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Invoice List
CITY OF MISSOULA
April 12, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	19572 2G ENERGY INC	415-082200279		SERVICE CONTRACT MARCH 2022 5311.330.430640.360.000	7,439.04
				Total :	7,439.04
4/12/2022	00004 ACE	218855691		HARDWARE SUPPLIES 1000.300.420420.230.000	36.96
		218878183		HARDWARE SUPPLIES 2513.370.460439.220.000	157.94
		218878523		HARDWARE SUPPLIES 2513.370.460439.220.000	71.98
		218886398		HARDWARE SUPPLIES 2513.370.460501.235.000	130.49
		218886432		HARDWARE SUPPLIES 1221.370.460503.220.000	185.15
		218886497		HARDWARE SUPPLIES 2513.370.460501.220.000	69.50
		218886824		HARDWARE SUPPLIES 5311.330.430640.220.000	58.95
		218887973		HARDWARE SUPPLIES 2513.370.460439.220.000	37.99
		218888143		HARDWARE SUPPLIES 2513.370.460501.220.000	27.92
		218888289		METAL SPRAYER AND COUPLERS 2512.320.430230.220.000	129.25
		218888836		HARDWARE SUPPLIES 2513.370.460501.220.000	47.99
		218888840		HARDWARE SUPPLIES 2513.370.460400.930.000	55.93
		218888884		HARDWARE SUPPLIES 2513.370.460400.930.000	11.99
		218888953		HARDWARE SUPPLIES 2513.370.460501.220.000	66.96
		218890500		HARDWARE SUPPLIES 2513.370.460501.220.000	77.97

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4/12/2022	00004 ACE	(Continued) 235584486		HARDWARE SUPPLIES 5210.335.430530.220.000	9.48
				Total :	1,176.45
4/12/2022	15074 ADAMSON POLICE PRODUCTS	INV374210		FIREARM X2 - 320F BLK NITRON NS 1000.290.420110.220.000	672.00
				Total :	672.00
4/12/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	426190		UNUM PREMIUM 1000.390.510300.845.000	2,571.00
				Total :	2,571.00
4/12/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022032800137		ADMIN FEES 6050.390.520800.353.000	765.00
				Total :	765.00
4/12/2022	00185 ALPHAGRAPHICS MISSOULA	76475		NOTICE TO APPEAR & COMPLAINT > 1000.290.420150.320.000	2,640.85
		77369		BUSINESS CARDS 7393.385.470210.320.000	79.95
				Total :	2,720.80
4/12/2022	21170 ALWAYS CONNECT SOLUTIONS	INV-017496		1-YR RENEWAL NETCLOUD MOBILE 1000.290.420110.360.000	2,332.80
				Total :	2,332.80
4/12/2022	03486 ALWAYS PREFERRED	4443		JANITORIAL SERVICES MARCH 2022 5311.330.430660.360.000	170.00
		4444		MARCH 22 JANITORIAL WINDOW WA 5311.330.430640.360.000	3,089.00
				Total :	3,259.00
4/12/2022	18992 AMAZON CAPITAL SERVICES	11TX-YHKN-JCM3		MASTER LOCKS 5450.334.430246.220.000	50.45
				Total :	50.45

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4/12/2022	00649 AMERICAN PLANNING ASSN	142595-2212		MEMBERSHIP DUES 2955.280.411070.330.000	237.00
				Total :	237.00
4/12/2022	15413 ARNSON, CHAD	REIMBURSEMENT		ASE TESTING REIMBURSEMENT 1000.321.431330.220.000	184.00
				Total :	184.00
4/12/2022	00015 ART & RAYS LOCK SHOP	M22P-001817		KEY/LOCK SERVICES 2513.370.460501.235.000	15.00
		M22P-001821		KEY/LOCK SERVICES 1000.246.431350.230.000	10.00
				Total :	25.00
4/12/2022	15038 AXIOM IT SOLUTIONS	9626		CPAP PRODUCTION SYSTEM 1000.280.431400.360.000	300.00
				Total :	300.00
4/12/2022	00879 AXMEN, THE	435179		LINE SCREEN FOR 120 2512.320.430252.230.000	51.99
		435193		PARTS FOR 120 2512.320.430252.230.000	37.82
		83100-01		CONSTRUCTION SUPPLIES 2513.370.460484.220.000	919.74
				Total :	1,009.55
4/12/2022	22323 BAYCOM INC	EQUIPINV_037302		#86 - IN-CAR PRINTER MOUNT 4020.390.420291.940.000	358.00
				Total :	358.00
4/12/2022	09988 BLACK KNIGHT SECURITY	6518-4589		STANDING GUARD MAR 16-31 CITY I 1000.221.410835.350.000	7,440.00
				Total :	7,440.00
4/12/2022	00177 BORDER STATES ELECTRIC	923976000		ROCKWELL TECHCONNECT SUPPO 5311.330.430640.360.000	6,845.77

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4/12/2022	00177 BORDER STATES ELECTRIC	(Continued) 923976001		THIN MANAGER FLEX FORWARD UF 5311.330.430640.360.000	2,260.50
				Total :	9,106.27
4/12/2022	02876 CDA METALS	853942		METAL FOR #676 5450.334.430246.235.000	226.07
		854782		SHOP BULK FLUID TANK 1000.321.431330.230.000	92.85
				Total :	318.92
4/12/2022	00052 CED	4680-1040404		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	97.65
		4680-1043047		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	356.00
				Total :	453.65
4/12/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,430.46
				Total :	1,430.46
4/12/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000	114.10
				1000.224.410580.344.000	480.44
				Total :	594.54
4/12/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	79.53
				Total :	79.53
4/12/2022	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	68.58
				Total :	68.58
4/12/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	57.92

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	16798 CENTURYLINK	(Continued)		Total :	57.92
4/12/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	57.90
				Total :	57.90
4/12/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	56.30
				Total :	56.30
4/12/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	47.22
				Total :	47.22
4/12/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	41.75
				Total :	41.75
4/12/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	41.75
				Total :	41.75
4/12/2022	07027 CITY CLUB MISSOULA	99		CITY CLUB 2022 DUES 1000.210.410100.330.000 1000.220.410250.330.000	750.00 750.00
				Total :	1,500.00
4/12/2022	00312 CITY OF MISSOULA	083820143300		FLOATING HYDRANT 5311.330.430630.343.000	388.67
		112615176066		2000 CEMETERY RD MARCH 1000.340.430920.343.000	55.99
				Total :	444.66
4/12/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000 1000.300.420420.342.000 1000.300.420420.340.000	151.07 7.53 25.73

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4/12/2022	00312 CITY OF MISSOULA	(Continued)			
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	47.48
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	6.05
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	110.39
				1000.246.430220.340.000	40.94
				1000.246.430220.342.000	10.04
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	89.51
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	111.74
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.58
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	182.75
				1000.246.430220.340.000	52.77
				1000.246.430220.342.000	11.42
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		129430134789		201 E FRONT ST IRR + FIRE	
				7370.395.430266.343.000	53.72
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	302.24
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.24
		187300275085		218 W PINE ST SW	
				7370.395.430266.343.000	4.24

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4/12/2022	00312 CITY OF MISSOULA	(Continued)			
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
				Total :	1,323.58
4/12/2022	00312 CITY OF MISSOULA	2760		FIT CITY- 5368 6050.390.520800.352.000	52.45
				Total :	52.45
4/12/2022	06215 COPPER STATE BOLT & NUT CO	I05055525		HARDWARE/PARTS 1000.246.431350.230.000	30.25
		I05086307		STOCK SUPPLIES 1000.246.431350.220.000	17.01
		I05090117		MISC SUPPLIES 2512.280.430250.360.000	185.00
		I05091563		SHOP SUPPLIES 5311.330.430640.230.000	66.02
				Total :	298.28
4/12/2022	22322 CORDICO INC	INVCOR306		OFFICER WELLNESS APP 1000.290.420110.360.000	3,750.00
				Total :	3,750.00
4/12/2022	15994 CORE & MAIN LP	Q540057		VALVE BOX COVER FOR STEP SYST 5311.330.430630.230.000	23.71
		Q607050		VALVE AND EXTENSION 5210.335.430550.230.000	470.17
				Total :	493.88
4/12/2022	00058 CULLIGAN WATER	0339642		BREAKROOM 5311.330.430640.530.000	28.00
				Total :	28.00
4/12/2022	10237 D&R EQUIPMENT	0112556		PARTS/LABOR/LIFT INSPECTIONS	

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4/12/2022	10237 D&R EQUIPMENT	(Continued)		1000.321.431330.360.000 4010.390.410001.940.000 Total :	300.00 4,720.00 5,020.00
4/12/2022	14413 DALLAS, CANDACE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311 Total :	160.00 160.00
4/12/2022	09015 DEFENSE TECHNOLOGY LLC	90437REV1		4-DAY LESS LETHAL ICP INSTRUCTC 1000.290.420130.370.000 Total :	895.00 895.00
4/12/2022	22336 DELANO, WESLEY	REIMBURSEMENT		INSTALLED PLANTERS FRANKLIN TC 1000.250.410121.700.000 Total :	129.80 129.80
4/12/2022	15029 DELL MARKETING LP	10572781723		3 PRECISION SMALL FORM FACTOR 1000.280.431400.220.000 Total :	4,159.44 4,159.44
4/12/2022	00361 DEPT OF LABOR & INDUSTRY	2012-ELEV-MTN-000044		2012-ELEV-MTN-000044 ELEV SAFET 7370.395.430266.360.713 Total :	390.00 390.00
4/12/2022	22340 DINGESS, GERALD M	032322684 033022983		RICE TOOL ALLOWANCE 1000.321.431330.220.000 RICE TOOL ALLOWANCE 1000.321.431330.220.000 Total :	38.00 88.95 126.95
4/12/2022	06121 DNRC	76M 105090 00		WATER RIGHTS OWNERSHIP UPDAT 5210.335.430510.330.000 Total :	50.00 50.00
4/12/2022	14104 EDWARDS, ROBERT	REIMBURSEMENT		MEDICAL EXAMINER CERTIFICATE 2513.370.460439.350.000	90.00

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	14104 EDWARDS, ROBERT	(Continued)		Total :	90.00
4/12/2022	00874 FASTENAL	MTMSL82961		ROOT CUTTER BOLTS 5311.330.430630.230.000	12.64
		MTMSL83059		OPERATING SUPPLIES 2512.320.430210.220.000	294.24
				Total :	306.88
4/12/2022	05793 FENCECRAFTERS MISSOULA INC	22041		TEMP FENCE PANELS FMRP RUGBY 1216.370.460500.350.000	4,956.00
				Total :	4,956.00
4/12/2022	00108 FINEST OIL COMPANY	120078		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,950.85
				Total :	3,950.85
4/12/2022	13180 FRAME OF MIND	030001770		HIGGINS AVE CORRIDOR PLAN PRIM 2955.280.411070.320.000	196.00
				Total :	196.00
4/12/2022	22328 FRESHOUR, ALLISON	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	93.50
				Total :	93.50
4/12/2022	05350 G W INC	1164044		GLOCK X6 1000.290.420130.220.000	2,611.00
		1164181		GLOCK X1 TRADE-IN 1000.290.420130.220.000	-275.00
				Total :	2,336.00
4/12/2022	20770 GARTNER, JOSH	TRVL SETTLEMENT		ISFSI BASEMENT FIRE TRAINING 1000.300.420460.370.000	107.00
				Total :	107.00
4/12/2022	00414 GRIZZLY HARLEY DAVIDSON	606728		MOTORS - HELMET & LENS 1000.290.420150.220.000	255.98
				Total :	255.98

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4/12/2022	00217 GRIZZLY SECURITY	128893		ARMORED CAR SERVICE 5711.370.460490.350.000	325.50
		128897		1000.240.410510.350.000 ARMORED CAR SERVICE 5210.335.430510.360.000	325.50 325.50
				Total :	976.50
4/12/2022	00100 HACH COMPANY	12961051		NITRIFICATION INHIBITOR 5311.330.430650.220.000	319.02
				Total :	319.02
4/12/2022	13757 HARLOWS TRUCK CENTER	02P9175		CAP FOR RADIATOR SURGE TANK C 2512.320.430230.230.000	25.42
		02P9526		UNIT 358 FUEL LINES/PARTS 5311.330.430660.235.000	181.00
				Total :	206.42
4/12/2022	20629 HEALTHY IS WELLNESS LLC	1912		CORPORATE HEALTH & WELLNESS 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
4/12/2022	21921 HEIN, JAROM	INV0005		JUSTWARE SUPPORT 1000.270.411125.360.000	150.00
				Total :	150.00
4/12/2022	16654 HENGEL, TREVOR	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	108.98
				Total :	108.98
4/12/2022	22338 HERRERA ENVIRO CONSULTANTS INC	50683		LEVEE RE-CERTIFICATION SUPPOR 5450.334.431200.350.000	1,869.89
				Total :	1,869.89
4/12/2022	00123 HOME DEPOT CREDIT SERVICES	2513146		PORTABLE BOX FAN 1000.246.431350.220.000	31.94
		3513065		RECORDS BOXES 1000.230.410360.210.000	22.00

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4/12/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 5614750		MISC SUPPLIES- FACILITY MAINTEN 1000.246.431350.220.000	33.58
		8022072		FORM TAPE AND SUPPLIES 2513.370.460501.220.000	186.72
		8024767		SHELVING UNIT 7370.395.430266.230.000	169.00
		9512699		BLINDS FOR CATLIN 1000.246.431350.230.000	59.50
				Total :	502.74
4/12/2022	12005 HOME RESOURCE	67099		ENERGY CONSERV- ZERO BY FIFTY 1000.255.411231.700.000	12,000.00
				Total :	12,000.00
4/12/2022	06531 HOUSE OF CLEAN	604690320		NITRILE GLOVES & GARBAGE LINEF 2513.370.460501.220.000	1,118.00
				Total :	1,118.00
4/12/2022	07969 HUUS, ROBERT	TRVL SETTLEMENT		ISFSI BASEMENT FIRE TRAINING 1000.300.420460.370.000	107.00
				Total :	107.00
4/12/2022	20077 IMEG CORP	21006455.00-5		MRA URDII MT/ID WATER & SIDEWAL 7392.385.470230.350.000	2,350.50
				Total :	2,350.50
4/12/2022	16240 INNOVYZE LLC	Q-119890		INFOCARE RENEWAL 5311.330.430610.360.000 5210.335.430510.360.000	2,148.00 6,135.00
				Total :	8,283.00
4/12/2022	00271 INTERSTATE ALARM CO INC	MT12856		OUTDOOR FIRE ALARM 7370.395.430266.360.714	310.25
				Total :	310.25
4/12/2022	05577 ISTATE TRUCK CENTER	C253166593:01		DIAPHRAGM-CYL FOR 176	

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4/12/2022	05577 ISTATE TRUCK CENTER	(Continued)			
		C253166832:01		2512.320.430230.230.000 PARTS/SUPPLIES 120	548.96
		C253166839:01		2512.320.430230.230.000 GASKETS FOR 120	213.62
		C253166841:01		2512.320.430230.230.000 DRYER CART FOR 112	0.52
		C253167272:01		2512.320.430252.230.000 MIRROR	40.39
				2512.320.430230.230.000	22.77
				Total :	826.26
4/12/2022	13207 JOHN MACDONALD CONSULTING LLC	22-14		CONSULTING SERVICES	
				1000.280.431400.380.000	644.71
				1000.340.430910.380.000	12.48
				2512.280.430100.380.000	257.89
				2512.280.431400.380.000	83.19
				2955.280.411070.380.000	332.76
				2955.280.411080.380.000	166.38
				5210.335.430510.380.000	291.16
				5311.330.430610.380.000	245.23
				5450.334.430210.380.000	295.49
				Total :	2,329.29
4/12/2022	00296 JOHNSON CONTROLS INC	1-117047427262		PLANNED SERVICE AGREEMENT AP	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	10,575.63
4/12/2022	22325 JOHNSTON, DANIELLE RHEA	REIMBURSEMENT		FALL21 TUITION REIMBURSEMENT	
				1000.270.411125.380.000	500.00
				Total :	500.00
4/12/2022	21511 KITTELSON & ASSOCIATES INC	0124659		HIGGINS AVE CORRIDOR PLAN	

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4/12/2022	21511 KITTELSON & ASSOCIATES INC	(Continued)		4035.280.430232.930.212	8,204.56
				Total :	8,204.56
4/12/2022	00473 KLS HYDRAULICS	94723		PARTS FOR 130	
		94978		2512.320.430230.230.000	129.37
		94982		PARTS	
				1000.340.430930.230.000	22.10
				PARTS	
				2512.320.430230.230.000	59.26
				Total :	210.73
4/12/2022	12099 KRONOS	11891936		TELESTAFF LICENSE X10 - 1 YEAR	
				1000.290.420110.360.000	2,135.00
				Total :	2,135.00
4/12/2022	22320 LANDA, BARBARA	REFUND		O/P REFUND WATER - 82 BROOKSID	
				5210.000.343021.00	148.11
				Total :	148.11
4/12/2022	20061 LAROCQUE, BRANDON	TVLADV042422		BASIC POLICE MOTOR SCHOOL 042	
				1000.290.420130.370.000	2,846.89
				Total :	2,846.89
4/12/2022	00407 LEE ENTERPRISES	94744		INVITATION TO BID NOTICE	
				7393.385.470210.330.000	72.00
				Total :	72.00
4/12/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220331		PEOPLE SEARCH - MARCH 2022	
				1000.290.420110.220.000	150.00
				Total :	150.00
4/12/2022	22326 LEYBA, SAM	TVLADV050822		INSTRUCTOR DEVELOPMENT 05082	
				1000.290.420130.370.000	843.10
				Total :	843.10
4/12/2022	05361 LIFE ASSIST INC	1187831		MEDICAL SUPPLIES- CREDIT	

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4/12/2022	05361 LIFE ASSIST INC	(Continued)			
		1191353		1000.300.420455.220.000 MEDICAL SUPPLIES- IV START KITS	-175.50
		1191749		1000.300.420455.220.000 MEDICAL SUPPLIES	702.00
				1000.300.420455.220.000	175.50
				Total :	702.00
4/12/2022	16764 LOPACH, JAMES	REIMBURSEMENT		SOIL- TRAFFIC CIRCLE BLAINE/TREI	
				1000.250.460434.360.000	26.94
				Total :	26.94
4/12/2022	00756 LUDEMANN, RYAN	TVLADV041922		BASIC POLICE MOTOR SCHOOL 041	
				1000.290.420130.370.000	686.27
		TVLADV042400		BASIC POLICE MOTOR SCHOOL 042	
				1000.290.420130.370.000	2,846.89
				Total :	3,533.16
4/12/2022	22329 LYMAN, KATIE	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	150.00
				Total :	150.00
4/12/2022	22330 MANEY, ANDREW	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	63.25
				Total :	63.25
4/12/2022	00366 MCAT	040122		QUARTERLY PAYMENT	
				2389.390.411810.700.000	120,000.00
				Total :	120,000.00
4/12/2022	00041 MCCHD	7248		WATER TESTING	
				5210.335.430530.350.000	160.00
		7329		WATER TESTING	
				5210.335.430530.350.000	128.00
				Total :	288.00
4/12/2022	21044 METRO EXPRESS CARWASH	FEB-22		CAR WASHES	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	21044 METRO EXPRESS CARWASH	(Continued)			
				1000.290.420110.350.000	7.00
				1000.290.420141.350.000	98.00
				1000.290.420150.350.000	602.00
				Total :	707.00
4/12/2022	00376 MIDLAND IMPLEMENT CO, INC	140446002		SPRINKLERS	
				1221.370.460503.220.000	1,365.48
		142434001		SILVERS POND REPAIR	
				2513.370.460501.220.000	15.38
		142630001		MISC SUPPLIES	
				2513.370.460501.220.000	46.14
		142985001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	560.24
				Total :	1,987.24
4/12/2022	11806 MISSOULA BROADCASTING	18625-3		WAY TO GO- MARCH 22	
				2955.280.411080.330.000	210.00
		18626-7		SNOW SHOVELING MARCH22	
				2955.280.411080.330.000	300.00
				Total :	510.00
4/12/2022	01354 MISSOULA CORRECTIONAL SERVICES	040422		MISDEMEANOR PROGRAM FEB & M.	
				1000.230.410360.350.000	32,202.66
				1000.230.411853.390.000	1,763.04
				Total :	33,965.70
4/12/2022	00236 MISSOULA COUNTY TREASURER	CICLE		MARCH RECORDING FEES	
				1000.223.410910.390.000	293.00
				Total :	293.00
4/12/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18113		JOINT MARKETS CAMPAIGN- MARCH	
				7370.395.430266.700.000	2,500.00
				Total :	2,500.00
4/12/2022	00393 MISSOULA MOTOR PARTS CO	380780		RETURN LED FLASHER	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
				1000.321.431330.230.000	-24.22
				1000.290.420110.230.000	-127.69
		417492		AUTO PARTS SUPPLIES	
				1000.300.420430.220.000	318.96
		523108		#72 - FAN ASSEMBLY	
				1000.290.420150.230.000	703.29
		525981		#72 - FAN ASSEMBLY	
				1000.290.420150.230.000	-703.29
		530178		AUTO PARTS SUPPLIES	
				1000.280.431400.235.000	140.37
		530197		AUTO PARTS SUPPLIES	
				5450.334.430246.235.000	17.88
		531924		HEADLIGHT SWITCH FOR 130	
				2512.320.430230.230.000	40.36
		531971		ELECTRICAL CONNECTOR FOR 130	
				2512.320.430230.230.000	13.04
		532471		#20 - SOLENOID - PRESSURE SENS	
				1000.290.420150.230.000	121.86
		535758		#76 - SWAY BAR LINK	
				1000.290.420150.230.000	91.88
		535810		AUTO PARTS SUPPLIES	
				5311.330.430660.235.000	18.28
		536779		WINDSHIELD WASHER PUMP FOR 1	
				2512.320.430252.230.000	56.71
		536841		WINDSHIELD WASHER PUMP FOR 1	
				2512.320.430252.230.000	31.49
		538068		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	79.96
		539455		AUTO PARTS SUPPLIES- MCMANUS	
				1000.321.431330.220.000	12.99
		541362		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	323.16
				Total :	1,115.03

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4/12/2022	13059 MISSOULA SENIOR CENTER	RENTAL SPACE		HIGGINS AVE CORRIDOR PLAN OPE 2955.280.411070.330.000	405.00
				Total :	405.00
4/12/2022	00402 MISSOULA TEXTILE SERVICES	1499527		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1501638		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1502233		TEXTILE SERVICES 1000.321.431330.220.000	159.08
		1502240		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1502241		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1503549		TEXTILE SERVICES 5311.330.430640.350.000	95.59
		1503550		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	446.95
4/12/2022	01660 MONTANA CONSERVATION CORP	22X8038		BIG SKY CORPSMEMBER SUPPORT 5450.334.430210.350.000	3,125.00
				Total :	3,125.00
4/12/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220314		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	210.00
		20220331		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	98.00
				Total :	308.00
4/12/2022	00422 MOUNTAIN SUPPLY	9321564		PLUMBING/IRRIGATING SUPPLIES 2512.320.430230.220.000	380.00
		9344848		PLUMBING/IRRIGATING SUPPLIES 1000.246.431350.230.000	3.35
		9346447		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	215.65

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4/12/2022	00422 MOUNTAIN SUPPLY	(Continued) 9346504		PLUMBING/IRRIGATING SUPPLIES 1000.340.430930.230.000	635.20
				Total :	1,234.20
4/12/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5971		DYED DIESEL 1000.300.420460.231.000	2,584.71
				Total :	2,584.71
4/12/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26755/5		PARTS FOR 120 2512.320.430252.230.000	170.73
		26917/5		CHAIN DRUM PACK & CLEVIS GRAB	420.87
		26919/5		MOWER STRAP/BINDERS	343.92
		26926/5		PROPANE TORCH & STRAP	74.98
		26953/5		CLOTHING AND SUPPLIES	239.96
				5311.330.430660.220.000	34.49
		26959/5		EXTENSION CORD- WELD SHOP	29.99
				Total :	1,314.94
4/12/2022	14403 NAMI MISSOULA	72		CIT TRAINING 1000.300.420460.380.000	225.00
				Total :	225.00
4/12/2022	19658 NELSON NYGAARD CONSULTING ASSO	81673		TRANSPORTATION OPTIONS UPWP 2955.280.411070.350.000	8,415.13
				Total :	8,415.13
4/12/2022	19097 NISSLEY, CLARK	TVLADV042422		SEARCH WARRANT MAJOR CASE IN 1000.290.420130.370.000	364.46
				Total :	364.46
4/12/2022	00436 NORCO, INC	34309316		CARBON DIOXIDE	

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4/12/2022	00436 NORCO, INC	(Continued)			
		34563261		5711.370.460490.230.000 CARBON DIOXIDE	158.12
		34599052		5711.370.460490.230.000 CYLINDER RENT MARCH 22	183.56
		34599053		5711.370.460490.230.000 CYLINDER RENT MARCH 2022	12.09
		34599115		5311.330.430650.220.000 MEDICAL O2 AND WELDING TANK RI	0.48
				1000.300.420455.220.000	193.44
				1000.300.420460.360.000	12.09
				Total :	559.78
4/12/2022	12750 NORTHERN COMMUNICATIONS	70000-04012022		CRIMESTOPPERS - APRIL 2022	
				2919.290.420181.350.000	187.17
				Total :	187.17
4/12/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2550516		LOCATE PAINT	
				5210.335.430550.220.000	172.44
				Total :	172.44
4/12/2022	00481 NORTHWEST SCIENTIFIC INC	5155226		GRADE 121 FILTERS FOR SOLIDS	
		5155426		5311.330.430650.220.000	432.52
				30MM SYRINGE FILTERS	
				5311.330.430650.220.000	539.64
				Total :	972.16
4/12/2022	00725 NORTHWESTERN ENERGY	0720786-3		SHAKESPEARE ST LIGHT BY GRAVE	
		0722583-2		2512.320.430210.220.000	59.96
		0996360-4		POLICE PARKING LOT 400WHPS STI	
				1000.246.430220.341.000	34.83
		1526898-0		115 BANK ST	
				7370.395.430266.341.000	288.28
				600 CREGG LN	
				5711.370.460490.341.000	10,676.59

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4/12/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1850321-9		23RD AVE 350 S OF CLOVERDALE	
				2512.280.430263.341.000	31.89
		3237988-5		3130 SOUTH AVE W SEWER	
				5311.330.430630.341.000	74.09
		3361792-9		4406 HILLVIEW WAY	
				2512.280.430263.341.000	245.22
		3361793-7		5176 HILLVIEW WAY	
				2512.280.430263.341.000	272.05
		3421085-6		109 N CATLIN ST	
4/12/2022	00487 OFFICE CITY			1000.246.430220.341.000	2,159.70
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	104.40
				Total :	13,947.01
		6381-0		OFFICE CHAIR	
				2955.280.439000.210.000	880.00
		7225-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	17.38
		7345-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	17.05
4/12/2022	00487 OFFICE CITY			1000.300.420410.210.000	132.99
		7477-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	38.09
		7517-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	68.79
		7517-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	23.99
		7568-0		EASEL - FLIPCHART	
				1000.290.420130.220.000	56.18
		7991-0		OFFICE SUPPLIES	
4/12/2022	00487 OFFICE CITY			2512.280.430265.210.000	123.99
				Total :	1,358.46

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4/12/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV103281		CONTRACT RATE MAR 18- APR 17 1000.230.410360.220.000	30.00
		INV103351		CONTRACT OVERAGE FEB 19- MAR 1000.230.410360.220.000	15.00
		INV103721		CONTRACT OVERAGE MARCH22 1219.370.460441.320.000	24.09
		INV103722		CONTRACT OVERAGE MARCH22 2513.370.460432.350.000	126.12
		INV103723		CONTRACT OVERAGE MARCH 2022 1000.223.410910.320.000	6.62
				Total :	201.83
4/12/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-369773		#74 - CORE RETURN 1000.290.420150.230.000	-40.00
		1562-373359		#76 - STRUT X2 - CV SHAFT 1000.290.420150.230.000	400.10
		1562-373911		FLUID RESERVOIR FOR 116 2512.320.430252.230.000	51.56
				Total :	411.66
4/12/2022	22331 OSBORNE, SHERI	REFUND		PARK PLACE LEASE CANCELLED 7370.000.343017.50	142.00
				Total :	142.00
4/12/2022	20256 PACE, ANDREW	TRVL SETTLEMENT		ISFSI BASEMENT FIRE TRAINING 1000.300.420460.370.000	107.00
				Total :	107.00
4/12/2022	10966 PAULSON ELECTRIC	10209		REPLACE HEATER 5210.335.430530.360.000	1,319.40
		10302		DISH ADJUSTMENT 5311.330.430630.360.000	127.50
				5311.330.430630.530.000	30.00
				Total :	1,476.90
4/12/2022	21048 PEACEKEEPER PRODUCTS INT LLC	21-11983		CONVERTIBLE STRIKE SHIELD X8	

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4/12/2022	21048 PEACEKEEPER PRODUCTS INT LLC	(Continued)		2918.290.420190.700.000	2,316.00
				Total :	2,316.00
4/12/2022	08316 PORTER, JAMIE	TRVL SETTLEMENT		IMT3 SPRING MEETING HELENA 1000.300.420460.370.000	95.00
				Total :	95.00
4/12/2022	03009 POTEET CONSTRUCTION	4515		TRAFFIC CONTROL 5210.335.430550.360.000	319.00
				Total :	319.00
4/12/2022	00342 POVERELLO CENTER	EWS-040122		DRAWDOWN #3 1000.255.459000.700.419	104,134.44
				Total :	104,134.44
4/12/2022	04309 PUBLIC AGENCY TRAINING COUNCIL	261345		SEARCH WARRANT MAJOR CASE IN 1000.290.420130.370.000	325.00
				Total :	325.00
4/12/2022	00528 PURITAN COMMERCIAL CLEANING	31404		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
4/12/2022	00612 RDO EQUIPMENT CO	E0421768		MINI EXCAVATOR PURCHASE 2512.320.439000.940.000	66,600.00
		P4369668		EXTENDED WARRANTY MINI EXCAV 2512.320.430230.230.000	925.00
				Total :	67,525.00
4/12/2022	00536 RECORDING CENTER, THE	EM033122		TRIAL RECORDINGS MARCH 2022 1000.230.410360.350.000	850.00
				Total :	850.00
4/12/2022	22332 REDMON, MELISSA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	98.00
				Total :	98.00

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4/12/2022	20141 RELENTLESS LLC, DBA DESERT SNOW	10984		CRIMINAL INTERDICTION WKSP MAY 1000.290.420130.390.028	5,192.00
				Total :	5,192.00
4/12/2022	04811 REPUBLIC SERVICES #889	308890039802		GARDEN CITY COMPOST APRIL 22 5311.330.430660.345.000	64.35
				Total :	64.35
4/12/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEES MARCH 2512.320.430230.390.000	1,042.75
				5311.330.430630.350.000	125.00
		450020002797		DUMP FEES 2513.370.460501.345.000	280.25
				Total :	1,448.00
4/12/2022	13814 RHODES WELDING & FABRICATION	11936		CAPS FOR DAF TOP SKIMMERS 5311.330.430640.230.000	870.00
				Total :	870.00
4/12/2022	14664 RIVERA, ANTHONY	REIMBURSEMENT		FY22 BOOT ALLOWANCE 5311.330.430630.220.000	320.00
				Total :	320.00
4/12/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	107		REPLACED UPS BATTERY LINDA VIS 5311.330.430630.230.000	61.38
				5311.330.430630.360.000	127.50
				Total :	188.88
4/12/2022	22333 ROUSE, JESSICA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	130.00
				Total :	130.00
4/12/2022	04823 SCHMIDT, DON	REIMBURSEMENT		UTILITY MGMT COURSE ONLINE 5311.330.430640.380.000	144.00
				Total :	144.00
4/12/2022	00559 SELBYS	322080-000		MARKING FLAGS	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	00559 SELBYS	(Continued)		2513.370.460484.220.000	36.00
				Total :	36.00
4/12/2022	22324 SHUFFIELD, AUDREY	021122		REPORT REQUEST REFUND 2022-47 1000.000.342018.00	7.00
				Total :	7.00
4/12/2022	19905 SIDEWAYS GAZE ART & SIGN	033022		REMOVE AND ADD ART TO MPC DO 7370.395.430266.330.000	70.00
				Total :	70.00
4/12/2022	21728 SIGN SOLUTIONS USA	400896		36" X 100 YD CLEAR TRANSFER 2512.280.430265.240.000	393.87
				Total :	393.87
4/12/2022	08956 SPLASH CAR WASH	1854		CAR WASH 5450.334.430210.235.000	6.50
				Total :	6.50
4/12/2022	00595 STINE ELECTRONICS LLC	24911		WILDLAND RADIO PARTS 1225.300.420460.220.000	6,452.00
				Total :	6,452.00
4/12/2022	00607 SWEET PEA SEWER & SEPTIC	114046		PORTA POTTY RENTAL 2513.370.460501.350.000	190.00
		114047		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		114048		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		114049		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		114050		PORTA POTTY RENTAL 2513.370.460501.350.000	190.00
		114051		PORTA POTTY RENTAL 2513.370.460501.350.000	190.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		114052		PORTA POTTY RENTAL 2513.370.460501.350.000	118.75
		114053		PORTA POTTY RENTAL 2513.370.460503.350.000	175.00
		114054		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		114055		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		114056		PORTA POTTY RENTAL 2513.370.460501.350.000	118.75
		114057		PORTA POTTY RENTAL 2513.370.460503.350.000	218.75
		114058		PORTA POTTY RENTAL 2513.370.460484.350.000	95.00
		114059		PORTA POTTY RENTAL 1221.370.460503.350.000	95.00
				Total :	1,866.25
4/12/2022	00587 THATCHER COMPANY OF MT, INC	2022350100485		CHLORINE 5210.335.430530.220.000	3,892.32
		2022350100487		T-FLOC 5311.330.430640.220.000	8,536.00
		2022350100488		CHLORINE 5210.335.430530.220.000	3,672.00
				Total :	16,100.32
4/12/2022	14003 TIMES2STUDIO	COM-009		GIS WEBSITE GRAPHICS 1000.224.411060.344.000	1,000.00
				1000.224.411060.390.000	1,000.00
				Total :	2,000.00
4/12/2022	00598 TNT TRUCK PARTS	106734		BINDER AND TOW HOOK FOR T147 2512.320.430230.230.000	77.50
		106847		WORKLIGHT FOR 188 2512.320.430230.230.000	119.25

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4/12/2022	00598 TNT TRUCK PARTS	(Continued)			
		106854		LED OVAL LIGHT WITH B/U FOR 189	
				2512.320.430230.230.000	151.50
		106901		D-2 GOVERNOR FOR 112	
				2512.320.430252.230.000	25.00
				Total :	373.25
4/12/2022	22139 TORGERSON'S LLC	P00322		DEF FOR STREETS	
				2512.320.430230.230.000	440.00
				Total :	440.00
4/12/2022	00601 TOWNE MAILER INC	160993		POSTAGE REFILL	
				1000.223.410910.310.000	5,000.00
				Total :	5,000.00
4/12/2022	00609 TRI ARC INC	95610		WELDING HOOD FILTERS	
				5311.330.430660.230.000	34.95
		95773		WELDING SUPPLIES	
				2512.280.430265.220.000	105.01
		95852		WELDING SUPPLIES UNIT 314	
				5311.330.430660.235.000	44.04
		95853		WELDING SUPPLIES	
				5311.330.430640.230.000	304.42
		96046		WELDING SUPPLIES	
				1000.321.431330.231.000	105.79
		96286		WELDING SUPPLIES	
				1000.321.431330.230.000	507.83
		R21412		ACETYLENE CYLINDER RENTAL	
				2512.280.430265.220.000	66.15
		R21413		MONTHLY CYLINDER RENT	
				1000.321.431330.220.000	115.71
		R21414		CYLINDER RENT MAY/JUNE 21 & MA	
				5311.330.430660.230.000	16.53
				Total :	1,300.43
4/12/2022	22334 TROSCLAIR, DENISE	REIMBURSEMENT		PAINT- FRANKLIN PARK SCULPTURE	

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4/12/2022	22334 TROSCLAIR, DENISE	(Continued)		1000.250.410121.700.000	16.00
				Total :	16.00
4/12/2022	16991 UNIFORMS 2 GEAR	122276		MICH HELMT W/ PADS & HARNESS -	
		INV/2022/02/0228		1000.290.420150.220.000	384.16
				VEST BALLISTICS - NEW ISSUE C14	
				2989.290.420180.220.000	804.06
				1000.290.420110.220.000	402.03
				1000.290.429000.220.000	402.03
		INV/2022/02/0344		FACE SHIELD X1	
				1000.290.420150.220.000	129.36
		INV/2022/02/0370		VEST BALLISTICS- NEW ISSUE - C14	
				2989.290.420180.220.000	402.03
				1000.290.420110.220.000	402.03
		INV/2022/02/0371		VEST BALLISTICS - REPLACEMENT	
				4020.390.420295.940.000	402.03
				2989.290.420180.220.000	402.03
		INV/2022/03/0124		VEST BALLISTICS - REPLACEMENT	
				2989.290.420180.220.000	402.03
				4020.390.420295.940.000	402.03
				Total :	4,533.82
4/12/2022	00346 UNITED WAY OF MISSOULA COUNTY	030122		HIDTA - CONTRACTOR - SERVICES -	
				2989.290.420188.700.000	9,760.21
				Total :	9,760.21
4/12/2022	00709 UNIVERSITY OF MONTANA	363078-22		THE LINK FEB 2022	
				1000.255.450500.700.000	5,941.64
				Total :	5,941.64
4/12/2022	00660 UTILITIES UNDERGROUND	2035096		UTILITY LOCATION SVS	
				5311.330.430630.350.000	62.80
		2035231		UTILITY LOCATION SVS	
				5311.330.430630.350.000	354.82
				Total :	417.62

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	11997 UVEON TECHNOLOGIES LLC	22-553		BALLASTS 3000 PLUS 5311.330.430640.220.000	2,335.00
				Total :	2,335.00
4/12/2022	21523 VECTOR SOLUTIONS	INV45527		MAY SUBSCRIPTION/SUPPORT 1000.300.420410.360.000	99.99
				Total :	99.99
4/12/2022	00665 VERIZON WIRELESS	842388319-01		MONTHLY CHARGES FEB 24- MAR 2 2512.280.430100.344.000 1000.280.431400.344.000 5450.334.430210.344.000 5210.335.430510.344.000 5311.330.430610.344.000 2512.280.430100.344.000 1000.280.431400.344.000 5450.334.430210.344.000 5210.335.430510.344.000 5311.330.430610.344.000	259.30 734.13 236.00 94.02 71.58 259.29 714.13 236.00 94.02 71.59
				Total :	2,770.06
4/12/2022	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES FEB 21- MAR 2 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	527.25 443.31 139.45
				Total :	1,110.01
4/12/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES FEB 20- MAR 1 2513.370.460501.350.000 1221.370.460503.350.000	145.77 40.01
				Total :	185.78
4/12/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES FEB 17- MAR 1 1000.340.430910.344.000	69.73
				Total :	69.73
4/12/2022	13822 VERIZON WIRELESS - VSAT	22187914-13048378		GPS LOCATING - HIDTA 22-004	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/12/2022	13822 VERIZON WIRELESS - VSAT	(Continued)		2989.290.420181.350.000	95.00
				Total :	95.00
4/12/2022	22335 VODER, JENNIE	REIMBURSEMENT		FRANKLIN TO THE FORT 1000.250.410121.700.000	77.85
				Total :	77.85
4/12/2022	12070 WATCHGUARD VIDEO	4REINV0014073		4RE CAMERA SYSTEM FOR VEHICLI 4020.390.420291.940.000	5,130.00
				Total :	5,130.00
4/12/2022	00682 WESTERN STATES EQUIPMENT CO	IN001943046		UNIT 352 PLOW BOLTS AND NUTS. C 5311.330.430660.235.000	371.58
		IN001946975		PARTS FOR 146 2512.320.430230.230.000	726.07
		IN001955544		CUTTING EDGES FOR 146 AND 147 2512.320.430230.230.000	2,077.85
		IN001972038		UNIT 352 DOG BONE PIN SEALS 5311.330.430660.235.000	38.90
				Total :	3,214.40
4/12/2022	04183 WEX BANK, FLEET SERVICES	79968900		MARCH FUEL CHARGES 1000.321.431330.231.000	74,833.36
				Total :	74,833.36
4/12/2022	00057 WGM GROUP INC	65097		ENGINEERING SERVICES 5210.335.430551.930.211	3,348.50
		65098		ENGINEERING SERVICES 5210.335.430551.930.215	6,693.00
		65099		ENGINEERING SERVICES 5210.335.430551.930.219	3,221.00
				Total :	13,262.50
4/12/2022	00684 WHALEN TIRE MISSOULA	768270		#96 ALIGNMENT 1000.290.420150.360.000	69.95

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4/12/2022	00684 WHALEN TIRE MISSOULA	(Continued) 768272		#97 - ALIGNMENT 1000.290.420150.360.000	69.95
		772866		UNIT 362 3 MICHELIN TIRES 5311.330.430660.235.000	11,061.40
				Total :	11,201.30
4/12/2022	00800 WILLIAMS, JEREMY	REIMBURSEMENT		STATION 5 HOSE REPAIR PARTS 1000.300.420420.230.000	13.26
				Total :	13.26
4/12/2022	18412 WOITH ENGINEERING INC	2020811		ENGINEERING SERVICES 5210.335.430551.930.218	622.60
				Total :	622.60
4/12/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4518687		AIR MUFFLERS 2512.320.430230.230.000	34.13
				Total :	34.13
4/12/2022	22327 WOODS, TYLER	TVLADV042422		BASIC POLICE MOTOR SCHOOL 042 1000.290.420130.370.000	814.00
				Total :	814.00
167 Checks for bank code : apbank					Bank total : 690,986.67