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Invoice List
CITY OF MISSOULA
April 05, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00001 4G PLUMBING & HEATING	2341		BACKFLOW TEST 1000.340.430920.360.000	145.00
		2477		REMOVE AND INSTALL PUMPS GHAI 5210.335.430530.230.000	3,458.74
				Total :	3,603.74
4/5/2022	21171 AAA EQUIPMENT COMPANY LLC	1302		UNIT 333 ROLLER 5311.330.430630.230.000	347.34
				Total :	347.34
4/5/2022	00004 ACE	218870161		HARDWARE SUPPLIES 2513.370.460501.220.000	29.51
		218871807		HARDWARE SUPPLIES 2513.370.460501.220.000	141.70
		218873144		HARDWARE SUPPLIES 2513.370.460501.220.000	511.81
		218873146		HARDWARE SUPPLIES 2513.370.460501.220.000	137.97
		218873151		HARDWARE SUPPLIES 2513.370.460501.220.000	131.97
		218873153		HARDWARE SUPPLIES 2513.370.460501.220.000	119.97
		218876897		HARDWARE SUPPLIES 2513.370.460501.220.000	98.96
		218877514		HARDWARE SUPPLIES 2513.370.460501.220.000	44.97
		218877915		HARDWARE SUPPLIES- CREDIT 2513.370.460501.220.000	-334.90
		218877923		HARDWARE SUPPLIES 2513.370.460501.220.000	119.97
		218877926		HARDWARE SUPPLIES 2513.370.460501.220.000	119.97
		218877931		HARDWARE SUPPLIES 2513.370.460501.220.000	101.97

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4/5/2022	00004 ACE	(Continued)			
		218877934		HARDWARE SUPPLIES 2513.370.460501.220.000	161.95
		218877939		HARDWARE SUPPLIES 2513.370.460501.220.000	81.97
		218877941		HARDWARE SUPPLIES 2513.370.460501.220.000	41.98
		218877942		HARDWARE SUPPLIES 2513.370.460501.220.000	173.80
		218880372		HARDWARE SUPPLIES 2513.370.460501.220.000	187.06
		218880373		HARDWARE SUPPLIES 2513.370.460501.220.000	59.99
		218885204		HARDWARE SUPPLIES 2513.370.460501.220.000	31.97
		218885230		HARDWARE SUPPLIES- CREDIT 2513.370.460501.220.000	-19.99
		218885795		HARDWARE SUPPLIES 2513.370.460501.220.000	3.50
		218886404		HARDWARE SUPPLIES 2513.370.460501.220.000	44.97
		218886410		HARDWARE SUPPLIES 2513.370.460501.220.000	43.92
		235581236		HARDWARE SUPPLIES 5450.334.430246.230.000	117.46
		235581349		HARDWARE SUPPLIES 2513.370.460400.930.000	38.05
		235581709		HARDWARE SUPPLIES 7370.395.430266.230.000	28.05
		235583624		HARDWARE SUPPLIES 2513.370.460400.930.000	13.96
		250214279		HARDWARE SUPPLIES 2513.370.460501.220.000	14.99
				Total :	2,247.50

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4/5/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 3-21 6 1/2 1000.230.410360.350.000	222.37
				Total :	222.37
4/5/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	425878		HEALTH & DENTAL BENEFITS APRIL 6050.390.520800.353.000	100,739.45
				Total :	100,739.45
4/5/2022	00185 ALPHAGRAPHICS MISSOULA	77405		BUSINESS CARDS 1000.220.410210.210.000	112.44
				Total :	112.44
4/5/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023568005		INDUSTRIAL PARTS/SUPPLIES 2513.370.460501.235.000	137.85
		7023851563		INDUSTRIAL PARTS/SUPPLIES 1000.340.430930.230.000	35.12
				1000.340.430910.310.000	6.88
		7023861527		INDUSTRIAL PARTS/SUPPLIES 1000.340.430930.230.000	26.88
				Total :	206.73
4/5/2022	00015 ART & RAYS LOCK SHOP	M22P-001544		KEY/LOCK SERVICES 2513.370.460501.235.000	35.00
		M22P-001606		KEYED - TRAINING & SUPPLY ROOM 1000.290.420130.220.000	282.75
		M22P-001745		KEY/LOCK SERVICES 2513.370.460501.220.000	25.00
				Total :	342.75
4/5/2022	20551 ATTAWAY, RONALD	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	22302 BALLARD, TIM	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00

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4/5/2022	00802 BATTERIES PLUS BULBS	P50062433		BATTERIES 5311.330.430630.230.000	62.00
				Total :	62.00
4/5/2022	08442 BATTERY SYSTEMS	7413811		BATTERIES 2513.370.460501.235.000	114.04
		7429223		BATTERY #467 5210.335.430520.230.000	118.00
		7449515		BATTERIES 2513.370.460501.235.000	200.87
				Total :	432.91
4/5/2022	22303 BELL, RYAN A	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	14507 BERGER, ALEXIS	TVLADV041922		SUBSTANCE DISORDER & HARM RE 1000.290.420130.370.000	364.66
				Total :	364.66
4/5/2022	22030 BETH THOMPSON ESTATE	REFUND		O/P REFUND WATER - 1536 JACKSO 5210.000.343022.00	83.14
				Total :	83.14
4/5/2022	05919 BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW 7380.375.471240.350.000	75,000.00
				Total :	75,000.00
4/5/2022	00033 BIG BEAR SIGN CO INC	2022-314		SIGNS 5210.335.430550.220.000	185.00
		2022-343		SIGNS 2513.370.460501.220.000	28.00
				Total :	213.00
4/5/2022	09988 BLACK KNIGHT SECURITY	6518-4579		FMRP PATROL STOPS MARCH 1-15 1221.370.460503.350.000	197.60
				2513.370.460484.350.000	237.12

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	434.72
4/5/2022	20977 BLUESOURCE NORTH AMERICA	US10902		OVERAGES MAR22 EV CLOUD 4011.390.410560.940.000	307.74
				Total :	307.74
4/5/2022	00177 BORDER STATES ELECTRIC	923886394		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	2,885.56
				Total :	2,885.56
4/5/2022	00460 BOYCE LUMBER & DESIGN CENTER	2203-779974		LUMBER FOR DUGOUTS 2513.370.460501.220.000	1,528.96
				Total :	1,528.96
4/5/2022	13205 BROWNS SEPTIC SERVICES INC	20090-SP		PORTABLE TOILETS/HAND WASH ST 5311.330.430630.360.000	180.00
				Total :	180.00
4/5/2022	02830 BRUECKNER, CONNIE	TVLADV041822		EVAWI CONF 041822-042222 SAN FR 1000.290.420130.370.000	355.50
				Total :	355.50
4/5/2022	13593 BULLARD, GINA	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	22304 CABRAL, STARLA J	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	22296 CAMPBELL, CHRISTOVAL A	REFUND		O/P REFUND WATER - 424 HARTMAN 5210.000.343021.00	15.96
				Total :	15.96
4/5/2022	00126 CARQUEST AUTO PARTS	2867-606559		AUTO PARTS SUPPLIES 1000.340.430930.230.000	49.48
				Total :	49.48

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4/5/2022	02876 CDA METALS	849154		PARTS/SUPPLIES 2513.370.460501.235.000	36.19
		852998		PIPE 2513.370.460501.220.000	89.55
				Total :	125.74
4/5/2022	02876 CDA METALS	847960		#30 - PAPER MACHINE 1000.290.420182.230.000	57.74
				Total :	57.74
4/5/2022	00372 CDW GOVERNMENT INC	R770433		SERVER RACK 1000.224.410580.230.000	388.03
				1000.224.410580.310.000	300.00
		V097382		SURFACE PRO KEYBOARD/COVER 2513.370.469004.350.419	135.99
				Total :	824.02
4/5/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 1000.224.410580.344.000	2,779.14
				2394.310.420500.344.000	680.00
				Total :	3,459.14
4/5/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	11.66
				Total :	11.66
4/5/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	112.60
				Total :	112.60
4/5/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	91.84
				Total :	91.84
4/5/2022	01626 CFA SOFTWARE INC	14820		SOFTWARE MAINTENANCE 1000.321.431330.350.000	2,095.00

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	01626 CFA SOFTWARE INC	(Continued)		Total :	2,095.00
4/5/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	119.98
				Total :	119.98
4/5/2022	17377 CINTAS	5099976219		FIRST AID SUPPLIES 2513.370.460485.220.000	169.57
		5100299980		FIRST AID SUPPLIES 1000.246.431350.220.000	93.11
				Total :	262.68
4/5/2022	00312 CITY OF MISSOULA	031822		FY22 MIM SUPPORT 7370.395.430266.700.000	8,000.00
				Total :	8,000.00
4/5/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK DR 5311.330.430640.343.000	173.11
		109800143300		1125 CLARK FOR DR- AUG21 AND M/	188.68
				5311.330.430640.343.000	188.68
				Total :	361.79
4/5/2022	00312 CITY OF MISSOULA	074288127692		247 MOUNT AVE + FIRE 1000.300.420420.343.000	61.26
				1000.300.420420.342.000	5.94
				1000.300.420420.340.000	18.97
		076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	27.27
		096505127692		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	59.28
				1000.300.420420.342.000	6.18
				1000.300.420420.340.000	17.28
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.20
		185240275068		101 MEADOWLARK CT 5210.335.430520.342.000	4.24
				5210.335.430520.340.000	18.20

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4/5/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		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
		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
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		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

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4/5/2022	00312 CITY OF MISSOULA	(Continued)			
		191970275068		4490 RATTLESNAKE DR 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
				Total :	310.61
4/5/2022	06215 COPPER STATE BOLT & NUT CO	I05015646		MASKS	
				2513.370.460470.220.419	90.80
				2513.370.460476.220.419	90.00
				Total :	180.80
4/5/2022	15994 CORE & MAIN LP	Q335156		BOSS 4221 PVC GLOVES 5311.330.430630.220.000	44.40
		Q423630		GARLOCK GASKET 5311.330.430640.230.000	56.80
		Q472870		PLUG VALVE 5311.330.430640.230.000	472.00
		Q477474		POLAR PENGUIN GLOVES MED 5311.330.430630.220.000	310.08
		Q495938		EZ STREET ASPHALT 2512.320.430230.400.000	3,640.00
		Q505691		REPAIR CLAMPS AND COUPLINGS 5210.335.430550.230.000	1,567.13
		Q510221		METER PIT LID BRACKETS 5210.335.430550.230.000	289.00
		Q537622		NITRILE DIPPED WORK GLOVE LG 5311.330.430630.220.000	169.15
		Q539255		METER PIT LIDS 5210.335.430550.230.000	449.50
		Q539978		VALVE AND ASSEMBLY 5210.335.430550.230.000	1,248.93
		Q548880		REPAIR CLAMPS 5210.335.430550.230.000	1,170.97

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4/5/2022	15994 CORE & MAIN LP	(Continued) Q591224		COPPERHORNS 5210.335.430597.940.000	3,347.60
		Q595164		MISC FITTINS AND TOOLS 5210.335.430550.230.000	1,517.69
				5210.335.430550.220.000	173.12
				Total :	14,456.37
4/5/2022	09668 COSTCARE, PLLC	19269		FIRE PHYSICALS 1000.300.420460.350.000	851.00
				Total :	851.00
4/5/2022	00216 CRAPO LTD	27964		WET SALT 2512.320.430251.220.000	4,720.00
				Total :	4,720.00
4/5/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510103886.001		ELECTRICAL SUPPLIES 5210.335.430530.230.000	55.48
				Total :	55.48
4/5/2022	15029 DELL MARKETING LP	10570854864		POST WARRANTY COVERAGE SERV 2310.224.420510.940.000	2,768.40
		10571618146		VIDEO CONFERENCE MONITOR 4020.390.420305.940.000	397.29
				Total :	3,165.69
4/5/2022	22294 DENNY, ROSLYN	REFUND		O/P REFUND WATER - 2360 RIVER R 5210.000.343022.00	1.78
				Total :	1.78
4/5/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5L2201635		OUTFALL CHG PERMIT MT0022594 5311.330.430610.500.000	20,832.50
				Total :	20,832.50
4/5/2022	00361 DEPT OF LABOR & INDUSTRY	2010-ELEV-MTN-000723		2010-ELEV-MTN-000723 ELEV SAFET 1000.246.431350.220.000	290.00

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4/5/2022	00361 DEPT OF LABOR & INDUSTRY	(Continued)			
		2010-ELEV-MTN-000724		2010-ELEV-MTN-000724 ELEV SAFET 1000.246.431350.220.000	290.00
		2010-ELEV-MTN-002570		2010-ELEV-MTN-002570 ELEV SAFET 1000.246.460452.700.000	880.00
				Total :	1,460.00
4/5/2022	00124 DEPT OF REVENUE	PROSPECT GRT		GRT ON CARAS PARK OUTFALL PAY. 5450.334.431210.930.191	133.00
				4081.370.460433.930.211	714.37
				Total :	847.37
4/5/2022	19578 DEVOLUTIONS	2227-689FFCBA46A4BC8		SUBSCRIPTION RENEWAL JAN22-JA 1000.224.410580.360.000	1,349.91
				Total :	1,349.91
4/5/2022	08329 DIRECT AUTOMOTIVE	07FY0497		#56 - BATTERY 1000.290.420141.230.000	120.92
		07FY2420		#64 - CORE RETURN 1000.290.420150.230.000	-15.00
				Total :	105.92
4/5/2022	00088 ELECTRO CONTROLS INC	31995		CIRCUIT BOARDS 1000.300.420420.230.000	382.56
		32038		HEATING CONTROL VALVE REPAIR 5711.370.460490.360.000	2,266.03
				Total :	2,648.59
4/5/2022	04408 EMERALD SERVICES, INC	88541680		TRANSMISSION FLUID & OIL 1000.321.431330.230.000	2,608.65
		88541843		OIL INVENTORY 1000.321.431330.230.000	459.45
				Total :	3,068.10
4/5/2022	14117 ENDOTO CORP	INV-001121		BOLLARDS 2513.370.460501.220.000	902.00

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	14117 ENDOTO CORP	(Continued)		Total :	902.00
4/5/2022	00092 ENERGY LABORATORIES, INC.	460220		QUARTER 1 WET TESTING 5311.330.430650.350.000	1,274.00
				Total :	1,274.00
4/5/2022	08522 FAMILY VISION CARE	104831		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
		104969		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
				Total :	110.00
4/5/2022	00874 FASTENAL	MTMSL82655		COLD CHISEL 2513.370.460400.930.000	21.08
		MTMSL82809		OPERATING SUPPLIES FOR CREW 2512.320.430210.220.000	302.01
				Total :	323.09
4/5/2022	17952 FCS GROUP	2727-22203019		UTILITY RATE STUDY FOR STORM V 5450.334.430235.930.182	337.50
				Total :	337.50
4/5/2022	00108 FINEST OIL COMPANY	119975		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,785.14
		120016		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,116.04
				Total :	5,901.18
4/5/2022	05440 FISHER SCIENTIFIC	0898226		LARGE NITRILE GLOVES 5311.330.430650.220.000	37.50
				Total :	37.50
4/5/2022	09189 FRANKE, BOB	TVLADV041022		LARGE VEHICLE BOMB INVESTIGAT 1000.290.420130.370.000	383.50
				Total :	383.50
4/5/2022	22305 FRANZ, ALLISON L	JURY DUTY		JURY DUTY 3-24-22	

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4/5/2022	22305 FRANZ, ALLISON L	(Continued)		1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	22306 FRIEDRICHS, JOEL KRISTIAN	JURY DUTY		JURY DUTY 3-24-22	
				1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00179 GALLS INC	020163300		NEW ISSUE ITEMS - C143	
				1000.290.420110.220.000	804.00
				1000.290.429000.220.000	804.00
		020343803		NEW ISSUE - VARIOUS ITEMS - BOU	
				1000.290.420110.220.000	697.00
		020343859		NEW ISSUE - GLOVES - COMMAND	
				1000.290.420110.220.000	177.00
				1000.290.429000.220.000	147.00
		020350861		DOUBLE CUFF CASE	
				1000.290.429000.220.000	60.00
		020460012		NEW ISSUE - BELT - GLOVES - C142	
				1000.290.420110.220.000	134.00
		020480858		NEW ISSUE - DUTY JACKET - BOUCH	
				1000.290.420110.220.000	250.00
		020480972		NEW ISSUE - C143	
				1000.290.420110.220.000	1,022.00
				1000.290.429000.220.000	22.00
		020664154		NEW ISSUE - VARIOUS ITEMS - AUNI	
				1000.290.420110.220.000	394.80
		020664443		NEW ISSUE - TALKSABOUT	
				1000.290.420110.220.000	384.80
		020671669		NEW ISSUE - AUNE	
				1000.290.420110.220.000	30.00
		020671677		NEW ISSUE - BIGHOUSE	
				1000.290.420110.220.000	8.00
		020671679		NEW ISSUE - WHISTLE	
				1000.290.420110.220.000	8.00

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4/5/2022	00179 GALLS INC	(Continued)			
		020671680		NEW ISSUE - WHISTLE - AUNE 1000.290.420110.220.000	8.00
		020696929		NEW ISSUE - BIGHOUSE 1000.290.420110.220.000	700.60
		020712964		NEW ISSUE - NAME TAG - TALKSABC 1000.290.420110.220.000	24.64
		020712973		NEW ISSUE - NAME TAG - BIGHOUSE 1000.290.420110.220.000	24.64
		020712974		NEW ISSUE - NAME TAG - AUNE 1000.290.420110.220.000	24.64
				Total :	5,725.12
4/5/2022	14067 GARAGE DOOR GUYS	7319		OVERHEAD DOOR REPAIR STATION 1000.300.420420.360.000	1,396.00
				Total :	1,396.00
4/5/2022	19493 GARDEN CITY JANITORIAL INC	27755		CLEANING - MARCH 2022 - HIDTA 2989.290.420181.500.000	495.00
		27789		JANITORIAL SERVICE 1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
				Total :	750.06
4/5/2022	22299 GARDIPE, LEANNAH	REFUND		O/P REFUND WATER - 1005 PATTY A 5210.000.343021.00	121.28
				Total :	121.28
4/5/2022	22307 GARY, AGATHA L	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	21503 GILLHOUSE, JAY	TVLADV041922		SUBSTANCE DISORDER & HARM RE 1000.290.420130.370.000	118.50
				Total :	118.50
4/5/2022	02234 GRIZZLY PROPERTY MANAGEMENT	REFUND		O/P REFUND WATER - 1502 ERNEST	

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4/5/2022	02234 GRIZZLY PROPERTY MANAGEMENT	(Continued)		5210.000.343022.00	54.95
				Total :	54.95
4/5/2022	22295 GUIDA, TYLER J	REFUND		O/P REFUND WATER - 1745 S 14TH S	
				5210.000.343021.00	91.05
				Total :	91.05
4/5/2022	00100 HACH COMPANY	12844390		M COLI BLUE 24 KITS	
				5311.330.430650.220.000	1,972.35
		12881948		ETHYLENE GLYCOL	
				5311.330.430650.220.000	142.49
		12931507		FERRIC CHLORIDE	
				5311.330.430650.220.000	104.41
		12936387		NUTRIENT PILLOWS	
				5311.330.430650.220.000	158.38
				Total :	2,377.63
4/5/2022	13757 HARLOWS TRUCK CENTER	02P9180		AIR FITTING #8577	
				1000.300.420460.230.000	85.84
				Total :	85.84
4/5/2022	22300 HARPER, COLIN	REFUND		O/P REFUND WATER - 2315 HILDA A	
				5210.000.343021.00	100.00
				Total :	100.00
4/5/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A8239		FITTINGS	
				5210.335.430530.230.000	102.89
				Total :	102.89
4/5/2022	21236 HC WEST, LLC	MTS6220277		SERVICE CALL FOR PHONE LINE IS	
				1000.246.431350.360.000	241.00
				Total :	241.00
4/5/2022	00233 HDR ENGINEERING INC	1200417652		FRONT/MAIN ST CONVERSION 30JA	
				7385.385.470230.350.000	48,798.24
				7383.385.470230.350.000	22,384.64

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00233 HDR ENGINEERING INC	(Continued)		Total :	71,182.88
4/5/2022	22308 HIXSON, PATRICIA A	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00123 HOME DEPOT CREDIT SERVICES	0021883		PARTS AND SUPPLIES 2513.370.460400.930.000	69.20
		0514143		PAINT AND SUPPLIES 2513.370.460501.220.000	93.66
		0615894		PAINT 2513.370.460501.220.000	7.98
				Total :	170.84
4/5/2022	22293 HOMETOWN ELECTRIC LLC	REFUND		ELECTRIC PERMIT REFUND 2394.000.323012.00	234.00
				Total :	234.00
4/5/2022	10712 HORIZON COMMUNICATIONS	90803242022		ANSWERING SERVICE 5311.330.430630.350.000	261.76
		92403242022		ANSWERING SERVICE 5311.330.430630.350.000	78.08
				Total :	339.84
4/5/2022	22184 HORNING, GRAY A	REFUND		O/P REFUND WATER - 321 MADISON 5210.000.343021.00	82.55
				Total :	82.55
4/5/2022	06531 HOUSE OF CLEAN	604675130		CUSTODIAL SUPPLIES 2513.370.460501.220.000	483.43
		604682942		CUSTODIAL SUPPLIES 2513.370.460501.220.000	523.80
		604682943		CUSTODIAL SUPPLIES 1221.370.460503.220.000	85.88
		604683087		CUSTODIAL SUPPLIES 5711.370.460490.232.000	270.85

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	06531 HOUSE OF CLEAN	(Continued)		Total :	1,363.96
4/5/2022	00118 HUGHES FIRE EQUIPMENT INC	575465		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	514.89
				Total :	514.89
4/5/2022	20077 IMEG CORP	20004258.00-16		ENGINEERING SERVICES 5210.335.430551.930.204	664.50
		20004395.00-14		ENGINEERING SERVICES 5210.335.430551.930.214	1,971.00
		21003929.00-8		ENGINEERING SERVICES 5210.335.430551.930.221	2,536.00
		21003933.00-7		ENGINEERING SERVICES 5210.335.430551.930.222	2,106.00
		21007666.00-5		ENGINEERING SERVICES 5210.335.430551.930.225	188.00
				Total :	7,465.50
4/5/2022	00263 INLAND TRUCK PARTS CO	IN-1098188		BELT & FUEL FILTER #4461 1000.300.420460.230.000	168.04
				Total :	168.04
4/5/2022	17177 IRON MOUNTAIN	GKXB174		OFF SITE DOCUMENT STORAGE 5210.335.430510.350.000	652.54
				Total :	652.54
4/5/2022	07020 IT STARTS WITH ME	211080CL		FEB22 CLINICAL HOURS 6050.390.520800.352.000	1,495.00
				Total :	1,495.00
4/5/2022	13825 JOINT CONFERENCE	REGISTRATION		2022 REGISTRATION GENE CONNEL 5311.330.430640.380.000	300.00
				Total :	300.00
4/5/2022	08276 KELLER SUPPLY CO	S020232221.001		4 SINKS- RESTROOM RENOVATION 2513.370.460400.930.000	5,105.20

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	08276 KELLER SUPPLY CO	(Continued)		Total :	5,105.20
4/5/2022	00322 KONE INC #4156	921455354		MAINTENANCE PERIOD MAR-DEC 20 7370.395.430266.360.713	287.42
				Total :	287.42
4/5/2022	01890 KROLL, JEFF	REIMBURSEMENT		CLASS REFRESHMENTS- HAZMAT R 2988.300.420730.700.000	154.11
				Total :	154.11
4/5/2022	22298 KUHL, TANYA M	REFUND		O/P REFUND WATER - 1640 S 4TH S 5210.000.343021.00	38.90
				Total :	38.90
4/5/2022	22291 LABORATORY CORPORATION OF AMER	35101693		LAB TEST 1000.290.420110.350.000	179.60
				Total :	179.60
4/5/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101142767		TIRES PARKS #T216 2513.370.460501.235.000	280.38
		90101144516		#75 - WHEEL ALIGNMENT 1000.290.420150.360.000	112.49
		90101147618		TUBE REPLACEMENT ON FORKLIFT 1221.370.460503.235.000	140.38
				Total :	533.25
4/5/2022	01611 LITHIA MOTORS SUPPORT SERVICES	150003		LINK ASSY FOR 576 2512.280.430265.360.000	155.42
		283710		#74 - CRANK POSITION SENSOR 1000.290.420150.230.000	24.71
		283886		#75 - BRAKE PADS FRONT 1000.290.420150.230.000	102.00
		284158		#74 - ENGINE MODULE 1000.290.420150.230.000	701.75
		284304		#72 - BRAKE PADS REAR 1000.290.420150.230.000	129.75

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	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued)		Total :	1,113.63
4/5/2022	22309 LOEWEN, SHEILA W	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	12677 LONG, RANDY	TVLADV042422		WA STATE NARCOTICS IA TRAINING 1000.290.420130.370.000	702.72
				Total :	702.72
4/5/2022	00367 MACON SUPPLY	054994		CONCRETE AND SUPPLIES 5210.335.430520.230.000	106.00
				Total :	106.00
4/5/2022	15642 MAES, BRENDA	REIMBURSEMENT 2		REIMBURSE APA DUES 5210.335.430510.330.000	275.00
				Total :	275.00
4/5/2022	00041 MCCHD	7294		2022 HOUSEHOLD HAZARDOUS WA: 5311.330.430650.700.000	10,000.00
		7296		WATER TESTING 5210.335.430530.350.000	80.00
		7309		WATER TESTING 5210.335.430530.350.000	128.00
		7314		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	10,320.00
4/5/2022	22310 MCNEIL, CHARLES E	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	22311 MERRILL, ELENA JANE	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	10166 MICKELSON PLUMBING & HEATING	10013		STATION 1 BOILER REPAIRS	

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4/5/2022	10166 MICKELSON PLUMBING & HEATING	(Continued)		1000.300.420420.360.000	1,292.09
				Total :	1,292.09
4/5/2022	00376 MIDLAND IMPLEMENT CO, INC	140446001		IRRIGATION	
		141559001		1221.370.460503.220.000	2,511.85
				STEP SYSTEM FLOATS	
				5311.330.430630.230.000	2,109.60
				Total :	4,621.45
4/5/2022	12175 MIDWAY RENTAL	1638397-0001		CULVERT PROJECT	
				2513.370.460501.350.000	739.50
				Total :	739.50
4/5/2022	00236 MISSOULA COUNTY TREASURER	PWD3193071		CITY SPORT COURT RENOVATION S	
				4081.370.460400.930.224	805.00
				Total :	805.00
4/5/2022	00393 MISSOULA MOTOR PARTS CO	525683		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	408.40
		527517		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	4.71
		527522		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	4.00
		527670		#74 - LIGHT TERMINAL / SOCKET X4	
				1000.290.420150.230.000	48.44
		527912		#8088 - BATTERY / CORE DEPOSIT	
				1000.290.420141.230.000	140.87
		528019		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	37.09
		528882		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	135.68
		529600		#73 - BATTERY - CORE DEPOSIT	
				1000.290.420150.230.000	148.59
		529613		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	14.38

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4/5/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		529751		#74 - SPARK PLUG X8 - BATTERY - C 1000.290.420150.230.000	226.03
		529795		#57 & 58 - OIL AND FILTER 1000.290.420141.230.000	61.52
				1000.290.420153.230.000	30.76
		530008		#8088 - RETURN CORE DEPOSIT 1000.290.420141.230.000	-18.00
		530271		AUTO PARTS SUPPLIES- CREDIT 7370.395.430266.360.716	-36.00
				1000.290.420150.230.000	-36.00
				5311.330.430640.235.000	-18.00
		530349		AUTO PARTS SUPPLIES 2513.370.460501.235.000	95.87
		530351		AUTO PARTS SUPPLIES 2513.370.460501.235.000	58.57
		530357		#75 - ROTORS FRONT 1000.290.420150.230.000	228.20
		530450		AUTO PARTS SUPPLIES 2513.370.460501.235.000	268.64
		531026		AUTO PARTS SUPPLIES 2513.370.460501.235.000	81.26
		531853		#8060 - MANIFOLD GASKET SET 1000.290.420141.230.000	136.39
		532062		AUTO PARTS SUPPLIES 2513.370.460501.235.000	42.36
		532238		#8060 - MOTOR MOUNT 1000.290.420141.230.000	55.89
		532239		AUTO PARTS SUPPLIES 2513.370.460501.235.000	357.61
		532412		AUTO PARTS SUPPLIES 1000.300.420460.230.000	80.20
		532886		#98 - WATER PUMP - SERPENTINE B 1000.290.420150.230.000	224.18

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4/5/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		532917		#63 - BATTERY - CORE DEPOSIT 1000.290.420150.230.000	148.59
		532936		#98 - THERMOSTAT - SILICONE 1000.290.420150.230.000	74.64
		533095		AUTO PARTS SUPPLIES 5210.335.430520.230.000	51.62
		533113		AUTO PARTS SUPPLIES 5210.335.430520.230.000	55.35
		533266		#72 - BRAKE ROTOR 1000.290.420150.230.000	96.18
		533267		#72 - BRAKE CLEANER 1000.290.420150.230.000	9.16
		533368		AUTO PARTS SUPPLIES 5210.335.430520.230.000	3.96
		533536		AUTO PARTS SUPPLIES 5210.335.430520.230.000	59.76
		533555		AUTO PARTS SUPPLIES 5210.335.430520.230.000	41.76
		533559		AUTO PARTS SUPPLIES 5210.335.430520.360.000	-59.76
		534437		AUTO PARTS SUPPLIES- CREDIT 1000.300.420430.230.000	-558.86
		534440		AUTO PARTS SUPPLIES 1000.300.420430.230.000	81.13
		534626		#63 - FUEL PUMP 1000.290.420150.230.000	123.82
		534663		#63 - FUEL PUMP 1000.290.420150.230.000	160.81
		534667		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.68
		535425		AUTO PARTS SUPPLIES 2513.370.460501.235.000	87.00

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4/5/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 535522		AUTO PARTS SUPPLIES 5311.330.430660.235.000	196.00
				5311.330.430660.220.000	36.58
		535554		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.89
		535627		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-3.95
		535642		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.65
		535862		AUTO PARTS SUPPLIES 1000.321.431330.230.000	435.80
		537407		AUTO PARTS SUPPLIES 1000.300.420460.230.000	55.38
		538374		AUTO PARTS SUPPLIES 1000.321.431330.230.000	286.82
		836983		AUTO PARTS SUPPLIES 1000.300.420460.230.000	93.13
		838390		AUTO PARTS SUPPLIES 1000.300.420460.230.000	93.13
				Total :	4,381.91
4/5/2022	00237 MISSOULA RAVALLI TMA	021622		FY 2022 SUSTAINING FUNDING 1000.280.411000.700.000	10,780.00
				Total :	10,780.00
4/5/2022	00371 MISSOULA SHEET METAL & ROOFING	R7054		CITY HALL ROOF REPAIR 1000.246.431350.360.000	219.00
				Total :	219.00
4/5/2022	00402 MISSOULA TEXTILE SERVICES	1497800		TEXTILE SERVICES 1000.321.431330.220.000	178.57
		1497806		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1497807		TEXTILE SERVICES 7370.395.430266.390.044	32.67

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4/5/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1498352		TEXTILE SERVICES	
				1000.300.420420.360.000	60.02
		1499256		TEXTILE SERVICES	
				5311.330.430640.350.000	95.59
		1499526		TEXTILE SERVICES	
				5210.335.430520.360.000	272.76
		1499549		TEXTILE SERVICES	
				1000.300.420420.360.000	9.28
		1500125		TEXTILE SERVICES	
				1000.321.431330.220.000	143.28
		1500130		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1500131		TEXTILE SERVICES	
				7370.395.430266.390.044	32.67
		1500619		TEXTILE SERVICES	
				1000.300.420420.360.000	42.50
		1501435		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1501436		TEXTILE SERVICES	
				5311.330.430640.350.000	95.59
		1501437		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		1501637		TEXTILE SERVICES	
				5210.335.430520.360.000	260.93
		S1501000		TEXTILE SERVICES	
				5210.335.430520.360.000	6.32
		S1503097		TEXTILE SERVICES	
				5210.335.430520.360.000	4.21
		S1503109		TEXTILE SERVICES	
				5210.335.430520.360.000	104.00
				Total :	1,495.08
4/5/2022	03607 MMW ARCHITECTS PC	00012		ARCHITECTURAL SERVICES THRU 2	
				4081.370.460432.930.191	2,463.88

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	03607 MMW ARCHITECTS PC	(Continued)		Total :	2,463.88
4/5/2022	18421 MOLZHON, CHRIS	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00410 MONTANA BOLT INC	314410		UNIT 361 BOLTS AND BRUTE WASHE 5311.330.430660.235.000	152.00
		314457		UNIT 361 SHOP TIME FIX CUSTOM T 5311.330.430660.235.000	25.00
				Total :	177.00
4/5/2022	10612 MONTANA BROOM & BRUSH	1545604		JANITORIAL SUPPLIES 5311.330.430640.220.000	105.23
				Total :	105.23
4/5/2022	04966 MONTANA HISTORICAL SOCIETY	2022032203		SOUTH HILLS STORMWATER PROJE 5450.334.439001.930.419	75.00
				Total :	75.00
4/5/2022	22208 MONTANA PRE-CAST CONCRETE INC	1128		GRAVE LINERS 1000.340.430940.250.000	1,440.00
				Total :	1,440.00
4/5/2022	00418 MONTANA SECURITY & COMM	70567		CONEX STORAGE 4/1/22-6/30/22 2989.290.420181.350.000	67.50
		70577		MPD VEHICLE STORAGE 4/1/22-6/30/ 1000.290.420110.350.000	94.50
				Total :	162.00
4/5/2022	22312 MORIN, CYNTHIA L	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	05161 MORIN, MICKEY	REIMBURSEMENT		FLAGGER TRAINING 1000.280.431400.380.000	100.00
				Total :	100.00

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4/5/2022	22313 MORRIS, EMILY U	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00420 MORRISON MAIERLE INC	000224502		MRA- BURTON ST IMPROVEMENTS 7392.385.470230.350.000	4,399.25
				Total :	4,399.25
4/5/2022	21047 MOUNTAIN ALARM	2734926		MONITORING - APRIL 2022 2989.290.420181.500.000	69.30
				Total :	69.30
4/5/2022	00422 MOUNTAIN SUPPLY	9343153		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	64.40
		9344699		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	197.70
				Total :	262.10
4/5/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5965		DYED DIESEL 1000.300.420460.231.000	1,252.57
				Total :	1,252.57
4/5/2022	09274 MOUNTAIN WEST COOPERATIVE	444294		POINT & CAP POSTS 2513.370.460501.220.000	97.96
				Total :	97.96
4/5/2022	00885 MUNICIPAL COURT	ACCOUNT CLEAN-UP		UNDISBURSED RESTITUTION ACCO 1000.230.410360.500.000	440.00
				Total :	440.00
4/5/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26814/5		SUPPLIES 2513.370.460501.220.000	100.91
		26854/5		TOOLS 5210.335.430550.220.000	151.47
		26857/5		SUPPLIES 2513.370.460501.220.000	79.96

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 26869/5		9 GUAGE GALVANIZED WIRE 5311.330.430630.220.000	119.95
				Total :	452.29
4/5/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26828/5		BALL MOUNT FOR TRAILER HITCH 5210.335.430520.230.000	37.99
				Total :	37.99
4/5/2022	00404 MUTD	21564		FY22 ZERO FARE CONT JULY-DEC21 1000.280.411071.700.000	50,000.00
		21589		FY22 ZERO FARE CONT JAN-JUNE22 1000.280.411071.700.000	50,000.00
		21609		FY22 OCT-DEC21 SECTION 5303 CO 2955.250.411070.700.000	39,666.00
				Total :	139,666.00
4/5/2022	21801 MYFLEETCENTER, SOUND BILLING	32446046		OIL CHANGE #5065 1000.300.420455.230.000	83.18
				Total :	83.18
4/5/2022	00429 NASH ENTERPRISES INC	10347		ROOT KILLING AT VARIOUS LOCATIC 5311.330.430630.360.000	3,318.90
				Total :	3,318.90
4/5/2022	15749 NETZER, DALE	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00437 NORMONT EQUIPMENT CO	27015		UNIT 361 PIVOT PIN ASSEMBLY PAR 5311.330.430660.235.000	872.15
				Total :	872.15
4/5/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2550008-1		GLOVES 5210.335.430550.220.000	43.32
				Total :	43.32

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	21285 NORTHWEST INSTRUMENTS	109833		SOFT GOOD KIT 5311.330.430640.230.000	227.85
				Total :	227.85
4/5/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162028		ROOT CUTTER CABLE 5311.330.430630.230.000	78.00
		M162507		OPERATING SUPPLIES 2512.320.430230.220.000	203.74
				Total :	281.74
4/5/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,175.58
		0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	5,220.98
		0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	386.53
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	51.88
		04086039		UTILITIES 2513.370.460501.341.000	512.08
		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	2,322.44
				2400.280.430263.341.000	20,901.72
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	6.36
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.11
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.47
		0722491-8		BANK ST PARKING LOT LIGHTS 7370.395.430266.341.000	154.64
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,021.51

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722538-6		BONNER PARK 2513.370.460501.341.000	7.46
		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	485.43
		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
		0865167-1		CORNER OF RAYMOND & LINDA VIS 2513.370.460501.341.000	6.84
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	5,491.27
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	350.64
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.25
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	518.49
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	288.03

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1100856-2		1305 SCOTT ST LT FEB AND MARCH 1000.246.430220.341.000	95.90
		1239681-8		CARAS PARK 7370.395.430266.341.000	60.53
		1299523-9		140 W PINE ST 1000.246.430220.341.000	831.17
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	27.68
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.60
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	198.45
		1493973-0		3001 BANCROFT PMP 5711.370.460491.341.000	121.73
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	16.30
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.46
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.340.000	18.90
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.23
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	191.14
		1869049-5		DICKENS ST LIFT STATIONPUMP 5311.330.430630.341.000	454.41
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	12.65
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	12.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	237.71
		1956123-2		4917 LOWER MILLER CK LIFT STATIK 5311.330.430630.341.000	368.61

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	174.18
		2072268-2		INTERSECTION MILWAUKEE TRL & C	
				2513.370.460501.341.000	42.60
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST AND GREENOUGH DR LT	
				2513.370.460501.341.000	49.05
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	37.26
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	278.15
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC	
				2513.370.460501.341.000	397.95
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	491.83
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	59.71
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	241.89
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.47
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST	
				2513.370.460501.341.000	47.45
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	25.63
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	32.14
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	43.56
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	16.35

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	228.89
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	66.82
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	55.37
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	1,019.91
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	20.55
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	313.04
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	38.12
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	55.56
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	128.37
		3366286-7		3800 OLD HWY 93 S IRRG	
				2513.370.460501.341.000	0.57
		3379950-3		3700 COMPOST RD ELECTRIC USAC	
				5311.330.430660.341.000	220.61
		3379966-9		3700 COMPOST RD NATURAL GAS U	
				5311.330.430660.341.000	653.86
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	82.46
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	57.49
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	472.46
		3424439-2		CRNR OLD HWY 93 & RESERVE ST	
				2513.370.460501.341.000	73.63
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.09

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4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	817.38
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	408.61
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	302.73
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	48.55
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	14.23
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	178.62
		3614748-6		412 RYMAN ST 1000.246.430220.341.000	559.71
		3629392-6		5000 GINGER QUILL LIFT STATION 5311.330.430630.341.000	127.20
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	80.79
		3693221-8		800 W PINE ST 2513.370.460501.341.000	49.02
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	85.18
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	129.93
		3744782-8		6430 LOWER MILLER CRK RD 5210.335.430530.341.000	60.16
		3748433-4		3205 FORT MISSOULA RD 1221.370.460503.341.000	47.19
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	8.68
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	54.15
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	8.28

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	115.36
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	228.81
				Total :	56,948.77
4/5/2022	22314 NURSE, CHERYL	JURY DUTY		JURY DUTY 3-24-22	
				1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	19805 ODELL, BRANDON	TVLADV042422		WA STATE NARCOTICS IA TRAINING	
				1000.290.420130.370.000	288.00
				Total :	288.00
4/5/2022	00487 OFFICE CITY	6527-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	11.67
		6553-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	15.89
		6648-0		OFFICE SUPPLIES	
				1000.280.431400.210.000	3.26
		6648-1		OFFICE SUPPLIES	
				1000.280.431400.210.000	26.87
		6648-2		OFFICE SUPPLIES	
				1000.280.431400.210.000	0.41
		6652-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	33.99
		6740-0		OFFICE SUPPLIES	
				1000.280.431400.210.000	31.78
		6740-1		OFFICE SUPPLIES	
				1000.280.431400.210.000	75.90
		6740-2		OFFICE SUPPLIES	
				1000.280.431400.210.000	54.99
		7011-0		OFFICE SUPPLIES FOLDERS & PEN	
				5311.330.430660.210.000	23.28

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00487 OFFICE CITY	(Continued)			
		7041-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	65.19
		7049-0		OFFICE SUPPLIES	
				7393.385.470210.210.000	46.04
		7062-0		CASE OF COPIER PAPER	
				2512.320.430210.210.000	58.99
		7062-1		PENS	
				2512.320.430210.210.000	22.65
		7155-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	109.98
		7228-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	66.48
				Total :	647.37
4/5/2022	00488 OFFICE SOLUTIONS AND SERVICES	6413		OFFICE SUPPLIES	
				5311.330.430610.220.000	46.12
		INV101435		CONTRACT OVERAGE DEC 12- JAN	
				1000.250.411010.320.000	32.83
				1000.250.411050.320.000	43.05
				2250.250.460460.320.000	6.77
				2955.280.430255.320.000	0.01
				1000.280.431400.320.000	18.40
				2250.250.411030.320.000	4.08
				2394.310.420500.320.000	0.07
				2955.280.411080.320.000	4.38
				2955.280.411070.320.000	2.85
				1000.255.470210.320.000	6.43
				1000.255.450131.320.000	0.10
				1000.250.411055.320.000	2.55

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV103188		CONTRACT OVERAGE FEB 12- MAR 1000.250.411010.320.000 1000.250.411050.320.000 2250.250.460460.320.000 1000.280.431400.320.000 2250.250.411030.320.000 2394.310.420500.320.000 2955.280.411080.320.000 2955.280.411070.320.000 1000.255.470210.320.000 1000.255.450131.320.000 1000.255.411231.320.000 1000.250.411055.320.000	29.19 34.39 9.44 18.49 1.15 0.07 1.10 1.16 13.57 0.02 0.06 1.05
		INV103363		CONTRACT OVERAGE FEB 18- MAR 7370.395.430266.320.000	24.69
				Total :	302.02
4/5/2022	00495 OPPORTUNITY RESOURCES INC	67762		FEB JANITORIAL CATLIN POLICE FAI 1000.246.431350.360.000	1,684.72
		67763		FEB PARKS AND REC JANITORIAL 2513.370.460432.350.000 1221.370.460503.350.000	677.98 193.06
		67764		FEB JANITORIAL CITY BUILDINGS 1000.246.431350.360.000	3,191.78
		67765		FEB JANITORIAL CITY HALL 1000.246.431350.360.000	10,300.74
		67770		FEB JANITORIAL MSLA ART MUSEUM 1000.246.460452.700.000	3,447.69
		67771		FEB MRA JANITORIAL SERVICES 7393.385.470210.360.000	477.76
				Total :	19,973.73
4/5/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-369760		#74 - STARTER 1000.290.420150.230.000	135.49

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued)			
		1562-369901		#65 - STRUT 1000.290.420150.230.000	157.38
		1562-370336		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	105.99
		1562-370599		#64 - STRUT 1000.290.420150.230.000	157.38
		1562-370680		#65 - STRUT 1000.290.420150.230.000	-157.38
		1562-370839		#64 - CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	-387.70
		1562-371743		AUTOMOTIVE PARTS & SUPPLIES 1000.300.429001.230.419	12.79
		1562-372869		#63 - FUEL PUMP ASSEMBLY 1000.290.420150.230.000	119.00
		1562-373267		#63 - FUEL PUMP ASSEMBLY 1000.290.420150.230.000	-119.00
				Total :	23.95
4/5/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4044		HOMELESS MANAGEMENT INFO SY: 1000.255.450131.330.000	719.26
		4045		SERVICEPOINT ACCESS APR-JUNE : 1000.300.429002.360.419	150.00
				Total :	869.26
4/5/2022	10966 PAULSON ELECTRIC	10282		ELECTRICAL FOR 2 LIFTS- CITY SHC 4010.390.410001.940.000	4,816.14
				Total :	4,816.14
4/5/2022	22315 PAYNE, TREY FOX	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	22297 PESANTI, AUSTIN	REFUND		O/P REFUND WATER - 2222 BULEN S 5210.000.343021.00	80.51

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22297 PESANTI, AUSTIN	(Continued)		Total :	80.51
4/5/2022	00516 PIONEER SEWER CLEANING INC	INV-000006		UNPLUGGED STEP TANK LINDA VIS 5311.330.430630.360.000	1,145.00
				Total :	1,145.00
4/5/2022	04962 PLATT ELECTRICAL SUPPLY	2M57576		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	451.96
		2O07021		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	394.08
		2O30318		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	367.31
		2O45471		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	2,981.80
		2P60291		ELECTRICAL PARTS/SUPPLIES/TOO 5210.335.430530.230.000	177.72
				5210.335.430530.220.000	54.74
				Total :	4,427.61
4/5/2022	22301 PLAVEC, COLE	REFUND		O/P REFUND WATER - 710 STODDAF 5210.000.343021.00	63.37
				Total :	63.37
4/5/2022	18886 POLARIS LABORATORIES	12203251067		STANDARD ANALYSIS PREPAID TES 1000.321.431330.230.000	427.70
				Total :	427.70
4/5/2022	03009 POTEET CONSTRUCTION	4489		TRAFFIC CONTROL 5210.335.430550.360.000	513.00
				Total :	513.00
4/5/2022	10106 POTTERS INDUSTRIES INC	91362226		STANDARD HIGHWAY SAFETY MARK 2512.280.430265.230.000	6,249.60
				Total :	6,249.60
4/5/2022	00524 PRO TOWING LLC	22-3069112		PAV22-035 / PAV22-036 / LOT RENT M 1000.290.420154.350.000	890.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00524 PRO TOWING LLC	(Continued)		Total :	890.00
4/5/2022	21757 PROSPECT CONSTRUCTION	PAYAPP 5		CARAS PARK OUTFALL PAYAPP 5	
				5450.334.431210.930.191	13,167.00
				4081.370.460433.930.211	70,722.68
				Total :	83,889.68
4/5/2022	22316 RATZ, DILLON O	JURY DUTY		JURY DUTY 3-24-22	
				1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	00612 RDO EQUIPMENT CO	P4277768		TURF GARD OIL	
				2513.370.460501.235.000	72.30
				Total :	72.30
4/5/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	103		LUBRICANT SUPPLIES CLEANER	
				5311.330.430630.230.000	37.20
				5311.330.430630.360.000	467.50
		104		HIGHWOOD LS PUMP LEADS	
				5311.330.430630.360.000	127.50
		105		LEVEL TRANSMITTER	
				5311.330.430630.230.000	482.40
				5311.330.430630.360.000	255.00
				Total :	1,369.60
4/5/2022	21920 ROGERS INTERNATIONAL PLLC	0177		POVERELLO SECURITY MARCH 5-19	
				1000.255.479001.350.419	10,050.00
		0178		EWS SECURITY MARCH 7-21	
				1000.255.479001.350.419	10,050.00
		0179		AUTH CAMP SITE SECURITY MARCH	
				1000.255.479001.350.419	10,050.00
				Total :	30,150.00
4/5/2022	22317 RUBOTTOM, NICOLE MARIE	JURY DUTY		JURY DUTY 3-24-22	
				1000.230.410360.350.000	12.00
				Total :	12.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/5/2022	21728 SIGN SOLUTIONS USA	400867		HIGH INTENSITY SHEETING 2512.280.430265.240.000	7,226.87
				Total :	7,226.87
4/5/2022	09662 SLATER, BEN	TVLADV042422		SUPERVISING CRITICAL INCIDENTS 1000.290.420130.370.000	566.96
				Total :	566.96
4/5/2022	14139 SOLENIS LLC	131964337		EMULSION POLYMER 5311.330.430640.220.000	4,465.50
				Total :	4,465.50
4/5/2022	22290 SPECIALTY MAINTENANCE PRODUCTS	20906		VALVE-OUT TOOL 5210.335.430550.220.000	3,128.42
				Total :	3,128.42
4/5/2022	08956 SPLASH CAR WASH	1842		CAR WASHES 2394.310.420500.230.000	19.50
		1856		CAR WASHES 1000.290.420110.350.000	32.50
				1000.290.420141.350.000	13.00
				1000.290.420150.350.000	234.00
				1000.290.420153.350.000	6.50
		1857		CAR WASH UNIT 300 5311.330.430640.350.000	6.50
				Total :	312.00
4/5/2022	00597 STITCHES EMBROIDERY	27691		EMBROIDERY ON LOGOWEAR 5311.330.430660.220.000	192.00
				Total :	192.00
4/5/2022	20161 STURRE, KIMBERLY	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	20709 SWS EQUIPMENT	0140585-IN		UNIT 333 WASHDOWN WAND 5311.330.430630.220.000	54.49

Invoice List
CITY OF MISSOULA
April 05, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	20709 SWS EQUIPMENT	(Continued)		Total :	54.49
4/5/2022	09672 T2 SYSTEMS INC	IRIS0000103500		DIGITAL IRIS SERVICE APRIL 22 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
4/5/2022	22318 TAYLOR, BETHANY JANE	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	12.00
				Total :	12.00
4/5/2022	04722 TEAR IT UP LLC	58388		DOCUMENT DESTRUCTION 436 LBS 1000.290.420110.350.000	131.00
				Total :	131.00
4/5/2022	03441 TESSCO	841221		800 MHZ BASE STATION ADAPTER K 2512.280.430270.230.000	1,306.37
				Total :	1,306.37
4/5/2022	00587 THATCHER COMPANY OF MT, INC	2022350100478		CHLORINE 5210.335.430530.220.000	3,757.68
				Total :	3,757.68
4/5/2022	00590 THOMAS PLUMBING & HEATING INC	150744		PLUMBING 2513.370.460501.220.000	24.00
		150772		PLUMBING PARTS AND SUPPLIES 2513.370.460400.930.000	111.35
				Total :	135.35
4/5/2022	00820 TIRE RAMA	7070021974		#7 - TIRES 1000.290.420182.230.000	759.08
				Total :	759.08
4/5/2022	22139 TORGERSON'S LLC	P00177		OIL FILTERS 2513.370.460501.235.000	74.75
				Total :	74.75
4/5/2022	00601 TOWNE MAILER INC	160619		MISSOULA PARKING STATEMENTS 7370.395.430266.310.000	224.41

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00601 TOWNE MAILER INC	(Continued)		Total :	224.41
4/5/2022	14089 TRAPPER PEAK COFFEE CO	032322		COFFEE AND COOKIES 1000.220.410210.220.000	54.00
				Total :	54.00
4/5/2022	00609 TRI ARC INC	96270		WELDING SUPPLIES 1000.321.431330.231.000	29.62
				Total :	29.62
4/5/2022	14408 TRI STATE OIL RECLAIMERS INC	276126		FILTER DRUM 1000.321.431330.220.000	80.00
				Total :	80.00
4/5/2022	22319 TURK, SANDRA D	JURY DUTY		JURY DUTY 3-24-22 1000.230.410360.350.000	25.00
				Total :	25.00
4/5/2022	00651 UPS	0000807A42132		UPS SHIPPING CHARGES 5210.335.430510.350.000	222.87
				Total :	222.87
4/5/2022	05670 URQUHART, CAGE	REIMBURSEMENT		MONTHLY INTERNET REIMBURSEMENT 1000.224.410580.344.000	50.00
				Total :	50.00
4/5/2022	21523 VECTOR SOLUTIONS	INV44572		FEB SUBSCRIPTION/SUPPORT 1000.300.420410.360.000	99.99
		INV44674		MARCH SUBSCRIPTION/SUPPORT 1000.300.420410.360.000	99.99
		INV44790		APRIL SUBSCRIPTION/SUPPORT 1000.300.420410.360.000	99.99
				Total :	299.97
4/5/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES FEB 19- MAR 1 1000.300.429001.344.419 1000.300.420420.344.000	248.20 1,275.43

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	1,523.63
4/5/2022	00665 VERIZON WIRELESS	342475023-01		MONTHLY CHARGES FEB 18- MAR 1	
				1000.321.431310.344.000	36.76
				1000.246.411810.344.000	378.13
				1000.220.410210.344.000	62.22
				1000.220.410250.344.000	31.11
				Total :	508.22
4/5/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		APRIL INTERNET REIMBURSEMENT	
				1000.224.410580.344.000	55.00
				Total :	55.00
4/5/2022	08468 WEBER, JOHN ERIC	TVLADV041822		EVAWI CONF 041822-042222 SAN FR	
				1000.290.420130.370.000	355.50
				Total :	355.50
4/5/2022	04169 WESTERN MT FISH & GAME ASSN	1006		ANNUAL MEMBERSHIPS X119	
				1000.290.420130.220.000	7,140.00
				Total :	7,140.00
4/5/2022	00682 WESTERN STATES EQUIPMENT CO	IN001955552		VEHICLE MAINTENANCE PARTS	
				2513.370.460501.235.000	76.95
		IN001957023		VEHICLE MAINTENANCE PARTS	
				2513.370.460501.235.000	54.59
				Total :	131.54
4/5/2022	00057 WGM GROUP INC	64833		SOUTH HILLS DRAINAGE IMPROVEN	
				5450.334.439001.930.419	4,162.50
				Total :	4,162.50
4/5/2022	20366 WILDEY, MIKE	REIMBURSEMENT		BOOT REIMBURSEMENT FY22	
				5210.335.430550.220.000	160.00
				Total :	160.00
4/5/2022	12173 WILLIAMS, KASEY	TVLADV042422		SUPERVISING CRITICAL INCIDENTS	
				1000.290.420130.370.000	224.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	12173 WILLIAMS, KASEY	(Continued)		Total :	224.00
4/5/2022	20065 WILLIAMS, STEVE	REIMBURSEMENT		BOOT REIMBURSEMENT FY22 5210.335.430550.220.000	139.99
				Total :	139.99
4/5/2022	22289 ZIMMERMAN, ZAC	D890		FRONT GASKET 1000.321.431330.220.000	6.89
				Total :	6.89
197 Checks for bank code : apbank				Bank total :	822,466.18