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Invoice List
CITY OF MISSOULA
March 22, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/22/2022	00001 4G PLUMBING & HEATING	2292		NEW SPOOLS MOUNTAIN VIEW PRV 5210.335.430530.360.000	2,223.17
		2314		REPLACE EXISTING PUMP RATTLES 5210.335.430530.360.000	1,680.38
				Total :	3,903.55
3/22/2022	21171 AAA EQUIPMENT COMPANY LLC	1281		ROOT CUTTER MOTOR 5311.330.430630.230.000	1,539.66
				Total :	1,539.66
3/22/2022	00004 ACE	218854643		HARDWARE SUPPLIES 5711.370.460490.232.000	52.96
		218863530		HARDWARE SUPPLIES 5711.370.460490.232.000	7.90
		218864176		HARDWARE SUPPLIES 5711.370.460490.220.000	12.98
		218869544		TOOLS FOR ADJUSTING BROOMS A 2512.320.430252.220.000	73.91
		235573933		HARDWARE SUPPLIES 5711.370.460490.220.000	65.24
		235576354		HARDWARE SUPPLIES 2513.370.460484.220.000	468.86
				Total :	681.85
3/22/2022	21727 ACME CONTROLS	1002097		PROP MOTOR FOR BOILER 1 5311.330.430640.230.000	652.65
				Total :	652.65
3/22/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023723401		UNIT 368 CONVEYOR BELT VULCON 5311.330.430660.235.000	5,150.23
				Total :	5,150.23
3/22/2022	00015 ART & RAYS LOCK SHOP	M22P-000164		KEY/LOCK SERVICES	

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3/22/2022	00015 ART & RAYS LOCK SHOP	(Continued)			
				1000.240.410510.220.000	17.25
				7393.385.470210.210.000	17.25
				1000.210.410100.240.000	34.50
				1000.230.410360.220.000	69.00
				Total :	138.00
3/22/2022	00879 AXMEN, THE	435090		GENERAL SUPPLIES	
				2513.370.460484.220.000	8.11
				Total :	8.11
3/22/2022	22238 BALDASSIN, JENNIFER	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	428.75
				Total :	428.75
3/22/2022	08442 BATTERY SYSTEMS	5833522		MDT ORANGE & N 2ND RFFB	
				2512.280.430264.240.000	174.46
				Total :	174.46
3/22/2022	00033 BIG BEAR SIGN CO INC	2022-237		HYDRANT DECALS	
				5210.335.430550.220.000	91.25
				Total :	91.25
3/22/2022	02996 BIG SKY KUBOTA LLC	01-72153		PARTS FOR VEHICLE MAINTENANCE	
				2513.370.460501.235.000	167.62
				Total :	167.62
3/22/2022	09988 BLACK KNIGHT SECURITY	6518-4543		PATROL STOP FEB 16-28 MPC	
				7370.395.430266.350.702	973.08
		6518-4555		FMRP PATROL STOP FEB 16-28	
				1221.370.460503.350.000	176.80
				2513.370.460484.350.000	212.16
		6518-4560		STANDING GUARD FEB 16-28 CITY H	
				1000.221.410835.350.000	5,200.00
				Total :	6,562.04
3/22/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES	

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3/22/2022	00040 BLACKFOOT COMMUNICATIONS	(Continued)		1000.224.410580.344.000	3,189.00
				Total :	3,189.00
3/22/2022	02536 BOONE KARLBERG PC	030922		REPORT REFUND X2	
				1000.000.342018.00	52.00
				Total :	52.00
3/22/2022	00460 BOYCE LUMBER & DESIGN CENTER	2202-771124		POSTER INSTALL SUPPLIES	
				2513.370.460441.220.000	32.92
				Total :	32.92
3/22/2022	13205 BROWNS SEPTIC SERVICES INC	20049-SP		PORTABLE WASH STATIONS TOILET	
				5311.330.430630.360.000	290.00
				Total :	290.00
3/22/2022	15541 CALDER, DON	REFUND		TAP REFUND WATER - 595 IOWA AVE	
				5210.214500	240.00
		REFUND 2		TAP REFUND WATER - 596 IOWA AVE	
				5210.214500	240.00
				Total :	480.00
3/22/2022	11922 CALIPER CORPORATION	20913		TRANSCAD SUBSCRIPTION	
				2955.280.411070.330.000	1,500.00
				Total :	1,500.00
3/22/2022	22239 CANNON, KIM	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	350.00
				Total :	350.00
3/22/2022	21829 CARSON, BEN	REIMBURSEMENT		GAS REIMBURSEMENT	
				2513.370.460501.231.000	52.34
				Total :	52.34
3/22/2022	00372 CDW GOVERNMENT INC	S384228		CASE/KEYBOARD FOR SURFACE PF	
				1000.245.419000.220.000	135.99
				Total :	135.99

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3/22/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,779.33 Total : 3,459.33
3/22/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	11.66 Total : 11.66
3/22/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,433.21 Total : 1,433.21
3/22/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000 1000.224.410580.344.000	114.10 480.44 Total : 594.54
3/22/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	112.60 Total : 112.60
3/22/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	91.84 Total : 91.84
3/22/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	79.33 Total : 79.33
3/22/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.58 Total : 68.58
3/22/2022	16798 CENTURYLINK	4067219938206		NETWORK SERVICE 2955.280.411070.344.000	68.58 Total : 68.58

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3/22/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	57.92
				Total :	57.92
3/22/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE -2/22- 3/21 2989.290.420181.344.000	57.90
				Total :	57.90
3/22/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	57.90
				Total :	57.90
3/22/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	47.22
				Total :	47.22
3/22/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		INTERNET 3/4/22 TO 4/3/22 2989.290.420160.350.000	149.97
		8313200411550248		1427 W BROADWAY ST- SLEEPY INN 1251.246.440120.344.419	96.87
		8313200411606735		400 RYMAN ST SB 1000.224.410580.344.000	319.98
				Total :	566.82
3/22/2022	22240 CHENOWETH, DARCY	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	52.50
				Total :	52.50
3/22/2022	17377 CINTAS	5099582972		FIRST AID SUPPLIES 1000.246.431350.220.000	79.68
		5099582976		FIRST AID SUPPLIES 2512.320.430210.220.000	50.68
				Total :	130.36
3/22/2022	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.36

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3/22/2022	00312 CITY OF MISSOULA	(Continued)			
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.30
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	4.69
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
		065219125526		BONNER PARK IRR RESTROOM LINE 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST BATH H&DF IRF 2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.56
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	49.46
				2513.370.460501.342.000	6.64
				2513.370.460501.340.000	12.21
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068364125526		520 N CALIFORNIA ST IRR DOWNTOWN 2513.370.460501.342.000	4.26
		068641272490		1427 W BROADWAY 1251.246.440120.343.419	968.18
				1251.246.440120.340.419	796.37
				1251.246.440120.342.419	9.29

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3/22/2022	00312 CITY OF MISSOULA	(Continued)			
		068871125526		N 6TH & WORDEN IRR NSIDE PARK	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	19.84
				1000.246.430220.342.000	4.86
				1000.246.430220.340.000	7.30
		069841125526		BANK ST IRR CARAS/BESS PARK	
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.342.000	4.69
		078310125526		ELM PARK DR	
				2513.370.460501.342.000	4.49
		078312125526		KIWANIS ST PARK	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.12
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.40
		078316125526		MCLEOD PARK IRR PARK	
				2513.370.460501.342.000	4.54
		078318125526		SACAJAWEA PARK IRR	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.40
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF	
				2513.370.460501.342.000	4.43
		078320125526		SOUTHSIDE LIONS IRR PARK	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.51
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.09
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.342.000	4.35

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3/22/2022	00312 CITY OF MISSOULA	(Continued)			
		078324125526		BOYD PARK	
				2513.370.460501.342.000	4.49
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	9.16
		078329125526		MARSHALL ST PARK IRR COMMUNIT	
				2513.370.460501.342.000	4.26
		078395125526		SKYVIEW DR PARK-1	
				2513.370.460501.342.000	4.48
		078598125526		GARLAND DR PARK	
				2513.370.460501.342.000	4.55
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.342.000	4.72
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.342.000	4.25
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.342.000	4.29
		080349125526		3918 TIMBERLANE IRR HERITAGE P/	
				2513.370.460501.342.000	4.47
		080352125526		4000 TIMBERLANE IRR BOULEVARD	
				2513.370.460501.342.000	4.40
		080355125526		3800 BLK FOX FARM TRL IRR PARK	
				2513.370.460501.342.000	4.27
		080361125526		4500 FOX FARM RD IRR	
				2513.370.460501.342.000	4.63
		080948127692		3011 LATIMOR ST + FIRE	
				1000.300.420420.343.000	155.00
				1000.300.420420.342.000	22.35
				1000.300.420420.340.000	6.76
		081364125526		NICOLE CT PARK IRR LOWER NICOL	
				2513.370.460501.342.000	4.36

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3/22/2022	00312 CITY OF MISSOULA	(Continued)			
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	4.85
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	12.83
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.88
		101760125526		600 CREGG LN + FIRE POOL 5711.370.460490.343.000	978.22
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	5.28
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	4.39
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCH 2513.370.460501.342.000	4.92
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	4.35
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	5.16
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	41.54
				2513.370.460501.340.000	5.45
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	127.31
		156585125526		3219 FORT MISSOULA RD MAINTENANCE 1221.370.460503.343.000	82.49
				2513.370.460501.340.000	7.14
				2513.370.460501.342.000	6.30
		156595125526		3251 FORT MISSOULA RD PARK FOL 1221.370.460503.343.000	18.15
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	186.69
				1000.246.430220.340.000	13.90
				1000.246.430220.342.000	5.13

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3/22/2022	00312 CITY OF MISSOULA	(Continued) 158050125526		2300 JOHNSON ST MRL PARK FOUN 2513.370.460501.343.000	25.94
				2513.370.460501.342.000	4.72
		159405125526		6TH AND RONAN SHADE SHELTER 2513.370.460501.343.000	25.94
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		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 RUSSELL PARK SW 2513.370.460501.342.000	4.50
				Total :	4,022.51
3/22/2022	00312 CITY OF MISSOULA	186915176066		2000 CEMETERY RD FEBRUARY 1000.340.430920.343.000	4.24
				Total :	4.24
3/22/2022	21049 CLOUSE PROPERTY LLC	QUARTER2		LEASE PYM POPLAR FARM ON MULI 5311.330.430640.360.000	7,833.62
				Total :	7,833.62
3/22/2022	02331 COLJ CONFERENCE REGISTRATION	COOLIDGE REGISTRATIO STREANO REGISTRATION		SPRING 2022 CONFERENCE 1000.230.410360.380.000	300.00
				SPRING 2022 CONFERENCE 1000.230.410360.380.000	300.00
				Total :	600.00
3/22/2022	15341 CONSUMER DIRECT WAY	REFUND		TAP REFUND WATER - 100 CONSUM 5210.214500	1,130.00
				Total :	1,130.00
3/22/2022	06215 COPPER STATE BOLT & NUT CO	I05037476		SCREWS / WASHERS/ NUTS - WORK 1000.290.420110.220.000	25.97

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3/22/2022	06215 COPPER STATE BOLT & NUT CO	(Continued) I05064528		HARDWARE 2512.280.430265.220.000	69.08
				Total :	95.05
3/22/2022	15994 CORE & MAIN LP	P842162		COPPERHORNS 5210.335.430597.940.000	1,997.00
		Q260404		DEZURIK PLUG VALVE 5311.330.430640.230.000	742.00
		Q369385		GASKETS 5311.330.430640.230.000	19.04
		Q439397		VALVE AND ASSEMBLY PARTS 5210.335.430550.230.000	829.11
		Q454850		EZ STREET ASPHALT - 2 TON BAG X 2512.320.430230.400.000	3,120.00
		Q458383		TAPPPINGS SADDLES CORPS AND 5210.335.430550.230.000	953.40
		Q465501		PIPE AND VALVE BOX ASSEMBLY 5210.335.430553.930.000	1,188.75
		Q478972		VALVE 5210.335.430553.930.000	693.26
				Total :	9,542.56
3/22/2022	00216 CRAPO LTD	27909		WET SALT 2512.320.430251.220.000	4,788.00
				Total :	4,788.00
3/22/2022	00058 CULLIGAN WATER	0339095		SALT DELIVERY 5711.370.460490.360.000	63.00
				Total :	63.00
3/22/2022	15029 DELL MARKETING LP	10561675098		DELL MONITOR 1000.290.420110.220.000	195.29
		10563655660		SERVERS 4011.390.410560.940.419	5,175.28
				4011.390.410560.940.000	5,175.28

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3/22/2022	15029 DELL MARKETING LP	(Continued) 10564894199		ADDITIONAL ADOBE PRO LICENSES 1000.224.410580.360.000	48.30
				Total :	10,594.15
3/22/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5K1800008		CUSTOMER 14717 5311.330.430640.500.000	525.00
				Total :	525.00
3/22/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5K1900258		NON-STANDARD SPECS 5210.335.430510.330.000	420.00
				Total :	420.00
3/22/2022	05560 DEPT OF TRANSPORTATION	22230		IDC MATCH 2955.280.430255.500.000	289.93
		22231		IDC MACTH 2955.280.430255.500.000	1,458.38
				Total :	1,748.31
3/22/2022	22242 DICK, KELSEY	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	17.50
				Total :	17.50
3/22/2022	18385 EAN SERVICES	29324876		BKGD INVESTIGATION 030722-0922 : 1000.290.420130.370.000	198.62
				Total :	198.62
3/22/2022	22243 EDWARDS, KRISTY	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	154.25
				Total :	154.25
3/22/2022	22244 ENSELEIT, KAREN	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	388.00
				Total :	388.00
3/22/2022	01515 ESRI	94203284		ENTERPRISE ADD ON FEE FEB22-DI 1000.224.411060.360.000	2,547.95

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	01515 ESRI	(Continued)		Total :	2,547.95
3/22/2022	08522 FAMILY VISION CARE	104534		EYE EXAM - NEW HIRE - LB 1000.290.420110.350.000	55.00
				Total :	55.00
3/22/2022	00874 FASTENAL	MTMSL82388		MISC OPERATING SUPPLIES FOR CI 2512.320.430210.220.000	298.10
				Total :	298.10
3/22/2022	00106 FEDEX	3-451-77796		UVEON LAMPS SHIPPING 5311.330.430640.310.000	53.07
				Total :	53.07
3/22/2022	07543 FELTON CONSTRUCTION CO	REFUND		TAP REFUND WATER - 520 SPANISH 5210.214500	200.00
				Total :	200.00
3/22/2022	00108 FINEST OIL COMPANY	119925		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,572.23
				Total :	3,572.23
3/22/2022	05440 FISHER SCIENTIFIC	0284144		YSI MEMBRANE KIT 5311.330.430650.220.000	95.21
		0460208		SDS PLASTIC DROPPER BOTTLES 5311.330.430650.220.000	164.90
				Total :	260.11
3/22/2022	22245 FORSYTHE, SARA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	35.00
				Total :	35.00
3/22/2022	14781 GALLAGHER BENEFIT SERVICES INC	251988		MARCH 2022 CONSULTING SERVICE 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
3/22/2022	19493 GARDEN CITY JANITORIAL INC	27519		OFFICE CLEANING AND SUPPLIES 5210.335.430520.360.000	1,918.56

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	19493 GARDEN CITY JANITORIAL INC	(Continued)		Total :	1,918.56
3/22/2022	20001 GLOBAL INDUSTRIAL EQUIPMENT	118080541		SAFETY SUPPLIES 2513.370.460485.220.000	958.98
		118167692		SAFETY SUPPLIES- CABINET 2513.370.460485.220.000	1,439.99
				Total :	2,398.97
3/22/2022	22246 HENSIEK, JENNIFER	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	161.00
				Total :	161.00
3/22/2022	14333 HIGH POINT NETWORKS	198170		2022 EXTREME SUPPORT RENEWAL 1000.224.410580.360.000	3,866.00
				Total :	3,866.00
3/22/2022	22248 HOAGLAND, SERRA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	105.00
				Total :	105.00
3/22/2022	00123 HOME DEPOT CREDIT SERVICES	9012720		FILTERS TAPE BATTERIES REPAIR E 5311.330.430640.220.000	162.50
				Total :	162.50
3/22/2022	07866 HONKEN, MARK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	108.72
				Total :	108.72
3/22/2022	06531 HOUSE OF CLEAN	604659858		CUSTODIAL SUPPLIES 2513.370.460476.220.000	199.40
		604668374		CUSTODIAL SUPPLIES 5711.370.460490.232.000	57.58
				Total :	256.98
3/22/2022	10962 INSPIRING DEVELOPMENT LLC	APR RENT		APRIL 2022 RENT 2989.290.420181.500.000 2919.290.420181.700.000	6,837.00 1,709.00

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	10962 INSPIRING DEVELOPMENT LLC	(Continued)		Total :	8,546.00
3/22/2022	16084 JABLONSKI, DAVID	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	170.00
				Total :	170.00
3/22/2022	00296 JOHNSON CONTROLS INC	1-115444495378		AHU 1 CONTROLS UPGRADE- CITY I 1000.246.431350.360.000	3,438.98
				Total :	3,438.98
3/22/2022	00473 KLS HYDRAULICS	94378		PARTS- VEHICLE MAINTENANCE 2513.370.460501.235.000	46.24
		94415		PARTS- VEHICLE MAINTENANCE 2513.370.460501.235.000	8.20
		94741		VACTOR HOSE REPAIR PARTS 2512.320.430230.220.000	29.63
				Total :	84.07
3/22/2022	00299 KNIFE RIVER	20766-A		INSTALL FH 3085 POST SIDING RD 5210.335.430553.930.000	3,384.23
		20766-B		INSTALL FH 3085 POST SIDING RD 5210.335.430553.930.000	3,060.85
		20766-C		EXCAVATION WORK 700 MARSHALL 5210.335.430550.360.000	3,410.00
		20766-D		EXCAVATION WORK 5210.335.430550.360.000	212.00
		20767-A		STANDBY PAY 5210.335.430550.360.000	593.00
		20767-B		EXCAVATION WORK 5210.335.430550.360.000	3,435.00
				Total :	14,095.08
3/22/2022	22247 LAMBERT, STEPHANIE	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	75.50
				Total :	75.50
3/22/2022	16030 LARRY H MILLER CHRYSLER JEEP	3118551		#23 - HEATER HOSE	

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3/22/2022	16030 LARRY H MILLER CHRYSLER JEEP	(Continued)		1000.290.420150.230.000	59.92
				Total :	59.92
3/22/2022	00407 LEE ENTERPRISES	88016		INVITATION TO BID 2022 MATERIALS	
		89276		2512.320.430210.330.000	22.00
		91192		TIP ADMENDMENT TWO	
		93263		2955.280.411070.310.000	66.00
				AD - REQ FOR QUALIFICATIONS -	
				1000.290.420110.330.000	33.00
				PH NOTICE - 2QFY22 BUDGET AMEN	
				1000.223.410910.330.000	33.00
				Total :	154.00
3/22/2022	01611 LITHIA MOTORS SUPPORT SERVICES	283125		#64 - BUSHING / END LINK / MOTOR	
		283235		1000.290.420150.230.000	217.87
		459261		#65 ENGINE OIL COOLER	
				1000.290.420150.230.000	164.25
				#65 REPLACED COOLANT	
				1000.290.420150.360.000	227.66
				Total :	609.78
3/22/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	
				2989.290.420181.350.000	600.00
				1221.370.460503.344.000	1,312.00
				1000.224.410580.344.000	12,936.79
				Total :	14,848.79
3/22/2022	22250 MARKS, NICOLE	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	15.00
				Total :	15.00
3/22/2022	00041 MCCHD	7240		WATER TESTING	
				5210.335.430530.350.000	112.00
				Total :	112.00
3/22/2022	22241 MCCORMICK, COLIN	REFUND		CANCELED ROAM LEASE- CRED R	

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3/22/2022	22241 MCCORMICK, COLIN	(Continued)		7370.000.343017.54	340.00
				7370.000.352004.00	20.00
				Total :	360.00
3/22/2022	12899 MEYER, JIM	APR2022 RENT		414 RYMAN ST APRIL RENT	
				1000.245.410810.530.000	6,774.91
		APR22 RENT		400 RYMAN & 198 PINE STS APRIL R	
				1000.224.410580.530.000	6,646.10
				Total :	13,421.01
3/22/2022	00376 MIDLAND IMPLEMENT CO, INC	130648003		R FLOATS 1002196 STEP SYSTEMS	
				5311.330.430630.230.000	433.70
				Total :	433.70
3/22/2022	22249 MINNS, LAURIE	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	110.00
				Total :	110.00
3/22/2022	20953 MINUTEMAN PRESS	2020		STREET CLEANING FLYERS (7500)	
				2512.320.430210.320.000	1,059.40
				Total :	1,059.40
3/22/2022	00236 MISSOULA COUNTY TREASURER	1157		FORMS - CRASH INFO X2000	
				1000.290.420150.320.000	148.75
		1158		3 PART EDIT SLIPS PLANT	
				5311.330.430640.320.000	21.45
		1159		2 PART EDIT SLIPS	
				5311.330.430630.320.000	13.50
		798		PRINTING	
				1000.250.410124.700.006	146.44
				Total :	330.14
3/22/2022	00236 MISSOULA COUNTY TREASURER	19869-MSLA		CONSULTING FOR ENERGY CONSEI	
				1000.255.419000.350.000	41.67
				Total :	41.67

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3/22/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS 5311.330.430630.341.000	1,344.56
				Total :	1,344.56
3/22/2022	00393 MISSOULA MOTOR PARTS CO	523304		AUTO PARTS SUPPLIES 2513.370.460501.235.000	201.23
		524568		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.02
		524728		AUTO PARTS SUPPLIES 2513.370.460501.235.000	131.01
		524865		#64 BATTERY FOB X2 1000.290.420150.230.000	12.78
		525608		#65 - THERMOSTAT 1000.290.420150.230.000	27.66
		525663		#55 - CORE DEPOSIT 1000.290.420150.230.000	-18.00
		527678		#65 - SWAY BAR LINK 1000.290.420150.230.000	91.88
		527922		AUTO PARTS SUPPLIES 1000.390.510300.845.000	131.01
		527994		AUTO PARTS SUPPLIES- CREDIT 1000.390.510300.845.000	-18.00
		528113		HUB LOCK KIT AND MANUAL LOCKIN 2512.280.430265.360.000	210.06
		528257		AUTO PARTS SUPPLIES-CREDIT 2513.370.460501.235.000	-201.23
		530703		RETURN ON MANUAL LOCKING HUE 2512.280.430265.360.000	-175.97
		533229		SHOP STOCK ORDER 1000.321.431330.230.000	696.26
		837107		DRY GRAPHITE LUBS FOR SWEEPE 2512.320.430252.220.000	9.79
				Total :	1,117.50
3/22/2022	00402 MISSOULA TEXTILE SERVICES	1492822		TEXTILE SERVICES 5210.335.430520.360.000	24.57

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3/22/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1493383		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1493398		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1494571		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1494954		TEXTILE SERVICES 5210.335.430520.360.000	264.07
		1494977		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1495553		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1495561		TEXTILE SERVICES 1000.321.431330.220.000	156.05
		1495567		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1496084		TEXTILE SERVICES 1000.300.420420.360.000	42.50
		1496960		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1496961		TEXTILE SERVICES 5311.330.430640.350.000	145.27
		1496962		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	937.47
3/22/2022	00262 MMIA	DR1005213		DEDUCTIBLE RECOVER 1000.390.510330.500.000	13,463.94
				Total :	13,463.94
3/22/2022	03607 MMW ARCHITECTS PC	00005		CITY MUNI COURT REMODEL THRU 4013.390.410360.930.221	3,092.50

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3/22/2022	03607 MMW ARCHITECTS PC	(Continued) 00008		CITY MUNI COURT REMODEL THRU 4013.390.410360.930.221	445.00
				Total :	3,537.50
3/22/2022	15696 MONTANA COFFEE EXPRESS	14965		COFFEE 5210.335.430510.210.000	72.00
				Total :	72.00
3/22/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220311		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	52.50
				Total :	52.50
3/22/2022	22208 MONTANA PRE-CAST CONCRETE INC	1041		CONCRETE LID AT CATLIN 1000.290.420110.220.000	50.00
				Total :	50.00
3/22/2022	00417 MONTANA RAIL LINK, INC	801924		AGREEMENTS 600449 & 95796 5311.330.430630.530.000	200.00
				Total :	200.00
3/22/2022	18392 MOTION INDUSTRIES	MT02-0000065353		PARTS #364 5311.330.430660.235.000	724.51
				Total :	724.51
3/22/2022	00422 MOUNTAIN SUPPLY	9338462		PLUMBING/IRRIGATING SUPPLIES 5210.335.430510.210.000	39.40
				Total :	39.40
3/22/2022	09274 MOUNTAIN WEST COOPERATIVE	443863		OPERATING PROPANE 2512.320.430230.220.000	39.02
				Total :	39.02
3/22/2022	11779 MUENCH, PAUL	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	371.00
				Total :	371.00
3/22/2022	00249 MUFFLER BANDIT INC	75268		PARTS FOR VEHICLE MAINTENANCE	

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3/22/2022	00249 MUFFLER BANDIT INC	(Continued)		2513.370.460501.235.000	500.00
				Total :	500.00
3/22/2022	00885 MUNICIPAL COURT	FEB 2022		FEB 22 BANK ANALYSIS FEES	
				1000.230.410360.500.000	205.36
				Total :	205.36
3/22/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26797/5		HIGH PRESSURE WASHER FOR VEH	
				2512.320.430230.220.000	428.87
				Total :	428.87
3/22/2022	19967 NATIONAL AUTO FLEET GROUP	WC8566		CIP- PARKS CLM- #2208	
				4080.390.460001.940.000	30,515.74
				Total :	30,515.74
3/22/2022	00436 NORCO, INC	34436607		CARBON DIOXIDE	
				5711.370.460490.230.000	141.32
				Total :	141.32
3/22/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2549875		MARKING PAINT	
				5210.335.430550.220.000	229.92
				Total :	229.92
3/22/2022	02594 NORTHWEST PIPE FITTINGS INC	3685386		METERS	
				5210.335.430597.940.000	54,053.68
		3685388		METERS	
				5210.335.430597.940.000	54,392.91
				Total :	108,446.59
3/22/2022	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD	
				1000.340.430920.341.000	850.84
				1000.340.430930.341.000	22.64
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F	
				2513.370.460501.341.000	24.86
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	23.11

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3/22/2022	00725 NORTHWESTERN ENERGY	(Continued) 1719784-9		CRNR 23RD GARLAND IRRIGATION T 2513.370.460501.341.000	7.85
		29796406		UTILITIES 5210.335.430530.341.000	111,096.94
				5210.335.430510.341.000	2,999.09
				Total :	115,025.33
3/22/2022	00487 OFFICE CITY	5760-0		OFFICE SUPPLIES 5210.335.430510.210.000	23.99
		5762-0		OFFICE SUPPLIES 5210.335.430510.210.000	23.02
		5981-0		OFFICE SUPPLIES 1000.340.430910.210.000	2.79
		5981-1		OFFICE SUPPLIES 1000.340.430910.210.000	59.03
		5981-2		OFFICE SUPPLIES 1000.340.430910.210.000	89.39
		6085-0		OFFICE SUPPLIES 1000.250.411010.210.000	46.77
		6085-1		OFFICE SUPPLIES 1000.250.411010.210.000	11.62
		6159-0		OFFICE SUPPLIES 1000.221.410810.210.000	34.41
		6250-1		OFFICE SUPPLIES 1000.240.410510.220.000	20.99
		6383-0		BANKERS BOXES 2512.320.430210.210.000	27.85
				Total :	339.86
3/22/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV101118		CONTRACT OVERAGE DEC 2021 1219.370.460441.320.000	9.21
		INV101915		CONTRACT OVERAGE JAN 2022 1219.370.460441.320.000	9.43
		INV102695		CONTRACT OVERAGE JAN 30- FEB ; 1000.340.430910.210.000	29.18

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3/22/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV102915		CONTRACT OVERAGE FEB22 5210.335.430510.210.000	163.41
		INV103048		COPY CONTRACT OVERAGES FEB 2 5311.330.430610.360.000	67.60
		INV103088		CONTRACT OVERAGE FEB 9- MAR 8 1000.224.411060.220.000	1.45
				1000.224.410580.320.000	1.45
				Total :	281.73
3/22/2022	00495 OPPORTUNITY RESOURCES INC	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	120.50
				Total :	120.50
3/22/2022	00506 PACIFIC STEEL & RECYCLING	7941796		GATE FOR DITCH CALIFORNIA ST 5311.330.430630.220.000	225.15
				Total :	225.15
3/22/2022	22251 PADGET-SLOTE, GENEVIVE	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	144.00
				Total :	144.00
3/22/2022	17051 PARKER, RANDY & LORI	REFUND		TAP REFUND WATER - 2219 FLYNN L 5210.214500	330.00
		REFUND 2		TAP REFUND WATER - 2281 FLYNN L 5210.214500	330.00
				Total :	660.00
3/22/2022	13038 PERKINS COIE	6565056		ARBITRATION MATTER 5210.335.430590.350.000	75.00
				Total :	75.00
3/22/2022	03009 POTEET CONSTRUCTION	4466		TRAFFIC CONTROL SIGNAGE 5210.335.430550.360.000	359.00
		4481		TRAFFIC CONTROL 5210.335.430550.360.000	362.50

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	03009 POTEET CONSTRUCTION	(Continued)		Total :	721.50
3/22/2022	22197 PROACTIVE CONSULTING, INC	861		REGISTRATION - DOMESTIC TERRO 1000.290.420130.370.000	329.00
				Total :	329.00
3/22/2022	12506 PROVIDENCE HEALTH & SERVICES	460001746608		BLOOD DRAW 2021-39217 1000.290.420182.350.000	95.00
				Total :	95.00
3/22/2022	20780 PROVIDENCE HEALTH AND SERVICES	12399		NEW HIRE - MEDICAL C131 1000.290.420110.350.000	135.00
				Total :	135.00
3/22/2022	21644 RAVARA DEVELOPMENT LLC	031422		SCOTT STREET PROJECT 7397.385.470260.350.000	19,070.98
				Total :	19,070.98
3/22/2022	00612 RDO EQUIPMENT CO	W2179668		EQUIPMENT REPAIR 2513.370.460484.350.000	230.33
				Total :	230.33
3/22/2022	04811 REPUBLIC SERVICES #889	308890071423		MONTHLY TRASH SERVICE MAR22 7370.395.430266.345.717	408.29
				7370.395.430266.345.000	434.78
		308890153908		MONTHLY TRASH SERVICE MARCH2 5711.370.460490.345.000	281.82
				Total :	1,124.89
3/22/2022	12745 RESPEC	INV-0122-1873		CLARK FORK RIVER RESTORATION 4083.370.460525.930.211	10,390.00
				Total :	10,390.00
3/22/2022	21920 ROGERS INTERNATIONAL PLLC	0173		AUTH CAMPING SITE SECURITY 2/2 1000.255.479001.350.419	10,080.00
		0174		EMER WINTER SHELTER SECURITY 1000.255.479001.350.419	10,080.00

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3/22/2022	21920 ROGERS INTERNATIONAL PLLC	(Continued) 0175		POVERELLO SECURITY 2/19-3/5 1000.255.479001.350.419	8,640.00
				Total :	28,800.00
3/22/2022	22252 ROSENBAACH, KIM	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	60.00
				Total :	60.00
3/22/2022	22253 SEEGER, DANIELLE	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	37.50
				Total :	37.50
3/22/2022	10253 SHELL ENERGY NA LP	3552254		PLANT 5311.330.430640.341.000	4,901.98
				Total :	4,901.98
3/22/2022	09800 SIX PONY HITCH	2988		ENGAGE MISSOULA SITE 7393.385.470210.350.000	1,558.00
				Total :	1,558.00
3/22/2022	15273 SMITH, JEFFERY	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	170.00
				Total :	170.00
3/22/2022	15223 SOILTEST FARM CONSULTANTS INC	C22-250		GCC 1 COMPOST TESTING 5311.330.430660.350.000	315.00
				Total :	315.00
3/22/2022	15470 SOUTHGATE MALL ASSOCIATES	REFUND		TAP REFUND WATER - 2901 BROOKS 5210.214500	2,430.00
				Total :	2,430.00
3/22/2022	08956 SPLASH CAR WASH	1847		CAR WASHES 5210.335.430520.360.000	66.00
				Total :	66.00
3/22/2022	15064 STOCKYARD ROAD INVESTMENTS LLC	REFUND		TAP REFUND WATER - 2425 OLD GL	

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3/22/2022	15064 STOCKYARD ROAD INVESTMENTS LLC	(Continued)			
				5210.214500	330.00
		REFUND 10		TAP REFUND WATER - 5026 PIUS W/	
				5210.214500	240.00
		REFUND 2		TAP REFUND WATER - 5002 PIUS W/	
				5210.214500	240.00
		REFUND 3		TAP REFUND WATER - 5008 PIUS W/	
				5210.214500	240.00
		REFUND 4		TAP REFUND WATER - 5008 PIUS W/	
				5210.214500	240.00
		REFUND 5		TAP REFUND WATER - 5014 PIUS W/	
				5210.214500	240.00
		REFUND 6		TAP REFUND WATER - 5014 PIUS W/	
				5210.214500	240.00
		REFUND 7		TAP REFUND WATER - 5020 PIUS W/	
				5210.214500	240.00
		REFUND 8		TAP REFUND WATER - 5020 PIUS W/	
				5210.214500	240.00
		REFUND 9		TAP REFUND WATER - 5026 PIUS W/	
				5210.214500	240.00
				Total :	2,490.00
3/22/2022	22255 SUMMERFIELD, BROOKE	REFUND		ZOO RIVER SURFERS CAMP REFUN	
				1000.202110	120.00
				Total :	120.00
3/22/2022	22256 TACKETT, TERA	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	132.50
				Total :	132.50
3/22/2022	22257 THIEN, TRICIA	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	180.00
				Total :	180.00
3/22/2022	16592 TIMEVALUE SOFTWARE	72758		ANNUAL SOFTWARE RENEWAL	
				1000.220.410210.360.000	35.00

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	16592 TIMEVALUE SOFTWARE	(Continued)		Total :	35.00
3/22/2022	00820 TIRE RAMA	7070021988		TIRE REPAIR ON SWEEPER 186 2512.320.430252.360.000	36.25
		7070021996		TIRE REPAIR ON SWEEPER 185 2512.320.430252.360.000	36.25
		7070022733		TIRE REPAIR ON 142 2512.320.430230.360.000	72.50
				Total :	145.00
3/22/2022	22139 TORGERSON'S LLC	P00001		PARTS FOR VEHICLE MAINTENANCE 2513.370.460501.235.000	61.00
		P00178		PARTS FOR VEHICLE MAINTENANCE 2513.370.460501.235.000	203.64
				Total :	264.64
3/22/2022	02653 TWITE FAMILY PARTNERSHIP	REFUND 1		TAP REFUND WATER - 7064 JENAYA 5210.214500	330.00
		REFUND 2		TAP REFUND WATER - 7005 GUINEV 5210.214500	330.00
		REFUND 3		TAP REFUND WATER - 7008 GUINEV 5210.214500	330.00
		REFUND 4		TAP REFUND WATER - 7070 MAX DR 5210.214500	330.00
				Total :	1,320.00
3/22/2022	22258 UNGER, MICHAEL	REFUND		CANCELED PERMIT/CREDS RETURN 7370.000.352004.00	20.00
				Total :	20.00
3/22/2022	05670 URQUHART, CAGE	REIMBURSEMENT		MARCH INTERNET REIMBURSEMENT 1000.224.410580.344.000	50.00
				Total :	50.00
3/22/2022	00661 UTILITY SPECIALTIES INC	8132		GAS DETECTOR PARTS 5311.330.430630.230.000	593.75
				5311.330.430630.360.000	375.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00661 UTILITY SPECIALTIES INC	(Continued)		Total :	968.75
3/22/2022	04606 VALLEY LANDSCAPE INC	2021-199		MRA 2019 ST TREE PLANTING URDII 7393.385.470230.930.000	3,325.00
				Total :	3,325.00
3/22/2022	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES JAN 28- FEB 27 5210.335.430510.344.000	2,995.99
				Total :	2,995.99
3/22/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES FEB 4- MAR 3 1219.370.460441.344.000 2513.370.460410.344.000 2513.370.460411.344.000 2513.370.460441.344.000 2513.370.460470.344.000 2513.370.460471.344.000 2513.370.460476.344.000 5711.370.460490.344.000 5711.370.460491.344.000	26.18 51.66 91.75 140.57 182.23 51.66 77.26 276.74 26.19
				Total :	924.24
3/22/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY SERVICE FEB 4- MAR 3 7370.395.430266.344.000	508.73
				Total :	508.73
3/22/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES FEB 5- MAR 4 1000.224.410580.344.000	471.21
				Total :	471.21
3/22/2022	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES JAN 3- FEB 2 1000.220.410250.344.000 1000.220.410210.344.000	50.41 100.82
				Total :	151.23
3/22/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY SERVICE FEB 2- MAR 1 1000.245.410810.344.000	90.82

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	00665 VERIZON WIRELESS	(Continued)		Total :	90.82
3/22/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		MARCH INTERNET REIMBURSEMEN 1000.224.410580.344.000	55.00
				Total :	55.00
3/22/2022	22259 WALTER, JESSICA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	463.00
				Total :	463.00
3/22/2022	22260 WARD, JANINE	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	270.00
				Total :	270.00
3/22/2022	00682 WESTERN STATES EQUIPMENT CO	IN001943181		GENERATOR MAINTENANCE 5210.335.430530.360.000	401.63
				Total :	401.63
3/22/2022	11320 WHALEN, SANDRA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	42.25
				Total :	42.25
3/22/2022	22262 WILLIAMS, CORINNE	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	626.25
				Total :	626.25
3/22/2022	22263 WILLIAMS, SANDRA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	66.00
				Total :	66.00
3/22/2022	22264 WILSON, ALEXANDRA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	35.00
				Total :	35.00
3/22/2022	10582 XEROX CORPORATION	015635293		COPIES 1000.220.410210.360.000	5.15
				Total :	5.15

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3/22/2022	14518 ZILLASTATE PM	114		FEBRUARY 2022 RENT	
				2513.370.469003.350.419	1,750.00
		115		GAS & ELECTRIC DEC 13- JAN 13	
				2513.370.469003.341.419	4,382.25
				Total :	6,132.25
3/22/2022	15859 ZORO TOOLS	INV10554256		STRAINER	
				5311.330.430640.230.000	47.15
				Total :	47.15
164 Checks for bank code : apbank				Bank total :	524,162.16