2022	00410 MONTANA BOLT INC	314085		HARDWARE 5210.335.430550.230.000	520.00
		314169		CARRIAGE BOLTS 2512.320.430230.220.000	124.00
				Total :	644.00
2/22/2022	22092 MONTANA CONCRETE POLISHING	1105		FLOOR POLISHING- REPAIRS 2513.370.460400.930.000	6,321.00
				Total :	6,321.00
2/22/2022	06290 MONTANA INTERACTIVE LLC	2988266		BACKGROUND CHECKS BUS LICEN 1000.250.411050.350.000	20.00
				Total :	20.00
2/22/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220211		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	70.00
				Total :	70.00

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2/22/2022	00417 MONTANA RAIL LINK, INC	462479		AGREEMENT 601492 PIPELINE CRO 5311.330.430630.530.000	100.00
				Total :	100.00
2/22/2022	09274 MOUNTAIN WEST COOPERATIVE	442183		PROPANE 2513.370.460501.220.000	22.54
		442960		OPERATING PROPANE 2512.320.430230.220.000	67.92
				Total :	90.46
2/22/2022	15324 MUNICODE	00370016		CODIFICATION - TITLE 20 AMENDME 1000.223.410910.350.000	958.63
				Total :	958.63
2/22/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26338/5		BUCKETS 2513.370.460501.220.000	56.94
		26351/5		CHAIN & BINDERS 2513.370.460501.220.000	404.91
				Total :	461.85
2/22/2022	22149 MYERS, CRAIG	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	53.99
				Total :	53.99
2/22/2022	19967 NATIONAL AUTO FLEET GROUP	WF3119		FLEET #713 4010.390.410001.940.000	48,443.59
				Total :	48,443.59
2/22/2022	00832 NEELY ELECTRIC INC	927		TRANSFER FUEL PUMP TANK POWE 5311.330.430660.360.000	2,101.90
				Total :	2,101.90
2/22/2022	19658 NELSON NYGAARD CONSULTING ASSO	81253		TRANSPORTATION OPTIONS ACTIOI 2955.280.411070.350.000	6,140.10
				Total :	6,140.10
2/22/2022	22171 NEMIE, JOE	REFUND		O/P REFUND WATER - 326 S 6TH ST	

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2/22/2022	22171 NEMIE, JOE	(Continued)		5210.000.343022.00	45.21
				Total :	45.21
2/22/2022	10746 NEW PIG CORPORATION	4963872-00		ABSORBENT MATERIALS FOR SPILL	
				5450.334.430246.230.000	1,211.60
				Total :	1,211.60
2/22/2022	11625 NEWFIELDS	350.00707.000-4		HYDROGEOLOGY AND WATER RIGH	
				4037.280.430220.930.211	1,677.50
				Total :	1,677.50
2/22/2022	00436 NORCO, INC	34213110		CARBON DIOXIDE	
				5711.370.460490.230.000	220.04
				Total :	220.04
2/22/2022	00437 NORMONT EQUIPMENT CO	26681		INSERTS AND GRATE UNIT 361	
				5311.330.430660.235.000	7,433.10
				Total :	7,433.10
2/22/2022	18811 NORTH RIDGE FIRE EQUIPMENT	14910		FIRE HOSE & PARTS	
				2512.320.430230.220.000	500.65
				Total :	500.65
2/22/2022	02451 NORTHWEST PARTS & EQUIPMENT	M161865		OPERATING SUPPLIES	
				2512.320.430230.220.000	493.82
				Total :	493.82
2/22/2022	02594 NORTHWEST PIPE FITTINGS INC	3668924-1		O-RING KIT UTILITY WATER PUMP 2	
				5311.330.430640.230.000	330.00
				Total :	330.00
2/22/2022	00481 NORTHWEST SCIENTIFIC INC	5153446		ELECTRODE STORAGE SOLUTION	
				5311.330.430650.220.000	53.93
				Total :	53.93
2/22/2022	00725 NORTHWESTERN ENERGY	04097747		UTILITIES- MULTIPLE LOCATIONS	
				2513.370.460501.341.000	3,855.42

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2/22/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		04212817		UTILITIES- MULTIPLE LOCATIONS	
				2513.370.460501.341.000	195.73
		04212866		COLLECTIONS	
				5311.330.430630.341.000	4,524.94
				5311.330.430640.341.000	36,993.81
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	6.50
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	49.95
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F	
				2513.370.460501.341.000	24.86
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.60
		0865167-1		CRNR RAYMOND AND LINDA VISTA	
				2513.370.460501.341.000	6.38
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	23.11
		1719784-9		CRNR 23RD & GARLAND IRRIGATION	
				2513.370.460501.341.000	7.85
		2001923-8		BECKWITH AVE AND HILL ST	
				2513.370.460501.341.000	6.48
		2027530-1		ANDERSON PARK IRRIGATION PRO.	
				2513.370.460501.341.000	0.46
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	6.48
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	6.75
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	7.00
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.50
		29796406		MONTHLY UTILITIES	
				5210.335.430530.341.000	112,780.03
				5210.335.430510.341.000	3,249.67

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2/22/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	16.35
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	125.27
				Total :	161,900.14
2/22/2022	00487 OFFICE CITY	1002028-0		CHAIRS FOR ACADEMY	
				2918.290.420190.700.000	1,650.00
		1002029-1		TABLE 24X84 FOR ACADEMY	
				2918.290.420190.700.000	1,070.00
		3791-0		OFFICE SUPPLIES	
				5210.335.430520.230.000	25.18
		3900-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	24.29
		3900-2		OFFICE SUPPLIES	
				1000.340.430910.210.000	30.99
		4198-0		OFFICE SUPPLIES	
				2512.320.430210.210.000	104.44
		4198-1		DETERGENT AND TAPE CADDY	
				2512.320.430210.210.000	29.98
		4246-0		ADDING MACHINE RIBBON	
				5311.330.430660.210.000	3.19
				Total :	2,938.07
2/22/2022	20823 OFFICE FURNITURE OUTLET	57522		SHOP CABINET	
				1221.370.460503.220.000	299.00
				Total :	299.00
2/22/2022	00488 OFFICE SOLUTIONS AND SERVICES	5490		OFFICE SUPPLIES	
				5311.330.430610.210.000	19.72
		5502		OFFICE SUPPLIES	
				5311.330.430610.210.000	2.10
		INV101908		CONTRACT OVERAGE DEC 30- JAN	
				1000.340.430910.210.000	43.98

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2/22/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV102114		JANUARY 2022 COPIER OVERAGE C 5311.330.430610.360.000	125.09
		INV102222		CONTRACT OVERAGE JAN 9- FEB 8 1000.224.411060.220.000	1.78
				1000.224.410580.320.000	1.78
				Total :	194.45
2/22/2022	00496 ORANGE STREET FOOD FARM	04-1175781		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	39.06
				Total :	39.06
2/22/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-366466		#8060 - COOLANT HOSE X2 / THERM 1000.290.420141.230.000	64.27
		1562-366543		#8040 - RADIATOR / COOLANT HOSE 1000.290.420141.230.000	326.20
				Total :	390.47
2/22/2022	00726 PARTNERSHIP HEALTH CENTER	021022		AUTH CAMP SITE CLEANING INCEN 1000.255.479002.350.419	352.50
				Total :	352.50
2/22/2022	10966 PAULSON ELECTRIC	10156		REPAIR STRUCTURE 6833 MILLER C 5210.335.430520.360.000	1,266.96
		ST10145		PINEVIEW ICE RINK LIGHT REPAIR 2513.370.460501.350.000	1,174.00
				Total :	2,440.96
2/22/2022	13038 PERKINS COIE	6550269		ARBITRATION MEETING 5210.335.430590.350.000	12,907.15
				Total :	12,907.15
2/22/2022	21786 PILCHER, BRIAN	REFUND		O/P REFUND WATER - 1407 DICKINS 5210.000.343021.00	23.37
				Total :	23.37
2/22/2022	22153 PLOYHAR, JUSTIN	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT	

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2/22/2022	22153 PLOYHAR, JUSTIN	(Continued)		1000.321.431330.350.000	100.00
				Total :	100.00
2/22/2022	03009 POTEET CONSTRUCTION	4441		TRAFFIC CONTROL 5210.335.430550.360.000	236.25
				Total :	236.25
2/22/2022	15284 POTTON, REBECCA	TVLADV032722		CRISIS HOSTAGE NEGOTIATOR LVL 1000.290.420130.370.000	448.50
				Total :	448.50
2/22/2022	09484 PROFORCE LAW ENFORCEMENT	474612		SUBSCRIPTION PLAN 1000.290.420110.360.000	1,053.00
				Total :	1,053.00
2/22/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X9 1000.290.420182.350.000	855.00
				Total :	855.00
2/22/2022	17589 RASTGOUFARD, BABAK	020922		POLICE COMMISSION FEE - 020822 1000.290.420110.350.000	10.00
				Total :	10.00
2/22/2022	00612 RDO EQUIPMENT CO	P3952368		MOWER CHAINS 2513.370.460501.235.000	765.11
				Total :	765.11
2/22/2022	09504 RELIANT BEHAVIORAL HEALTH LLC	261825		EMPLOYEE ASSIST PROGRAM SERV 1000.221.410810.350.000	4,554.00
				Total :	4,554.00
2/22/2022	04811 REPUBLIC SERVICES #889	308890035520		FMRP MONTHLY SERVICE FEB22 1221.370.460503.345.000	408.78
		308890052281		MONTHLY SERVICE FEB22- BRIDGE 1251.255.470000.345.000	151.52

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2/22/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890071423		MONTHLY SERVICE FEB 2022 7370.395.430266.345.000 7370.395.430266.345.717	422.99 383.30
				Total :	1,366.59
2/22/2022	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3719		PLOW SHOES 1221.370.460503.235.000	92.30
				Total :	92.30
2/22/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	93		CARAS LIFT STATION METER SAVEF 5311.330.430630.230.000 5311.330.430630.360.000	131.73 127.50
		94		KELLY ISLAND LS ALARM SYSTEM R 5311.330.430630.360.000	127.50
		95		FUTURITY LS PLC 5311.330.430630.230.000 5311.330.430630.360.000	340.00 382.50
		96		WALDO & MASTAD LS PLC MEMORY 5311.330.430630.230.000 5311.330.430630.360.000	604.80 127.50
		97		COMM HOSPITAL LS ALARM SYSTEM 5311.330.430630.360.000	127.50
				Total :	1,969.03
2/22/2022	21920 ROGERS INTERNATIONAL PLLC	0164		SECURITY AROUND POV JAN 22- FE 1000.255.479001.350.419	10,080.00
		0165		SECURITY AT EWS JAN 24- FEB 7 1000.255.479001.350.419	8,280.00
		0166		SECURITY AUTH CAMP LOC FEB 1-7 1000.255.479001.350.419	4,320.00
				Total :	22,680.00
2/22/2022	00670 RUSSELL INDUSTRIES INC	144688-00		HOSPITAL LIFT STATION CUTTER BA 5311.330.430630.230.000	1,084.20

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2/22/2022	00670 RUSSELL INDUSTRIES INC	(Continued) 144717-00		MULLAN LS CHECK VALVE O RINGS 5311.330.430630.230.000	26.22
				Total :	1,110.42
2/22/2022	22162 SBO PROPERTIES LLP	REFUND		O/P REFUND WATER - 819 TURNER : 5450.000.345034.00	375.75
				Total :	375.75
2/22/2022	13680 SCAGGS, JEVIN	REIMBURSE		CDL RENEWAL REIMBURSEMENT 2512.320.430210.220.000	41.72
				Total :	41.72
2/22/2022	22161 SCHROETER, ALEX E	REFUND		O/P REFUND WATER - 1326 HARRIS(5210.000.343022.00	13.03
				Total :	13.03
2/22/2022	12900 SEAL ANALYTICAL	50084		PUMP TUBING & CADIUM COIL 5311.330.430650.220.000	561.35
		50102		PUMP TUBING 5311.330.430650.220.000	64.46
				Total :	625.81
2/22/2022	10253 SHELL ENERGY NA LP	3542280		WASTEWATER PLANT 5311.330.430640.341.000	7,368.85
				Total :	7,368.85
2/22/2022	00563 SHERWIN WILLIAMS CO	7649-0		DOOR TRIM PAINT 1000.246.431350.230.000	58.49
				Total :	58.49
2/22/2022	22176 SMARTCOVER SYSTEMS	21031		SMARTCOVER SERVICE HOLLIS & C 5311.330.430630.350.000	776.00
				Total :	776.00
2/22/2022	13108 SOLE STONE REIMBURSE SERVICES	12362		MEDICAL SUPPLIES 1000.300.420455.220.000	1,659.47

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	13108 SOLE STONE REIMBURSE SERVICES	(Continued)		Total :	1,659.47
2/22/2022	19546 STACK, KATHERINE	SUBJUDGE		DEPT 1 JUDGE PRO TEMP FEB 8 3 1 1000.230.410360.350.000	111.18
				Total :	111.18
2/22/2022	22165 STARLING, NOAH M	REFUND		O/P REFUND WATER - 331 SOUTH A 5210.000.343021.00	60.83
				Total :	60.83
2/22/2022	00224 STATE OF MONTANA	JAN2022 MSLA		PARKING TICKETS 7370.395.430266.350.703	121.46
				Total :	121.46
2/22/2022	10749 STONESIFER, MATT	TVLADV022722		MT NARCOTICS CONFERENCE - PEI 2390.290.420142.370.000	118.50
				Total :	118.50
2/22/2022	20414 STREANO, JENNIFER	REIMBURSEMENT		ROBE REIMBURSEMENT 1000.230.410360.210.000	543.95
				Total :	543.95
2/22/2022	01594 TERRITORIAL SUPPLIES INC	14679		RADIO FACE PLATES FOR RADIO UF 4020.390.420295.940.000	275.35
				Total :	275.35
2/22/2022	22151 THORNOCK, TYLER	TVLADV040322		SFST / INTOXILIZER - PER DIEM/ONE 1000.290.420130.370.000	118.00
		TVLADV041022		LEGAL EQUIVALENCY - PER DIEM 1000.290.420130.370.000	48.00
				Total :	166.00
2/22/2022	00820 TIRE RAMA	7070021447		FOAM FILL IN FOR TIRES AND DISPC 2512.280.430265.360.000	301.00
				Total :	301.00
2/22/2022	00598 TNT TRUCK PARTS	105485		STROBE FOR 178 2512.320.430251.230.000	394.75

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	00598 TNT TRUCK PARTS	(Continued)		Total :	394.75
2/22/2022	22139 TORGERSON'S LLC	P00137		UNIT 363 ADJUSTMENT OF STRUT C 5311.330.430660.235.000	194.00
				Total :	194.00
2/22/2022	21405 TROJAN TECHNOLOGIES GROUP ULC	SLS/10316172		SEAL KIT CLEANER GEL 5311.330.430640.220.000	1,365.20
				Total :	1,365.20
2/22/2022	16991 UNIFORMS 2 GEAR	121980		CLASS A PANTS 1000.300.420460.220.000	51.20
		122052		BADGES 1000.300.420460.220.000	14.00
		INV/2022/02/0161		BADGES 1000.300.420460.220.000	753.72
				Total :	818.92
2/22/2022	01430 USA BLUEBOOK	857196		TIGERTAIL HOSE GUIDES 5311.330.430630.220.000	644.02
				Total :	644.02
2/22/2022	19001 USDN	2114		ANNUAL MEMBERSHIP 1000.255.411231.350.000	1,800.00
				Total :	1,800.00
2/22/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY SERVICE DEC 27- JAN 26 2513.370.460432.344.000 2513.370.460501.350.000	1,486.86 200.05
				Total :	1,686.91
2/22/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES JAN 5- FEB 4 1000.224.410580.344.000	1,126.14
				Total :	1,126.14
2/22/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES JAN 4- FEB 3	

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2/22/2022	00665 VERIZON WIRELESS	(Continued)		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	145.21
				2513.370.460470.344.000	207.87
				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 :	954.52
2/22/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY SERVICE JAN 4- FEB 3	
				7370.395.430266.344.000	508.71
				Total :	508.71
2/22/2022	00665 VERIZON WIRELESS	370279881-11		MONTHLY CHARGES JAN 4- FEB 3	
				2512.280.430270.344.000	102.04
				2512.280.430265.344.000	71.83
				Total :	173.87
2/22/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES JAN 2- FEB 1	
				1000.245.410810.344.000	40.37
				Total :	40.37
2/22/2022	22170 VINSON, WANDA	REFUND		O/P REFUND WATER - 2101 DEARB	
				5210.000.343022.00	1.82
				Total :	1.82
2/22/2022	13431 VRTX FITNESS	013122		CURRENTS MEMBERSHIPS- JAN22	
				5711.370.460490.350.000	7.10
				Total :	7.10
2/22/2022	21967 WEIDNER & ASSOCIATES INC	61404		FLOWMETER AMPLIFIER KIT	
				5311.330.430640.230.000	974.36
				Total :	974.36

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2/22/2022	02318 WESTSIDE MACHINE & SUPPLY INC	I-104570		#8040 - CYLINDER HEAD REPAIR 1000.290.420141.230.000	756.51
				Total :	756.51
2/22/2022	00057 WGM GROUP INC	64859		ENGINEERING SERVICES 4037.280.430220.930.211	6,511.40
				Total :	6,511.40
2/22/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4510765		PRESSURE GAUGES 5210.335.430550.230.000	218.89
				Total :	218.89
2/22/2022	22158 WOOLERY, TAUNA R	REFUND		O/P REFUND WATER - 715 CLEVELA 5210.000.343021.00	71.89
				Total :	71.89
2/22/2022	10582 XEROX CORPORATION	015415067		COPIES 1000.220.410210.360.000	8.20
				Total :	8.20
177 Checks for bank code : apbank				Bank total :	662,286.52