

vchlist
03/04/2022 10:32:06AM

Invoice List
CITY OF MISSOULA
March 08, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/8/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-500		TAP ABATEMENT SERVICES 5210.335.430550.360.000	350.00
		2022-501		TAP ABATEMENT SERVICES 5210.335.430550.360.000	350.00
				Total :	700.00
3/8/2022	00004 ACE	218834446		UNIT 364 MAP GAS 5311.330.430660.235.000	35.98
		218841417		HARDWARE SUPPLIES 2513.370.460484.220.000	153.64
		218843929		COMPRESSION SPRING FOR 174 2512.320.430230.230.000	1.39
		218843962		HARDWARE SUPPLIES 2513.370.460501.220.000	118.86
		218849059		HARDWARE SUPPLIES 2513.370.460501.220.000	70.66
		218850344		HARDWARE SUPPLIES 5311.330.430640.230.000	70.43
		218854368		HARDWARE SUPPLIES 5210.335.430530.230.000	0.96
		235571424		HARDWARE SUPPLIES 1000.300.429001.220.419	6.99
				Total :	458.91
3/8/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	425257		HEALTH & DENTAL BENEFITS MAR21 6050.390.520800.353.000	101,349.48
				Total :	101,349.48
3/8/2022	01078 ALLEGRA PRINT & IMAGING	72701		NOTICE OF PARKING VIOLATION BO 7370.395.430266.320.000	450.19
				Total :	450.19
3/8/2022	00185 ALPHAGRAPHS MISSOULA	76633		THANK YOU CARDS 2700.255.470210.350.000	89.24

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3/8/2022	00185 ALPHAGRAPHICS MISSOULA	(Continued) 76669		ENVELOPES 2700.255.470210.350.000	17.40
		76785		TIF FOLDED PRESENTATION 7393.385.470210.320.000	1,480.70
				Total :	1,587.34
3/8/2022	17836 AMERICAN MESSAGING	W1420061WC		PAGING SERVICE 5210.335.430510.310.000	61.84
				Total :	61.84
3/8/2022	00649 AMERICAN PLANNING ASSN	224821-2212		APA MEMBERSHIP FEES- GRESS 2250.250.411030.330.000	212.00
				Total :	212.00
3/8/2022	01573 ANCHOR ELECTRIC INC	18159		CURRENTS- ELECTRICAL TROUBLE 5711.370.460490.360.000	90.00
				Total :	90.00
3/8/2022	22098 ANDERLIK, MARK	REFUND		O/P REFUND WATER - 1617 DEFOE S 5210.000.343021.00	55.91
				Total :	55.91
3/8/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA6325		SPEC IMPROVEMENT DIST BONDS 2 3548.390.510100.620.000	1,200.00
				Total :	1,200.00
3/8/2022	22180 BARR, BRIAN LEWIS	REFUND		O/P REFUND WATER - 3204 MEAGHE 5210.000.343021.00	32.02
				Total :	32.02
3/8/2022	00802 BATTERIES PLUS BULBS	P48794368		BATTERY FOR G550 2512.280.430265.360.000	75.00
		P49314034		BATTERIES 5210.335.430530.230.000	655.00
		P49349190		BATTERIES 5210.335.430550.220.000	40.00

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	00802 BATTERIES PLUS BULBS	(Continued)		Total :	770.00
3/8/2022	08442 BATTERY SYSTEMS	7386432		#33 - BATTERY 1000.290.420150.230.000	99.81
				Total :	99.81
3/8/2022	20897 BEACON COMMUNICATIONS LLC	7250		SECURITY SERVICE CALL 2513.370.460432.350.000	65.00
				Total :	65.00
3/8/2022	22030 BETH THOMPSON ESTATE	REFUND		O/P REFUND WATER - 1536 JACKSO 5210.000.343022.00	83.14
				Total :	83.14
3/8/2022	01275 BILLS 24 HOUR PLUMBING LLC	10131224		URINAL REPAIR STATION 4 1000.300.420420.360.000	250.00
		10215225		FLOOR DRAIN REPAIRS STATION 4 1000.300.420420.360.000	705.00
		1028222		URINAL REPAIRS STATION 1 1000.300.420420.360.000	585.00
				Total :	1,540.00
3/8/2022	00460 BOYCE LUMBER & DESIGN CENTER	2201-760567		RESTITUTION REPAIR 1216.370.460500.220.000	443.16
		2202-768846		PARK SIGNS 2513.370.460501.220.000	429.88
				Total :	873.04
3/8/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	48204		SWEEPER STOCK 2512.320.430252.230.000	2,006.58
				Total :	2,006.58
3/8/2022	00126 CARQUEST AUTO PARTS	2867-602960		MICRO-V BELT FOR 197 2512.320.430230.230.000	32.33
		2867-604420		AUTO PARTS SUPPLIES 1000.340.430930.220.000	22.07

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00126 CARQUEST AUTO PARTS	(Continued)		Total :	54.40
3/8/2022	02876 CDA METALS	841981		PARTS FOR 166 2512.320.430251.230.000	20.73
				Total :	20.73
3/8/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		1345 W BROADWAY ST 5210.335.430510.344.000	119.98
				Total :	119.98
3/8/2022	17377 CINTAS	5097085624		FIRST AID SUPPLIES 1000.246.431350.220.000	103.82
				Total :	103.82
3/8/2022	15853 CIOX HEALTH	0363894253		2022-3202 MEDICAL RECORDS 1000.290.420141.350.000	87.50
				Total :	87.50
3/8/2022	00312 CITY OF MISSOULA	068646133647		1359 W BROADWAY 5210.335.430520.343.000 5210.335.430520.342.000 5210.335.430520.340.000	25.94 6.78 5.45
		068647133647		1345 W BROADWAY ST 5210.335.430520.342.000 5210.335.430520.340.000 5210.335.430520.343.000	8.66 22.35 174.38
		076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.00
		081107143300		1100 CLARK FORK DRIVE 5311.330.430640.343.000	187.79
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	368.31

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3/8/2022	00312 CITY OF MISSOULA	(Continued)			
		096505127692		6425 LOWER MILLER CRK RD	
				1000.300.420420.343.000	63.24
				1000.300.420420.342.000	6.18
				1000.300.420420.340.000	20.66
		109800143300		1125 CLARK FORK DRIVE	
				5311.330.430640.343.000	95.82
		129870133647		CARAS PARK	
				5210.335.430520.343.000	18.15
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	5.20
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.81
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.342.000	4.24
				5210.335.430520.340.000	18.20
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.27
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.28
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.24

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3/8/2022	00312 CITY OF MISSOULA	(Continued)			
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.24
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.24
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.24
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.51
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.24
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.29
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.24
		191100125526		900 CREGG LN SILVER PARK SW	
				2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR	
				5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W	
				5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE	
				5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE	
				5210.335.430520.342.000	4.24

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	00312 CITY OF MISSOULA	(Continued)		Total :	1,185.01
3/8/2022	00312 CITY OF MISSOULA	2731		FIT CITY HOUSEHOLD 5368 6050.390.520800.352.000	59.15
				Total :	59.15
3/8/2022	21049 CLOUSE PROPERTY LLC	QUARTER1		LEASE PYM POPLAR FARM ON MUL 5311.330.430640.360.000	7,833.62
				Total :	7,833.62
3/8/2022	06215 COPPER STATE BOLT & NUT CO	I04992833		HARDWARE 1221.370.460503.220.000	118.54
				Total :	118.54
3/8/2022	15994 CORE & MAIN LP	Q353611		CHLORINE PUMP ENDS 5210.335.430530.230.000	1,821.56
		Q357471		VALVE STEM 5210.335.430530.230.000	141.11
		Q365363		METER PIT LIDS AND BRACKETS 5210.335.430550.230.000	558.70
		Q367077		EZ STREET ASPHALT 2 TONS 2512.320.430230.400.000	2,080.00
		Q387167		METER FLANGES 5210.335.430550.230.000	86.46
		Q387873		METER FLANGE GASKETS 5210.335.430550.230.000	114.30
		Q389595		COUPLING AND FITTINGS 5210.335.430550.230.000	1,719.14
		Q399886		METER FLANGES 5210.335.430550.230.000	245.22
		Q406058		CURB BOX PLUGS 5210.335.430550.230.000	67.50
				Total :	6,833.99
3/8/2022	22181 CORONA, ANALISA & MARTIN	REFUND		O/P REFUND WATER - 6833 KELSEY 5210.000.343021.00	6.95

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	22181 CORONA, ANALISA & MARTIN	(Continued)		Total :	6.95
3/8/2022	18997 COVERTTRACK GROUP	27657		RENEWAL - TRACKER ANNUAL SUBS 2989.290.420181.350.000	1,800.00
				Total :	1,800.00
3/8/2022	00216 CRAPO LTD	27810		WET SALT 2512.320.430251.220.000	2,425.60
				Total :	2,425.60
3/8/2022	09573 DAHLEN, BRANDT	TRVL SETTLEMENT		MEAL REIMB FOR TRAINING 1000.280.431400.370.000	100.00
				Total :	100.00
3/8/2022	14892 DATABLEZE	A68758		PD TRACKER - MAR 1 - JUN 1 2022 1000.290.420141.350.000	75.00
				Total :	75.00
3/8/2022	01231 DEPT OF ADMINISTRATION	SITSD505547		DIRECTORY SERVICES - JAN 2022 1000.290.420110.360.000	12.20
				Total :	12.20
3/8/2022	00361 DEPT OF LABOR & INDUSTRY	12312021		BUILDING CODE EDUCATION FUND 2394.310.420500.500.000	3,419.19
				Total :	3,419.19
3/8/2022	00124 DEPT OF REVENUE	WESTERN GRT		1% GRT WESTERN INTERSTATE PAY 5210.335.430520.930.211	703.27
				Total :	703.27
3/8/2022	00772 DJ&A PC	20290		MRA-URD III SOUTHERN SIDEWALKS 7393.385.470230.350.000	14,583.50
				Total :	14,583.50
3/8/2022	08640 DOMENICHELLA, STEPHEN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 5311.330.430660.220.000	230.00
				Total :	230.00

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3/8/2022	04079 DPHHS	REFUND 012722		O/P REFUND WATER - 421 MONTAN/ 5210.000.343022.00	231.00
				Total :	231.00
3/8/2022	02815 DRS IMAGING	22-281		SELF-INKING STAMP - DOBROVOLN' 1000.290.420110.220.000	20.85
				Total :	20.85
3/8/2022	00719 DUSTBUSTERS INC	70528		FREEZGARD 2512.320.430251.220.000	8,131.48
		70529		FREEZGARD 2512.320.430251.220.000	9,093.95
		70530		FREEZGARD 2512.320.430251.220.000	8,291.89
		70531		FREEZGARD 2512.320.430251.220.000	6,527.35
		70532		ICE KICKER SALT 2512.320.430251.220.000	12,261.90
				Total :	44,306.57
3/8/2022	22195 EICHERT, KEVIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.280.430265.220.000	326.00
				Total :	326.00
3/8/2022	22116 ERICKSON, DENNIS B	REFUND		O/P REFUND WATER - 4214 BORDEA 5210.000.343021.00	100.00
				Total :	100.00
3/8/2022	00874 FASTENAL	MTMSL80548		ICE MELT 5210.335.430520.230.000	320.00
		MTMSL81759		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL81918		OPERATING SUPPLIES -- VESTS ANI 2512.320.430210.220.000	333.71
				Total :	973.71
3/8/2022	22182 FILKINS, JOSEPH E	REFUND		O/P REFUND WATER - 4700 CANYON	

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3/8/2022	22182 FILKINS, JOSEPH E	(Continued)		5210.000.343021.00	100.00
				Total :	100.00
3/8/2022	00108 FINEST OIL COMPANY	119743		2-1/5S POWERDRIVE 30W	
				5311.330.430660.230.000	217.60
		119746		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	2,282.70
		119774		1-40/1 MULTIPLEX 220 #2	
				5311.330.430660.230.000	140.70
				Total :	2,641.00
3/8/2022	22190 GAINEY, RYLEIGH	REFUND		TICKET AND BOOT FEE REFUND	
				7370.000.352001.00	20.00
				7370.000.343301.00	75.00
				Total :	95.00
3/8/2022	00179 GALLS INC	020227876		NEW ISSUE - SHIRT S/S - TROUSER	
				1000.290.420110.220.000	96.00
		020359979		NEW ISSUE - DBL CUFF CASE - C14	
				1000.290.420110.220.000	30.00
		020406166		NEW ISSUE - SHIRT W/ ZIPPER / TR	
				1000.290.420110.220.000	205.00
		020504864		NEW ISSUE - GLOVES / BROWNE BE	
				1000.290.420110.220.000	126.00
		020526022		NEW ISSUE C144 - SHIRT S/S	
				1000.290.420110.220.000	44.00
				Total :	501.00
3/8/2022	19493 GARDEN CITY JANITORIAL INC	27584		CLEANING OFFICE - FEB 2022	
				2989.290.420181.500.000	495.00
		27618		JANITORIAL SERVICE	
				1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
				Total :	750.06

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3/8/2022	14105 GLUECKERT, AJ	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	71.10
				Total :	71.10
3/8/2022	12811 GOVERNMENT LEASING & FINANCE	465176733		CONTRACT 077-0019332-019	

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3/8/2022	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				4060.390.490504.610.000	267,883.03
				2512.320.490504.610.000	47,570.68
				2513.370.490504.610.000	36,611.99
				5311.330.490506.610.000	3,735.92
				4060.390.490504.620.000	6,684.95
				2512.320.490504.620.000	1,187.11
				2513.370.490504.620.000	913.64
				5311.330.490506.620.000	93.23
				2512.320.490504.610.000	13,803.90
				2513.370.490504.610.000	9,466.33
				2512.320.490504.620.000	868.01
				2513.370.490504.620.000	595.26
				2512.320.490504.610.000	7,633.67
				2513.370.490504.610.000	1,042.37
				4060.390.490504.610.000	12,005.80
				2512.320.490504.620.000	813.67
				2513.370.490504.620.000	111.10
				4060.390.490504.620.000	1,279.70
				2512.320.490504.610.000	24,540.75
				5311.330.490506.610.000	16,197.55
				2512.320.490504.620.000	4,498.52
				5311.330.490506.620.000	2,969.15
				2512.320.490504.610.000	7,239.04
				4060.390.490504.610.000	73,165.72
				2513.370.490504.610.000	6,646.68
				5311.330.490506.610.000	60.98
				2512.320.490504.620.000	244.30
				4060.390.490504.620.000	2,469.18
				2513.370.490504.620.000	224.31
				5311.330.490506.620.000	2.06
				2513.370.490504.610.000	16,768.95
				2513.370.490504.620.000	1,423.79
				4060.390.490504.610.000	11,902.93
				4060.390.490504.620.000	1,724.36
				2512.320.490504.610.000	6,806.58

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3/8/2022	12811 GOVERNMENT LEASING & FINANCE	(Continued)		2513.370.490504.610.000	7,379.71
				2512.320.490504.620.000	1,711.27
				2513.370.490504.620.000	1,855.36
				Total :	600,131.55
3/8/2022	00217 GRIZZLY SECURITY	128713		ARMORED CAR SERVICE	
				5210.335.430510.360.000	319.30
				Total :	319.30
3/8/2022	17851 HARRIS, JOSH	TVLSET021922		ICAC INVESTIGATIVE TECHNIQUES	
				2989.290.420160.370.000	1,466.38
				Total :	1,466.38
3/8/2022	22189 HART, LORI	REIMBURSEMENT		REIMB FOR MAILING LETTERS ON E	
				4033.280.430262.930.211	268.46
				Total :	268.46
3/8/2022	22183 HARTE, RICHARD E	REFUND		O/P REFUND WATER - 4252 HERMIO	
				5210.000.343021.00	47.74
				Total :	47.74
3/8/2022	04642 HARTUNG, KEVIN	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	105.98
				Total :	105.98
3/8/2022	03079 HD INDUSTRIES INC	31978		PARTS FOR 174	
				2512.320.430230.230.000	815.30
				Total :	815.30
3/8/2022	20629 HEALTHY IS WELLNESS LLC	1890		CORPORATE HEALTH & WELLNESS	
				6050.390.520800.352.000	1,200.00
				Total :	1,200.00
3/8/2022	21921 HEIN, JAROM	INV0003		JUSTWARE SUPPORT JAN22	
				1000.270.411125.360.000	325.00
				Total :	325.00

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3/8/2022	00123 HOME DEPOT CREDIT SERVICES	8520818		ADA PROJECT SUPPLIES 2513.370.460400.930.000	336.68
				Total :	336.68
3/8/2022	12005 HOME RESOURCE	66966		ZERO BY FIFTY WORK 1000.255.411231.700.000	12,000.00
				Total :	12,000.00
3/8/2022	10712 HORIZON COMMUNICATIONS	90802242022		ANSWERING SERVICE 5311.330.430630.350.000	246.28
		92402242022		ANSWERING SERVICE 5311.330.430630.350.000	89.88
				Total :	336.16
3/8/2022	22184 HORNING, GRAY A	REFUND		O/P REFUND WATER - 321 MADISON 5210.000.343021.00	17.45
				Total :	17.45
3/8/2022	06531 HOUSE OF CLEAN	604642035		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,075.04
		604646569		CUSTODIAL SUPPLIES 2513.370.460501.220.000	426.61
		604646633		CUSTODIAL SUPPLIES 5711.370.460490.232.000	102.52
		604653231		CUSTODIAL SUPPLIES 5711.370.460490.232.000	172.74
				Total :	1,776.91
3/8/2022	00122 HUNTON PRECAST CONCRETE, INC	56059		CARAS PARK INFILTRATION GALLEY 5450.334.431210.930.191	324.00
				Total :	324.00
3/8/2022	15023 IDEXX LABORATORIES	3101462807		COLISURE AND BOTTLES 5210.335.430530.230.000	1,487.38
				Total :	1,487.38
3/8/2022	20077 IMEG CORP	20004258.00-15		ENGINEERING SERVICES	

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3/8/2022	20077 IMEG CORP	(Continued)			
		21003629.00-8		5210.335.430551.930.204 PROFESSIONAL SERVICES EATON F	740.00
		21003929.00-7		4033.280.430262.930.211 ENGINEERING SERVICES	10,907.50
		21003933.00-6		5210.335.430551.930.221 ENGINEERING SERVICES	1,201.00
		21005147.00-7		5210.335.430551.930.222 PROFESSIONAL SERVICES FOR IVY	385.50
		21006455.00-4		4033.280.430262.930.223 MRA URDII MT/ID WATER & SIDEWAL	2,656.00
		21007666.00-4		7392.385.470230.350.000 ENGINEERING SERVICES	9,927.45
				5210.335.430551.930.225	1,149.50
				Total :	26,966.95
3/8/2022	00271 INTERSTATE ALARM CO INC	M12577		INSTALL REX LOOK DOWN MOTION	
				5210.335.430520.360.000	296.00
				Total :	296.00
3/8/2022	17177 IRON MOUNTAIN	GJND330		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				Total :	652.54
3/8/2022	05577 ISTATE TRUCK CENTER	C253165367:01		PARTS FOR 181	
		C253165440:01		2512.320.430251.230.000 CRANKCASE VENTILATION KIT FOR	884.77
		C253165477:01		2512.320.430251.230.000 UNIT 331 FUEL FILTER TRANSYND 6	111.12
		C253165478:01		5311.330.430630.235.000 UNIT 331 REFUND FUEL FILTER TRA	529.25
		C253165479:01		5311.330.430630.235.000 UNIT 331 ELEMENT FUEL FILTER TR	-529.25
		C253165795:01		5311.330.430630.235.000 MIRROR FOR 120	571.00
				2512.320.430230.230.000	11.03

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3/8/2022	05577 ISTATE TRUCK CENTER	(Continued) C253165827:01		PURGE VALVE AND DRYER CART FC 2512.320.430230.230.000	111.08
				Total :	1,689.00
3/8/2022	06148 J&D GLASS	28278		#8089 - WINDSHIELD 1000.290.420141.230.000	199.00
				Total :	199.00
3/8/2022	16241 KIRBY, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	107.97
				Total :	107.97
3/8/2022	00473 KLS HYDRAULICS	94541		UNIT 335 FITTINGS FOR HOSE 5311.330.430630.230.000	68.57
				Total :	68.57
3/8/2022	22185 LAWRENSON, JERI & BILL L	REFUND		O/P REFUND WATER - 3924 ENGLAN 5210.000.343021.00	65.25
				Total :	65.25
3/8/2022	00407 LEE ENTERPRISES	102-60125063		MIS HOW TO CHOOSE GUIDE 5311.330.430660.330.000	495.00
				Total :	495.00
3/8/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101138891		TIRES, FLAP AND TUBE FOR 197 2512.320.430230.230.000	320.37
		90101139551		TUBE FOR 197 2512.320.430230.230.000	30.59
				Total :	350.96
3/8/2022	01611 LITHIA MOTORS SUPPORT SERVICES	149701		TRUCK KEY 5210.335.430520.230.000	159.95
		282586		#70/STOCK - FUEL INJECTOR 1000.290.420150.230.000	151.50
		282960		#96 BRAKE PADS REAR, POWER STI 1000.290.420150.230.000	116.44

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3/8/2022	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 421039		PROGRAM AND CUT KEY #478 5210.335.430520.360.000	109.95
				Total :	537.84
3/8/2022	00367 MACON SUPPLY	049086		REGULAR NOZZLE FOR 173 2512.320.430230.230.000	40.00
		050185		NOZZLE AND SHUT OFF ASSY FOR 2512.320.430230.230.000	84.00
				Total :	124.00
3/8/2022	16005 MASTER METER, INC	244176		HARMONY MOBILE ANNUAL SUPPOI 5210.335.430510.360.000	3,250.00
				Total :	3,250.00
3/8/2022	00041 MCCHD	7230		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	128.00
3/8/2022	22148 MCGREGOR, SEAN	TVLADV040322		PER DIEM - SFST / INTOXILIZER 1000.290.420130.370.000	48.00
		TVLADV041022		PER DIEM - LEGAL EQUIVALENCY 1000.290.429000.380.000	48.00
				Total :	96.00
3/8/2022	11690 MCMASTER-CARR	73132447		AIR FILTER ROLL WITH DRY SURFAC 5311.330.430640.230.000	61.07
				Total :	61.07
3/8/2022	18741 MIKE WILLIAMS PHOTOGRAPHY	021422		PHOTOS, PROFESSIONAL X7 1000.290.420110.350.000	700.00
				Total :	700.00
3/8/2022	22193 MILES CITY COURT	REGISTRATION		MT JUDGE CLERK SPRING 22 CONF 1000.230.410360.380.000	200.00
				Total :	200.00

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3/8/2022	22194 MILLER, EVAN	REIMBURSE		REIMBURSEMENT FOR DAMAGES T 2512.320.430230.230.000	92.97
				Total :	92.97
3/8/2022	00236 MISSOULA COUNTY TREASURER	STATE WIRE		STATE WIRE- MSLA ROAD COURT 1000.000.360010.00	4,767.71
				Total :	4,767.71
3/8/2022	00236 MISSOULA COUNTY TREASURER	19814-MSLA		ENERGY STRATEGIES- GREEN TARI 1000.255.419000.350.000	2,499.58
				Total :	2,499.58
3/8/2022	00236 MISSOULA COUNTY TREASURER	958		PRINT EDIT SLIPS 5210.335.430510.210.000	42.63
				Total :	42.63
3/8/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16044		2022 MEMBERSHIP DUES 2513.370.460410.330.000	150.00
				Total :	150.00
3/8/2022	03643 MISSOULA ELECTRIC COOP INC	349374		UTILITY FEES 2512.280.430263.341.000	39.00
				Total :	39.00
3/8/2022	00393 MISSOULA MOTOR PARTS CO	517118		#12 - OIL FILTER 1000.290.420141.230.000	3.96
		517230		#2 - IMPACT SENSOR 1000.290.420141.230.000	101.03
		517247		#12 - RETURN OIL FILTER 1000.290.420141.230.000	-3.96
		519771		AUTO PARTS SUPPLIES 1000.280.431400.235.000	131.52
		519842		#61 - COVERED IN WARRANTY 1000.290.420150.230.000	-104.72
		519848		AUTO PARTS SUPPLIES 1000.280.431400.235.000	-18.00

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3/8/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		520001		GASKET MAKER FOR 550 2512.280.430265.360.000	41.98
		520329		OIL AND FUEL FILTERS FOR 197 2512.320.430230.230.000	19.61
		520331		BATTERY AND CORE DEPOSIT FOR 2512.320.430230.230.000	152.44
		520417		BELTS FOR 174 2512.320.430230.230.000	56.86
		520418		HYDRAULIC FILTERS FOR 197 2512.320.430230.230.000	25.12
		520419		FUEL FILTER FOR 197 2512.320.430230.230.000	2.97
		520553		AIR-ELECT DASH VALVE FOR 130 & 1 2512.320.430251.230.000	85.74
		520599		SERPENTINE BELT FOR 197 2512.320.430230.230.000	21.23
		520728		RETURN ON CORE DEPOSIT FOR 197 2512.320.430230.230.000	-27.00
		520866		V BELT FOR 174 2512.320.430230.230.000	21.95
		521188		RETURNED SERPENTINE BELT FOR 2512.320.430230.230.000	-21.23
		521833		#23 THERMOSTAT 1000.290.420150.230.000	11.63
		521895		RETURNED VBELT FOR 174 2512.320.430230.230.000	-20.51
		522096		#8059 - TIRE PRESSURE SENSOR 1000.290.420141.230.000	39.49
		522131		CAPSULES FOR 104 2512.320.430230.230.000	10.65
		522155		HOOD CATCH BRACKETS FOR 197 2512.320.430230.230.000	10.94
		522210		#77 - BATTERY/ CORE DEPOSIT 1000.290.420150.220.000	148.59

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3/8/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		522318		#8040 - TRAILER PIGTAIL 1000.290.420141.230.000	31.99
		522436		BRAKE PADS AND PREMIUM FRONT 2512.320.430230.230.000	180.27
		522712		SWITCH AND TUBING FOR 173 2512.320.430230.230.000	54.97
		522842		HALOGEN SEALED BEAMS FOR 117 2512.320.430252.230.000	10.65
		522886		#34 - BRAKE PADS FRONT / ROTOR 1000.290.420150.230.000	385.89
		523123		OIL SEAL FOR T111 2512.320.430230.230.000	42.16
		523323		CAPSULES FOR 104 2512.320.430230.230.000	21.30
		523433		STREETS DEF AND VM STOCK 2512.320.430251.230.000	126.16
				1000.321.431330.230.000	305.87
		523535		#96 - ROTORS X2 1000.290.420150.230.000	165.58
		523588		#77 - RETURN CORE DEPOSIT 1000.290.420150.230.000	-18.00
		524167		AUTO PARTS SUPPLIES 7370.395.430266.230.000	51.60
		524173		OIL/FUEL 2512.320.430230.230.000	86.81
		524492		#55 - BATTERY / CORE DEPOSIT 1000.290.420150.230.000	223.76
		524695		FITTINGS FOR 195 2512.320.430230.230.000	5.90
		524700		#55 - SERPENTINE BELT 1000.290.420150.230.000	23.75
		525276		#27 - FAN MOTOR 1000.290.420110.230.000	86.72

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3/8/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		525487		BUTANE FUEL FOR 120	
				2512.320.430230.230.000	22.98
		525651		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	256.66
		525718		FUEL AND AIR FILTERS FOR 132	
				2512.320.430230.230.000	90.52
		525940		#98 - RADIATOR FAN	
				1000.290.420150.230.000	484.14
		527516		BATTERIES AND FILTERS	
3/8/2022	00402 MISSOULA TEXTILE SERVICES			5311.330.430660.235.000	347.17
		834080		AUTO PARTS SUPPLIES	
				5210.335.430530.230.000	8.90
				Total :	3,686.04
		1484011		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57
		1486154		TEXTILE SERVICES	
				5210.335.430520.360.000	62.69
		1488348		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57
3/8/2022	00402 MISSOULA TEXTILE SERVICES	1488979		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1488992		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1488993		TEXTILE SERVICES	
				7370.395.430266.390.044	32.67
		1490446		TEXTILE SERVICES	
				5311.330.430630.350.000	106.32
		1490447		TEXTILE SERVICES	
3/8/2022	00402 MISSOULA TEXTILE SERVICES			5311.330.430630.350.000	58.32
		1490687		TEXTILE SERVICES	
				5210.335.430520.360.000	226.42

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3/8/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1490688		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1491293		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1491302		TEXTILE SERVICES 1000.321.431330.220.000	144.88
		1492589		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1492590		TEXTILE SERVICES 5311.330.430640.350.000	106.32
		1492591		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		1492821		TEXTILE SERVICES 5210.335.430520.360.000	248.59
		S1492185		TEXTILE SERVICES 5210.335.430520.360.000	20.63
		S1494258		TEXTILE SERVICES 5210.335.430520.360.000	2.97
				Total :	1,374.44
3/8/2022	07617 MONTANA BOARD MEDICAL EXAMINER	ENDORSEMENT FEES		ENDORSEMENT FEES X5 1000.300.420455.330.000	50.00
				Total :	50.00
3/8/2022	00410 MONTANA BOLT INC	314203		SNAP TIES AND BUTT CONNECTOR 5311.330.430630.220.000	162.00
				Total :	162.00
3/8/2022	22186 MORITZ, TODD J	REFUND		O/P REFUND WATER - 6680 PRAIRIE 5311.122000	16.70
				Total :	16.70
3/8/2022	00420 MORRISON MAIERLE INC	000224271		MRA BURTON ST IMPROVEMENTS 7392.385.470230.350.000	4,161.00

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3/8/2022	00420 MORRISON MAIERLE INC	(Continued)			
		000224296		ENGINEERING SERVICES 5210.335.430551.930.213	1,792.25
		000224297		ENGINEERING SERVICES 5210.335.430533.930.191	1,837.05
				5210.335.430533.930.192	1,837.06
		000224298		ENGINEERING SERVICES 5210.335.430551.930.223	5,162.50
		000224299		ENGINEERING SERVICES 5210.335.430551.930.224	4,830.54
		000224301		ENGINEERING SERVICES 5311.330.430637.930.211	207.50
				5210.335.430559.930.211	207.50
				Total :	20,035.40
3/8/2022	14126 MOUNTAIN STATES LIGHTING, LLC	11485		WYOMING STREET REPLACEMENT 2512.280.430250.230.000	5,918.46
				Total :	5,918.46
3/8/2022	00422 MOUNTAIN SUPPLY	9333409		PARTS FOR 197 2512.320.430230.230.000	7.20
		9338265		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.220.000	117.15
				Total :	124.35
3/8/2022	09274 MOUNTAIN WEST COOPERATIVE	443287		OPERATING PROPANE 2512.320.430230.220.000	117.05
		443303		OPERATING PROPANE 2512.320.430230.220.000	22.83
		443424		PROPANE OFF ROAD UNIT 360 5311.330.430660.235.000	29.19
		443440		OPERATING PROPANE 2512.320.430230.220.000	56.36
				Total :	225.43
3/8/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26533/5		C SYSTEM PARTS	

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3/8/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
				2513.370.460501.235.000	43.80
		26667/5		LEATHERMAN	
				5210.335.430530.220.000	109.95
		26671/5		PAINT	
				1000.340.430930.220.000	55.92
		26673/5		LEVER LOCK	
				5311.330.430630.230.000	41.92
		26677/5		LOGOWEAR	
				2513.370.460432.220.000	49.99
		26697/5		LOGOWEAR	
				2513.370.460432.220.000	174.99
		26708/5		POLY TARP PISTOL NOZZLE	
				5311.330.430630.220.000	60.91
		26713/5		LOGOWEAR	
				2513.370.460432.220.000	104.97
				Total :	642.45
3/8/2022	22188 MYSTERY RANCH LTD	IN166942		PPE GEAR BAGS	
				1000.300.429003.220.419	5,352.30
				Total :	5,352.30
3/8/2022	14403 NAMI MISSOULA	60		BASIC ACADEMY #6 - C382 C387 C13	
				1000.290.420130.370.000	1,100.00
				Total :	1,100.00
3/8/2022	21113 NELSON, KATIE	115		MOON RANDOLPH CARETAKER JAN	
				2513.370.460484.700.000	1,000.00
				Total :	1,000.00
3/8/2022	00436 NORCO, INC	34212151		CALIBRATION GAS	
				5210.335.430550.220.000	275.00
		34327815		TRAFFIC SIGNS	
				5210.335.430550.230.000	672.16
				Total :	947.16

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3/8/2022	00436 NORCO, INC	33989791		CARBON DIOXIDE 5711.370.460490.230.000	206.12
		34277584		DELIVERY CHARGE 5210.335.430550.230.000	19.50
		34351069		FEBRUARY CYLINDER RENTAL 5311.330.430650.220.000	12.88
				Total :	238.50
3/8/2022	00437 NORMONT EQUIPMENT CO	25044		CREDIT FOR RETURNS ON INV 2467 2512.320.430230.230.000	-257.25
		26808		SUPPLIES FOR IP01 2512.320.430230.230.000	312.63
				Total :	55.38
3/8/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162000		CABLE FOR ROOT CUTTERS 5311.330.430630.230.000	24.00
				Total :	24.00
3/8/2022	02594 NORTHWEST PIPE FITTINGS INC	3620916		REGISTER FOR 6" METER 5210.335.430597.940.000	232.50
				Total :	232.50
3/8/2022	00481 NORTHWEST SCIENTIFIC INC	5152522		TSS PAPERS 5311.330.430650.220.000	149.91
		5152581		HYDROCHLORIC ACID 5311.330.430650.220.000	154.34
				Total :	304.25
3/8/2022	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	848.53
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	55.13
		04086039		UTILITIES 2513.370.460501.341.000	512.08

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3/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		04086062		UTILITY BILLS	
				2512.280.430263.341.000	4,394.85
				2512.280.430264.341.000	12.60
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,320.72
				2400.280.430263.341.000	20,886.26
		04212825		UTILITY BILLS	
				2512.280.430263.341.000	178.52
				2512.280.430264.341.000	64.90
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	6.36
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.00
		0722487-6		GREGORY PARK	
				2513.370.460501.341.000	6.47
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	6.36
		0722585-7		200 BLK W PINE TWIN 400W WD OHI	
				7370.395.430266.341.000	63.76
		0722586-5		200 W PINE LT	
				7370.395.430266.341.000	140.93
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE	
				7370.395.430266.341.000	109.16
		0722588-1		100 BLK W BROADWAY 400WHPS ST	
				7370.395.430266.341.000	90.40
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW	
				7370.395.430266.341.000	104.91
		0722592-3		UNDER HIGGINS AVE BR 175WMV O	
				7370.395.430266.341.000	90.21
		0722594-9		CARAS PARK LOT ST POLES4 400W:	
				7370.395.430266.341.000	268.29
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	552.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	316.41
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.47
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,368.07
				2512.280.430264.341.000	1.14
		0865167-1		CRNR RAYMOND & LINDA VISTA 2513.370.460501.341.000	6.47
		0996360-4		115 BANK ST 7370.395.430266.341.000	355.16
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	406.64
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.25
		1239681-8		CARAS PARK 7370.395.430266.341.000	63.55
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	28.78
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.74
		1526898-0		600 CREGG LN 5711.370.460490.341.000	10,900.37
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	18.64
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.46
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	18.89
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.34
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	183.50

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3/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	13.50
		1957211-4		SILVER PARK 2513.370.460501.341.000	206.42
		2072268-2		INTSCTN MILWAUKEE TRL & ORANG 2513.370.460501.341.000	41.61
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	36.16
		2116779-6		699 E PINES ST LT 2513.370.460501.341.000	37.26
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	435.76
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC 2513.370.460501.341.000	442.77
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	558.06
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	62.52
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	248.80
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.36
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	48.65
		3113141-0		205 S CATLIN 2513.370.460501.341.000	27.81
		3149785-2		E BROADWAY ENT BEN HUGHESSUI 2513.370.460501.341.000	32.03
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	54.23

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3/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	16.35
		3237988-5		3130 SOUTH AVE W SWR	
				1000.255.479002.350.419	56.26
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	87.54
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	54.76
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	905.42
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	34.35
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	55.20
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	129.33
		3366286-7		3800 OLD HWY 93 S IRRG	
				2513.370.460501.341.000	0.45
		3379950-3		3700 COMPOST ROAD ELECTRIC US	
				5311.330.430660.341.000	364.89
		3379966-9		3700 COMPOST RD NATURAL GAS U	
				5311.330.430660.341.000	822.03
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	85.73
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	61.87
		3424439-2		CRNR OLD HWY 93 & RESERVE ST	
				2513.370.460501.341.000	79.55
		3425733-7		GREAT NORTHERN	
				2989.290.420196.500.002	324.58
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.33
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	1,278.14

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	435.49
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	349.50
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	52.95
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	14.72
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	206.10
		3693221-8		800 W PINE ST 2513.370.460501.341.000	51.20
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	102.39
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	133.60
		3744782-8		6430 LOWER MILLER CRK RD 5210.335.430530.341.000	71.92
		3748433-4		3205 FORT MISSOULA RD 1221.370.460503.341.000	44.78
		3769221-7		1427 W BROADWAY ST- SLEEPY INN 1251.246.440120.341.419	2,555.87
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	58.72
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	1.51
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	117.07
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC 2513.370.460484.341.000	225.85
		3930560-2		1205 W BROADWAY ST- BRIDGE APT 1251.255.470000.341.000	1,064.66
				Total :	56,521.30

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3/8/2022	22187 O&O BUILDERS LLC	REFUND		O/P REFUND WATER - 5522 HEREFC 5210.000.343021.00	40.53
				Total :	40.53
3/8/2022	00487 OFFICE CITY	2455-0		OFFICE SUPPLIES 7393.385.470210.210.000	17.07
		2712-0		OFFICE SUPPLIES 2513.370.460410.210.000	23.73
		4484-0		CALENDAR 1000.290.420110.220.000	4.39
		4524-2		OFFICE SUPPLIES 1000.240.410510.210.000	99.90
		4758-1		BINDERS X50 - ACTIVE SHOOTER TF 1000.290.420130.390.000	64.50
		4791-1		OFFICE SUPPLIES 1000.240.410510.210.000	16.71
		4856-0		OFFICE SUPPLIES 1000.221.410810.210.000	108.55
		4988-0		OFFICE SUPPLIES 7393.385.470210.210.000	29.26
		5001-1		OFFICE SUPPLIES 1000.220.410210.210.000	39.93
		5038-0		OFFICE SUPPLIES 1000.300.420410.210.000	56.96
		5038-1		OFFICE SUPPLIES 1000.300.420410.210.000	21.19
		5072-1		OFFICE SUPPLIES 1000.230.410360.220.000	232.99
		5186-0		OFFICE SUPPLIES 1000.300.420410.210.000	11.97
		5207-0		OFFICE SUPPLIES 1000.230.410360.210.000	51.90
				Total :	779.05
3/8/2022	00488 OFFICE SOLUTIONS AND SERVICES	5716		OFFICE SUPPLIES- CHAIRS 2513.370.460501.220.000	438.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/8/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
		INV101916		CONTRACT OVERAGE JAN22 2513.370.460432.350.000	44.37
		INV102436		CONTRACT BASE RATE FEB 18- MAI 1000.230.410360.220.000	30.00
		INV102438		CONTRACT OVERAGE JAN 18- FEB 7370.395.430266.320.000	43.78
		INV102453		CONTRACT OVERAGE JAN 19- FEB 1000.230.410360.220.000	34.55
		INV102728		CONTRACT OVERAGE FEB 22 1219.370.460441.320.000	13.03
		INV102729		CONTRACT OVERAGE FEB22 2513.370.460432.350.000	39.77
				Total :	643.50
3/8/2022	00495 OPPORTUNITY RESOURCES INC	67706		CITY BUILDINGS JANITORIAL JAN22 1000.246.431350.360.000	3,191.78
		67707		CITY HALL JANITORIAL JAN 22 1000.246.431350.360.000	10,300.74
		67711		MSLA ART MUSEUM JANITORIAL JAN 1000.246.460452.700.000	3,447.69
		67712		MRA JANITORIAL JAN 22 7393.385.470210.360.000	477.76
				Total :	17,417.97
3/8/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-334326		#55 - CV SHAFT / HUB ASSEMBLY 1000.290.420150.230.000	200.30
		1562-346045		#20 - CAPSULE 1000.290.420150.230.000	16.18
		1562-367610		#72 - RADIATOR RESERVOIR 1000.290.420150.230.000	83.08
		1562-368572		CONTROL ARM ASSEMBLY 1000.290.420150.230.000	387.70
		1562-368574		#72 - RADIATOR FAN 1000.290.420150.230.000	305.57

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3/8/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 1562-368874		#66 - LOCK RING / FUEL TANK 1000.290.420150.230.000	52.92
				Total :	1,045.75
3/8/2022	02494 OVERHEAD DOORS	58990		FACILITY REPAIR 2513.370.460432.350.000	336.00
				Total :	336.00
3/8/2022	02625 PAVLIK ELECTRIC CO	3920		REPAIR LIGHT POLE - SOUTH AVE & 2512.280.430263.230.000	2,372.00
				Total :	2,372.00
3/8/2022	17492 PETES ELECTRIC	69057631		DEICER PUMP WORK 2512.320.430230.360.000	499.36
				Total :	499.36
3/8/2022	22192 PFIFFNER, TYLER	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	35.00
				Total :	35.00
3/8/2022	00516 PIONEER SEWER CLEANING INC	2591		134 ARROWHEAD INSPECTION OF S 5311.330.430630.360.000	220.00
				Total :	220.00
3/8/2022	04962 PLATT ELECTRICAL SUPPLY	2M43021		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	547.82
				Total :	547.82
3/8/2022	04962 PLATT ELECTRICAL SUPPLY	2M40619		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	108.21
				Total :	108.21
3/8/2022	03009 POTEET CONSTRUCTION	328		TRAINING FOR JANE 1000.280.431400.380.000	100.00
		4460		700 MARSHALL 5210.335.430550.360.000	373.00

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	03009 POTEET CONSTRUCTION	(Continued)		Total :	473.00
3/8/2022	04474 PRO SWEEP PLUS	REFUND		O/P REFUND WATER - FLOATING HY 5210.000.343021.00	127.43
				Total :	127.43
3/8/2022	00524 PRO TOWING LLC	58042		2022-2624	
				2989.290.420181.350.000	45.00
		58045		#76 - TOW PATROL VEHICLE	
				1000.290.420150.350.000	95.00
		58068		2022-1678	
				1000.290.420182.350.000	65.00
		58080		2022-1915	
				2989.290.420181.350.000	65.00
		58084		2022-1098	
				1000.290.420182.350.000	95.00
		58089		2022-4167	
				2989.290.420181.350.000	65.00
		58111		2022-2006	
				1000.290.420182.350.000	65.00
		58112		2022-1098	
				1000.290.420182.350.000	95.00
		58113		2022-1915	
				2989.290.420181.350.000	65.00
		58114		2022-1706	
				1000.290.420182.350.000	65.00
		58116		2022-2006	
				1000.290.420182.350.000	65.00
		58127		2022-2416	
				2989.290.420181.350.000	65.00
		58128		# 77 - TOW PATROL VEHICLE	
				1000.290.420150.350.000	95.00
		58131		#65 - TOW PATROL VEHICLE	
				1000.290.420150.350.000	95.00
		58136		2022-2833	
				1000.290.420182.350.000	65.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/8/2022	00524 PRO TOWING LLC	(Continued)			
		58141		2022-2833 1000.290.420182.350.000	65.00
		58146		2022-3002 2989.290.420181.350.000	65.00
		58149		2022-3002 2989.290.420181.350.000	65.00
		58161		2022-3435 2989.290.420181.350.000	98.00
		58169		2022-4106 2989.290.420181.350.000	65.00
		58186		2022-3438 2989.290.420181.350.000	98.00
		58191		2022-3081 1000.290.420182.350.000	95.00
		58195		2022-3193 1000.290.420182.350.000	65.00
		58211		#27 - TOW PATROL VEHICLE 1000.290.420110.350.000	65.00
		58213		2022-4167 2989.290.420181.350.000	65.00
		58233		2022-3438 2989.290.420181.350.000	65.00
		58235		2022-3438 2989.290.420181.350.000	95.00
		58238		2022-3696 2989.290.420181.350.000	65.00
		58247		#29 - TOW PATROL VEHICLE 1000.290.420150.350.000	95.00
		58250		2022-3696 1000.290.420182.350.000	65.00
		58256		2022-4092 2989.290.420181.350.000	95.00
		58262		2022-4595 2989.290.420181.350.000	95.00

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3/8/2022	00524 PRO TOWING LLC	(Continued)			
		58270		2022-4696	
				2989.290.420181.350.000	65.00
		58276		2022-4407	
				2989.290.420181.350.000	65.00
		58279		#72 - TOW PATROL VEHICLE	
				1000.290.420150.350.000	95.00
		58280		2022-4407	
				2989.290.420181.350.000	65.00
		58284		2022-4462	
				1000.290.420182.350.000	95.00
		58290		2022-4696	
				2989.290.420181.350.000	65.00
		58291		2022-4962	
				2989.290.420181.350.000	65.00
		58292		2022-5176	
				1000.290.420182.350.000	65.00
		58313		2022-4595	
				2989.290.420181.350.000	65.00
		58321		2022-4962	
				2989.290.420181.350.000	65.00
		58331		#55 - TOW PATROL VEHICLE	
				1000.290.420150.350.000	95.00
		58337		2022-4462	
				1000.290.420182.350.000	65.00
				Total :	3,296.00
3/8/2022	00536 RECORDING CENTER, THE	EM013122		TRIAL RECORDINGS FEB22	
				1000.230.410360.350.000	900.00
				Total :	900.00
3/8/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		DUMP FEES	
				2513.370.460501.345.000	423.50
				Total :	423.50
3/8/2022	00539 REYNOLDS RADIATOR INC	7452		#72 - RADIATOR	

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3/8/2022	00539 REYNOLDS RADIATOR INC	(Continued)		1000.290.420150.230.000	205.00
				Total :	205.00
3/8/2022	05088 RICE, VICTOR	REIMBURSEMENT		TOOL PURCHASE REIMBURSEMENT	
				1000.321.431330.220.000	111.94
				Total :	111.94
3/8/2022	19670 RIGHT NOW PLUMBING & HEATING	14933716		1935 IDAHO ST SNAKE TOILET & LIN	
				5311.330.430630.360.000	633.00
				Total :	633.00
3/8/2022	12176 RODDA PAINT	69089916		CALIF ST BRIDGE PAINT-VANDALISM	
				2513.370.460501.220.000	168.00
				Total :	168.00
3/8/2022	21920 ROGERS INTERNATIONAL PLLC	0168		SECURITY AT POVERELLO FEB 5-19	
				1000.255.479001.350.419	10,080.00
		0169		SECURITY EMER WINTER SHLTR FE	
				1000.255.479001.350.419	10,080.00
		0170		SECURITY AUTH CAMP SITE FEB 7-2	
				1000.255.479001.350.419	10,080.00
				Total :	30,240.00
3/8/2022	07971 SCOTT, CASEY	TRVL SETTLEMENT		COVID TESTS TO SEELEY	
				1225.300.420460.220.000	64.96
				Total :	64.96
3/8/2022	06174 SEA-WESTERN, INC	INV14578		SCBA MASK & REGULATOR BAGS	
				4020.390.420302.940.000	2,192.10
				Total :	2,192.10
3/8/2022	00570 SIX ROBBLEES INC	15P1174		BRAKE ASSEMBLY T111	
				2512.320.430230.230.000	424.76
				Total :	424.76
3/8/2022	08956 SPLASH CAR WASH	1805		CAR WASHES	

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3/8/2022	08956 SPLASH CAR WASH	(Continued)			
				1000.290.420110.350.000	19.50
				1000.290.420150.350.000	162.50
				Total :	182.00
3/8/2022	19990 SUPERIOR TOWING & RECOVERY	11521		2022-1687 INCIDENT / 2021-44384 CA	
				1000.290.420154.350.000	460.00
				Total :	460.00
3/8/2022	00607 SWEET PEA SEWER & SEPTIC	111864		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		111865		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		111866		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		111867		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		111868		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		111869		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		111870		PORTA POTTY RENTAL	
				2513.370.460484.350.000	80.00
		111871		PORTA POTTY RENTAL	
				1221.370.460503.350.000	80.00
		112899		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		112900		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		112901		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		112902		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		112903		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00

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3/8/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		112904		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		112905		PORTA POTTY RENTAL 2513.370.460484.350.000	80.00
		112906		PORTA POTTY RENTAL 1221.370.460503.350.000	80.00
				Total :	1,760.00
3/8/2022	09672 T2 SYSTEMS INC	IRIS0000102406		DIGITAL IRIS SERVICE MAR22 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
3/8/2022	03441 TESSCO	804877		TRI BAND ANTENNAS 2512.280.430270.230.000	1,191.34
		804878		TRI BAND ANTENNAS 2512.280.430270.230.000	62.11
				Total :	1,253.45
3/8/2022	12171 TETON COUNTY SHERIFF'S OFFICE	021722		REFUND - BULLET PROOF MIND (NC 1000.000.342016.21	125.00
				Total :	125.00
3/8/2022	00587 THATCHER COMPANY OF MT, INC	2022350100380		T-FLOC 5311.330.430640.220.000	8,536.00
		2022350100397		HYDROCHLORIC ACID 5711.370.460490.230.000	818.15
		2022350100398		CHLORINE 5210.335.430530.220.000	4,241.16
		2022350900035		CREDIT 5711.370.460490.230.000	-120.00
				Total :	13,475.31
3/8/2022	22151 THORNOCK, TYLER	TVLADV040322		PER DIEM - SFST / INTOXILIZER 1000.290.420130.370.000	48.00

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3/8/2022	22151 THORNOCK, TYLER	(Continued) TVLADV041022		PER DIEM - LEGAL EQUIVALENCY 1000.290.420130.370.000	48.00
				Total :	96.00
3/8/2022	15901 T-MOBILE USA, INC	9484270795		GPS LOCATE #22-022 HIDTA 2989.290.420181.350.000	330.00
				Total :	330.00
3/8/2022	00598 TNT TRUCK PARTS	106501		UNIT 356 DOT TAPE 5311.330.430660.235.000	125.25
				Total :	125.25
3/8/2022	10141 TOLLEFSON CONSTRUCTION	021022		WATER UPSIZE MCNETT FLATS 5210.335.430559.930.000 5311.330.430631.930.000	51,642.00 38,840.00
				Total :	90,482.00
3/8/2022	22139 TORGERSON'S LLC	P00207		DEF UNITS 362 363 AND 367 5311.330.430660.235.000	440.00
				Total :	440.00
3/8/2022	14089 TRAPPER PEAK COFFEE CO	022322		WEDNESDAYS WITH THE MAYOR 1000.220.410210.220.000	54.00
				Total :	54.00
3/8/2022	00609 TRI ARC INC	94959		CENTER CUT FLUTE FOR 166 2512.320.430251.230.000	74.08
		95028		WELDING WIRE 2512.280.430265.220.000	55.90
		95081		PARTS FOR 166 2512.320.430251.230.000	124.49
				Total :	254.47
3/8/2022	20426 TRIPLE TREE ENGINEERING INC	19-74-013		PROFESSIONAL SERVICES FOR WA' 4037.280.430264.350.201	1,080.00

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	20426 TRIPLE TREE ENGINEERING INC	(Continued)		Total :	1,080.00
3/8/2022	22191 TURBO TECHNOLOGIES INC	28898		750 GALLON WATERING UNIT & ACC 4080.390.460001.940.000	9,285.00
				Total :	9,285.00
3/8/2022	00651 UPS	00004741VX072		SHIPMENT FOR PLANT OPERATION 5311.330.430640.310.000	7.82
				5311.330.430660.310.000	148.73
		00004741VX501		SHIP COMPOST TO SOILTEST FARM 5311.330.430660.310.000	120.44
				Total :	276.99
3/8/2022	01430 USA BLUEBOOK	877345		REPLACEMENT BATTERY GAS DETE 5311.330.430630.230.000	86.66
		878869		CO SENSOR REPLACEMENT FOR G 5311.330.430630.230.000	288.25
				Total :	374.91
3/8/2022	00665 VERIZON WIRELESS	570631546-01		MONTHLY CHARGES JAN 14- FEB 13 1000.290.420110.344.000	4,953.91
				Total :	4,953.91
3/8/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 1/10 TO 2/9 2512.320.430210.344.000	157.11
				Total :	157.11
3/8/2022	13822 VERIZON WIRELESS - VSAT	22127774-94838845		GPS TRACKING #22-022 HIDTA 2989.290.420181.350.000	155.00
				Total :	155.00
3/8/2022	14931 VICTIG BACKGROUND SCREENING	39142		MOTOR VEHICLE REPORT 2513.370.460470.350.000	12.02
				Total :	12.02
3/8/2022	09298 WESTERN INTERSTATE, INC	PAY APP 3		RECOMPUTE BUILDING REMODEL 5210.335.430520.930.211	69,623.43

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	09298 WESTERN INTERSTATE, INC	(Continued)		Total :	69,623.43
3/8/2022	00682 WESTERN STATES EQUIPMENT CO	IN001928633		PARTS FOR 196 2512.320.430230.230.000	73.38
		IN001938705		CARAS PARK GENERATOR REPAIR 5311.330.430630.360.000	319.30
		IN001938709		GENERATOR REPAIRS 5210.335.430530.360.000	648.90
				Total :	1,041.58
3/8/2022	00682 WESTERN STATES EQUIPMENT CO	IN001917420		PARTS FOR 149 2512.320.430230.230.000	149.10
		IN001917434		PARTS FOR 149 2512.320.430230.230.000	196.92
				Total :	346.02
3/8/2022	13813 WIN 911 SOFTWARE	D304C366-2022415		ANNUAL CUSTOMER CARE SUBSCR 5311.330.430640.360.000	1,160.00
				Total :	1,160.00
3/8/2022	16992 WINTER EQUIPMENT COMPANY	IV50755		PLOW AND SANDER STOCK 2512.320.430251.230.000	694.74
				Total :	694.74
3/8/2022	18412 WOITH ENGINEERING INC	2020614		ENGINEERING SERVICES 5210.335.430551.930.218	6,981.00
		2020748		ENGINEERING SERVICES 5210.335.430551.930.218	1,556.50
				Total :	8,537.50
3/8/2022	15859 ZORO TOOLS	INV10678299		SPOUT OILER AND PRESSURE GAU 5311.330.430640.230.000	102.50
				Total :	102.50
164 Checks for bank code : apbank				Bank total :	1,242,796.06

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