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04/29/2022 9:48:39AM

Invoice List
CITY OF MISSOULA
May 03, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00004 ACE	218902553		HARDWARE SUPPLIES 2513.370.460484.220.000	81.95
		218903169		HARDWARE SUPPLIES 1221.370.460503.220.000	222.89
		218908623		HARDWARE SUPPLIES 1221.370.460503.220.000	18.97
		218912591		HARDWARE SUPPLIES 1221.370.460503.220.000	54.96
		218913813		HARDWARE SUPPLIES 2513.370.460501.220.000	105.37
		218913906		ADHESIVE LATCH X8 - KEY BLANK 1000.290.420185.220.000	13.48
		218914002		RETURN - ADHESIVE LATCH X4 1000.290.420185.220.000	-4.99
		218914221		HARDWARE SUPPLIES 5210.335.430520.230.000	23.97
		218915617		HARDWARE SUPPLIES 1000.280.431400.220.000	31.96
		218919075		OPERATING SUPPLIES TORCH KIT 2512.320.430230.220.000	74.99
		218920432		OPERATING SUPPLIES 2512.320.430230.220.000	69.98
		235592548		HARDWARE SUPPLIES 2513.370.460400.930.000	63.42
				Total :	756.95
5/3/2022	01051 ALL AMERICAN TROPHY INC	84349		NAME PLATES 1000.300.420460.220.000	103.00
				Total :	103.00
5/3/2022	00185 ALPHAGRAPHICS MISSOULA	78598		MAILING SERVICES 1000.250.410124.700.007	382.18
				Total :	382.18
5/3/2022	01573 ANCHOR ELECTRIC INC	18605		PUMP LIGHTING TROUBLESHOOT	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	01573 ANCHOR ELECTRIC INC	(Continued)		5711.370.460491.360.000	95.00
				Total :	95.00
5/3/2022	22417 ANDERSON, EMILY	REFUND		REFUND WATER 1405 RIVER ROAD 5450.000.345034.00	69.86
				Total :	69.86
5/3/2022	00006 APPLIED INDUSTRIAL TECH, INC	7024078972		INDUSTRIAL PARTS/SUPPLIES 1000.280.431400.220.000	36.10
				Total :	36.10
5/3/2022	00015 ART & RAYS LOCK SHOP	M22P-001919		KEY/LOCK SERVICES 2513.370.460484.220.000	50.00
				Total :	50.00
5/3/2022	00879 AXMEN, THE	436578		GATE HARDWARE 2513.370.460484.220.000	21.98
				Total :	21.98
5/3/2022	06533 BAKERY & RESTAURANT FOODS INC	634227		FMRP CONCESSIONS 1219.370.460477.220.000	2,036.56
				Total :	2,036.56
5/3/2022	22413 BARSOTTI, REBEKAH	REFUND		REFUND WATER 1801 1/2 PHILLIP ST 5210.000.343021.00	22.29
				Total :	22.29
5/3/2022	00802 BATTERIES PLUS BULBS	P50660816		BATTERIES 2513.370.460484.220.000	46.08
		P50942754		BATTERIES 5210.335.430520.230.000	50.00
				Total :	96.08
5/3/2022	22030 BETH THOMPSON ESTATE	REFUND		REFUND WATER 1536 JACKSON ST 5210.000.343022.00	83.14
				Total :	83.14

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5/3/2022	00033 BIG BEAR SIGN CO INC	2022-435		TRAIL SIGNS- WATERWORKS TRAILI 2513.370.460484.220.000	364.00
		2022-469		TABLING POSTER AND DECALS 5450.334.430210.320.000	189.00
				Total :	553.00
5/3/2022	09988 BLACK KNIGHT SECURITY	6518-4615		STANDING GUARD CITY HALL APR 1 1000.221.410835.350.419	5,025.00
		6518-4619		MPC PATROL STOPS APRIL 1-15 7370.395.430266.350.702	1,144.80
				Total :	6,169.80
5/3/2022	22396 BLUE MTN DIRECTIONAL DRILLING	695		POTHOLING WATER LINE VAC TRUC 5210.335.430550.360.000	2,960.00
				Total :	2,960.00
5/3/2022	22405 BOGGS, ERIN M	REFUND		REFUND WATER - 4125 CONCORD D 5210.000.343021.00	51.68
				Total :	51.68
5/3/2022	00052 CED	4680-1043633		LIGHT AT HILLVIEW WAY 2512.280.430250.230.000	6,450.00
				Total :	6,450.00
5/3/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,767.72
				Total :	3,447.72
5/3/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	11.54
				Total :	11.54
5/3/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	112.24
				Total :	112.24

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5/3/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	91.48
				Total :	91.48
5/3/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	41.63
				Total :	41.63
5/3/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	41.63
				Total :	41.63
5/3/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	119.98
		8313200411606735		400 RYMAN ST SB 1000.224.410580.344.000	319.98
				Total :	439.96
5/3/2022	17377 CINTAS	5105077818		FIRST AID SUPPLIES 1000.246.431350.220.000	93.99
				Total :	93.99
5/3/2022	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	98.33
				1000.300.420420.342.000	6.11
				1000.300.420420.340.000	20.66
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.51
		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

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		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	51.44
				2513.370.460501.340.000	13.90
				2513.370.460501.342.000	6.64
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068357133647		1337 W BROADWAY	
				5210.335.430520.343.000	60.27
				5210.335.430520.340.000	21.38
				5210.335.430520.342.000	13.55
		068364125526		520 N CALIFORNIA ST IRR DOWNTOWN	
				2513.370.460501.342.000	4.26
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.94
				5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY	
				5210.335.430520.343.000	184.28
				5210.335.430520.340.000	30.80
				5210.335.430520.342.000	7.81
		068668259845		1205 W BROADWAY + FIRE- BRIDGE	
				1251.255.470000.343.000	221.90
				1251.255.470000.340.000	245.58
				1251.255.470000.342.000	7.57

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5/3/2022	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
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	113.72
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.58
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	22.11
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.02
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	28.05
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	198.59
				1000.246.430220.340.000	66.29
				1000.246.430220.342.000	11.42
		069841125526		BANK ST IRR CARAS/BESS PARK	
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		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
		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

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5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		078324125526		BOYD PARK 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

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5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.00
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.342.000	4.36
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	4.85
		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
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.88
		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
		109800143300		1125 CLARK FORK DR 5311.330.430640.343.000	95.82
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.342.000	4.92
		129870133647		CARAS PARK WATER FOUNTAIN 5210.335.430520.343.000	18.15
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	18.15

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5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		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
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.20
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	8.81
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		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
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.27
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.28

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5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.47
		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
		189315275068		536 S 5TH ST E 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
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189535125526		6202 LINDA VISTA BLVD 2513.370.460501.342.000	4.51

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5/3/2022	00312 CITY OF MISSOULA	(Continued)			
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.29
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.24
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.24
				Total :	2,517.25

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5/3/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK DR 5311.330.430640.343.000	191.46
				Total :	191.46
5/3/2022	20132 CLARK, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	49.99
				Total :	49.99
5/3/2022	22401 COMPLIANCE MONITORING SYSTEMS	REFUND		2022-MSS-LGR-00160 RENEWAL OVI 1000.000.322020.00	231.00
				Total :	231.00
5/3/2022	06215 COPPER STATE BOLT & NUT CO	I05100047		HARDWARE SUPPLIES 1221.370.460503.220.000	125.30
		I05100060		SUPPLIES- HARDWARE 2513.370.460501.220.000	402.64
		I05101435		HARDWARE 2513.370.460501.220.000	55.94
		I05103036		BENCH HARDWARE 4081.370.460433.930.211	44.43
				Total :	628.31
5/3/2022	15994 CORE & MAIN LP	Q435140		PIPES AND CAPS FOR COOKING BU 5311.330.430660.220.000	2,221.00
		Q505702		BOSS 4221 MD LRG GLOVES 5311.330.430630.220.000	177.60
		Q631894		CHLORINE PUMP END KITS 5210.335.430530.230.000	1,397.67
		Q631984		COILS 5210.335.430530.230.000	715.20
		Q646710		BALL VALVES AND TEE 5210.335.430550.230.000	1,016.00
		Q660719		LEAK REPAIR VALVE/PARTS/SUPPLII 5210.335.430550.230.000	6,981.92
		Q670754		MATERIAL RETURN 5210.335.430550.230.000	-3,077.84

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5/3/2022	15994 CORE & MAIN LP	(Continued) q674394		HYDRANT REPLACEMENT 5210.335.430550.230.000	10,828.89
		Q675479		HYDRANT REPLACEMENT 5210.335.430550.230.000	5,820.65
		Q699861		SCHILLING BARSAA 230 2512.320.430241.930.230	488.23
		Q708521		FLANGE ADAPTER AND HARDWARE 5210.335.430550.230.000	120.89
		Q733097		REPAIR CLAMPS 5210.335.430550.230.000	670.02
		Q740606		HYDRANT REPLACEMENT 5210.335.430550.230.000	6,673.74
				Total :	34,033.97
5/3/2022	20822 CORE TECHNOLOGIES LLC DBA ITC	HDW-4457803		HARDWARE- CIP 4011.390.410560.940.000	24,675.50
				Total :	24,675.50
5/3/2022	09668 COSTCARE, PLLC	19291		MARCH PHYSICALS 1000.300.420460.350.000	378.00
				Total :	378.00
5/3/2022	00058 CULLIGAN WATER	0340294		WATER SERVICE 2512.320.430210.220.000	28.75
				Total :	28.75
5/3/2022	09930 D LOWER CONSTRUCTION	PAY APP #1		COURTROOM CONSTRUCTION PAY/ 4013.390.410360.930.221	115,211.25
				Total :	115,211.25
5/3/2022	22423 DELANGE-ORTIZ, NICOLE	TRVL SETTLEMENT		LIMITED COURT CLERKS CONF HEL 1000.230.410360.370.000	45.00
				Total :	45.00
5/3/2022	01231 DEPT OF ADMINISTRATION	SITSD505816		MARCH 2022 - DIRECTORY SERVICE 1000.290.420110.360.000	12.20

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	01231 DEPT OF ADMINISTRATION	(Continued)		Total :	12.20
5/3/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2200967		OPERATOR 8095 D SULLIVAN RENE 5311.330.430640.500.000	70.00
				Total :	70.00
5/3/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2200254		WATER CERTIFICATION RENEWAL A 5210.335.430510.310.000	30.00
				Total :	30.00
5/3/2022	00124 DEPT OF REVENUE	D LOWER GRT		D LOWER CONSTRUCTION GRT PAY 4013.390.410360.930.221	1,163.75
				Total :	1,163.75
5/3/2022	22410 DEWEY, JAMIE L	REFUND		REFUND WATER 836 MARSHALL ST 5210.000.343021.00	80.80
				Total :	80.80
5/3/2022	00075 DLT SOLUTIONS INC	SI560739		ARCH ENGINEERING & CONST SUB 1000.280.431400.330.000	1,053.43
				Total :	1,053.43
5/3/2022	22424 DUNN, WILLIAM	REFUND		CANCELED W FRONT LOT LEASE 7370.000.343017.42	11.00
				Total :	11.00
5/3/2022	16790 ENNIS FLINT INC	427427		TRAFFIC MARKING PAINT 2512.280.430265.230.000	34,110.00
		427430		TRAFFIC MARKING PAINT 2512.280.430265.230.000	11,370.00
				Total :	45,480.00
5/3/2022	14605 ERA LAMBROS REAL ESTATE	REFUND		REFUND WATER - 3011 AMERICAN V 5210.000.343022.00	102.23
				Total :	102.23
5/3/2022	22116 ERICKSON, DENNIS B	REFUND		REFUND WATER 4214 BORDEAUX B 5210.000.343021.00	80.00

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	22116 ERICKSON, DENNIS B	(Continued)		Total :	80.00
5/3/2022	01402 EVIDENT CRIME SCENE PRODUCTS	189545A		CRIME SCENE SUPPLIES 1000.290.420182.220.000	1,398.75
				Total :	1,398.75
5/3/2022	00874 FASTENAL	MTMLS83831		HOSE BARBS 5311.330.430630.230.000	7.00
				Total :	7.00
5/3/2022	14933 FIELD INSTRUMENTS & CONTROLS	180362		SENSORS 5210.335.430530.230.000	724.32
		180395		FLOW SENSOR 5210.335.430530.230.000	818.00
				Total :	1,542.32
5/3/2022	22404 FLIPPERS	REFUND		REFUND WATER - 125 S 3RD ST W 5210.000.343021.00	1,060.58
				Total :	1,060.58
5/3/2022	22419 FORTUNE, DAVID	REFUND		REFUND WATER - 4707 ASPEN DR 5210.000.343021.00	18.15
				Total :	18.15
5/3/2022	22398 GALLEGOS, JENNIFER	REFUND		REFUND WATER - 1517 COOPER ST 5210.000.343021.00	200.00
				Total :	200.00
5/3/2022	19493 GARDEN CITY JANITORIAL INC	27879		CLEANING APRIL 2022 2989.290.420181.500.000	495.00
				Total :	495.00
5/3/2022	22412 GOLDADE, JEREMY	REFUND		REFUND WATER 627 SPEEDWAY 5311.120000	18.20
				Total :	18.20
5/3/2022	12811 GOVERNMENT LEASING & FINANCE	469495998		077-0019332-015 2017 7 YR CAP LEA	

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5/3/2022	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				2512.320.490504.610.000	15,683.09
				4060.390.490504.610.000	11,202.21
				5311.330.490506.610.000	17,923.53
				2512.320.490504.620.000	607.73
				4060.390.490504.620.000	434.09
				5311.330.490506.620.000	694.56
		470436288		077-0019332-012 VEH CONTRACT PY	
				2512.280.490504.610.000	28,211.39
				2512.280.490504.620.000	635.61
				Total :	75,392.21
5/3/2022	21832 GRIZZLY DISPOSAL & RECYCLING	51		RECYCLING APRIL 2022	
				1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
				Total :	280.00
5/3/2022	22199 HALL & EVANS LLC	188365		LEGAL SERVICES	
				1000.290.420110.350.000	806.50
				Total :	806.50
5/3/2022	06422 HALL, KATHERINE	TVLADV052322		IACP TECHNICAL CONF 052322-0527	
				1000.290.420130.370.000	879.36
				Total :	879.36
5/3/2022	00233 HDR ENGINEERING INC	1200424164		FRONT/MAIN ST CONVERSION	
				7383.385.470230.350.000	68,968.77
				Total :	68,968.77
5/3/2022	06612 HERITAGE TIMBER	1632		DECONSTRUCT WESTSIDE PLAYGR	
				4081.370.460433.930.203	12,855.00
				Total :	12,855.00
5/3/2022	22406 HERNDON, LEX A	REFUND		REFUND WATER - 128 W ALDER ST	
				5210.000.343021.00	60.21
				Total :	60.21

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5/3/2022	00626 HOFFMAN, SCOTT	TVLADV052322		AXON TASER CONF 052322-052522 F 1000.290.420130.370.000	172.50
				Total :	172.50
5/3/2022	22407 HOLLINGER, CODY R	REFUND		REFUND WATER - 405 E SPRUCE ST 5210.000.343021.00	27.34
				Total :	27.34
5/3/2022	22422 HOLMAN, DAKOTA	TRVL SETTLEMENT		LIMITED COURT CLERKS CONF HEL 1000.230.410360.370.000	55.00
				Total :	55.00
5/3/2022	00123 HOME DEPOT CREDIT SERVICES	5010143		DEWALT 20 VOLT BATTERIES FOR S 5311.330.430660.230.000	358.00
		6612950		SMALL TOOLS 2513.370.460501.220.000	73.20
		7612817		PAM-FRANKLIN RR REPAIRS 2513.370.460400.930.000	344.23
		9510747		PAINT SUPPLIES 2513.370.460501.220.000	107.59
		9520200		PAM FRANKLIN RR REPAIRS 2513.370.460400.930.000	119.53
				Total :	1,002.55
5/3/2022	10712 HORIZON COMMUNICATIONS	90804242022		ANSWERING SERVICE 5311.330.430630.350.000	268.21
		92404242022		ANSWERING SERVICE 5311.330.430630.350.000	73.36
				Total :	341.57
5/3/2022	20115 HORN, ROGER	REIMBURSEMENT		FY22 BOOT ALLOWANCE, PER UNIO 5311.330.430640.220.000	250.00
				Total :	250.00
5/3/2022	06531 HOUSE OF CLEAN	604709163		CUSTODIAL SUPPLIES 1221.370.460503.220.000	93.32

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5/3/2022	06531 HOUSE OF CLEAN	(Continued) 604709164		CUSTODIAL SUPPLIES 2513.370.460501.220.000	186.64
		604712917		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,829.00
		604712918		CUSTODIAL SUPPLIES 2513.370.460501.220.000	240.60
		604712980		CUSTODIAL SUPPLIES 5711.370.460490.232.000	184.28
				Total :	3,533.84
5/3/2022	07928 HOWARD, MARLEN	REIMBURSE		CDL MED CERTIFICATION 2512.320.430210.220.000	120.00
				Total :	120.00
5/3/2022	15023 IDEXX LABORATORIES	3104881506		COLISURE AND BOTTLES 5210.335.430530.230.000	1,488.61
				Total :	1,488.61
5/3/2022	19902 INK SHED MERCH	2055		LOGOWEAR 2513.370.460432.220.000	4,258.65
		2134		LOGOWEAR 2513.370.460432.220.000	382.70
				Total :	4,641.35
5/3/2022	05577 ISTATE TRUCK CENTER	C253166473:01		UNIT 333 FILTER KIT TRANSYND 5311.330.430630.235.000	383.87
				Total :	383.87
5/3/2022	00300 JCCS PC	858324		GENERAL ACCOUNTING JAN & FEB 7370.395.430266.350.700	1,300.00
				Total :	1,300.00
5/3/2022	22408 JENSEN, SIGVART W	REFUND		REFUND WATER 1600 S 14TH ST W 5210.000.343022.00	26.76
				Total :	26.76

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5/3/2022	14124 KAMURA, RYAN	TVLADV052322		AXON TASER CONF 052322-052522 F	
				1000.290.420130.370.000	172.50
		TVLADV052522		DRIVING TRACK INSTRUCTING 0525	
				1000.290.420130.370.000	160.00
		TVLADV053122		INSTRUCTING PVOC FOR BI-MONTH	
				1000.290.420130.370.000	96.00
				Total :	428.50
5/3/2022	00473 KLS HYDRAULICS	95170		WIRE HOSE, SWIVEL 45 ELBOW	
				2512.280.430265.360.000	59.14
		95267		ORINGS FOR DRINKING FOUNTAINS	
				1221.370.460503.220.000	4.00
		95292		UNIT 335 JET HOSE FITTING	
				5311.330.430630.230.000	29.63
				Total :	92.77
5/3/2022	00299 KNIFE RIVER	807749		PATCHING	
				2512.320.430230.400.000	438.32
		807936		PATCHING MIX	
				2512.320.430230.400.000	180.96
		808936		PATCHING MIX	
				2512.320.430230.400.000	277.33
		808963		SCHILLING & KENT - BARSAA PROJ	
				2512.320.430241.930.230	430.00
				Total :	1,326.61
5/3/2022	00336 LAWSON PRODUCTS INC	9309486757		HARDWARE AND MISC PARTS	
				1000.321.431330.230.000	284.48
				Total :	284.48
5/3/2022	22415 LEE, LINDA	REFUND		REFUND WATER - 2810 WOODLAND	
				5210.000.343021.00	69.58
				Total :	69.58
5/3/2022	19539 LEGACY GLASS	75037		UNIT 313 WINDSHIELD INSTALLATIO	
				5311.330.430650.235.000	265.00

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	19539 LEGACY GLASS	(Continued)		Total :	265.00
5/3/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101155484		TIRES 5210.335.430520.230.000	971.92
		90101155485		TIRES 5210.335.430520.230.000	964.72
		90101155486		TIRES 5210.335.430520.230.000	467.08
		90101156713		TIRES 5210.335.430520.230.000	1,137.88
		90101157073		TIRES 5210.335.430520.230.000	1,137.88
				Total :	4,679.48
5/3/2022	22394 LIFELINE INCORPORATED	LL-15975		PHYSIO-CONTROL LIFEPAK CR PLU 5311.330.430660.220.000	295.55
				Total :	295.55
5/3/2022	01611 LITHIA MOTORS SUPPORT SERVICES	285997		HANDLE 2512.280.430270.230.000	25.87
		459616		#65 - BATTERY REPLACED 1000.290.420150.230.000	429.86
				Total :	455.73
5/3/2022	14650 LN CURTIS AND SONS	INV586745		EDRAULICS #3616 4020.390.420302.940.000	32,138.78
				Total :	32,138.78
5/3/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 1221.370.460503.344.000	1,312.00
				2989.290.420181.350.000	600.00
				1000.224.410580.344.000	12,936.79
				Total :	14,848.79
5/3/2022	00367 MACON SUPPLY	058650		QUIKRETE ATHLETIC FIELD MARKER 2513.370.460503.220.000	939.17

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5/3/2022	00367 MACON SUPPLY	(Continued) 060045		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	280.00
				Total :	1,219.17
5/3/2022	15642 MAES, BRENDA	TRVL ADVANCE		NOTARY CONFERENCE- HELENA 5210.335.430530.370.000	62.25
				Total :	62.25
5/3/2022	14625 MARKS LUMBER	42662		WOOD FIBER- PLAYGROUND REPAIR 2513.370.460400.930.000	1,542.50
		42664		WOOD FIBER PLAYGROUND REPAIR 2513.370.460400.930.000	1,542.50
				Total :	3,085.00
5/3/2022	20450 MCCAMMON, DONNA	REFUND		CANCELED E ALDER ST LEASE 7370.000.343017.52	20.00
				Total :	20.00
5/3/2022	00041 MCCHD	7402		WATER TESTING 5210.335.430530.350.000	112.00
		7417		WATER TESTING 5210.335.430530.350.000	176.00
		7423		WATER SAMPLES 5210.335.430530.350.000	176.00
				Total :	464.00
5/3/2022	00368 MCGOWAN WATER CONDITIONING INC	951115		BOTTLED WATER 1000.224.410580.220.000	28.00
		951809		BOTTLED WATER 1000.224.410580.220.000	28.00
		952924		BOTTLED WATER 1000.224.410580.220.000	19.45
		953351		BOTTLED WATER 1000.224.410580.220.000	24.20

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5/3/2022	00368 MCGOWAN WATER CONDITIONING INC	(Continued) 954067		BOTTLED WATER 1000.224.410580.220.000	14.81
		954593		BOTTLED WATER 1000.224.410580.220.000	5.00
		954929		BOTTLED WATER 1000.224.410580.220.000	40.06
		955603		BOTTLED WATER 1000.224.410580.220.000	32.00
				Total :	191.52
5/3/2022	00376 MIDLAND IMPLEMENT CO, INC	144142002		IRRIGATION PARTS 1221.370.460503.220.000	2.40
		144433001		ATHLETICS SUPPLIES 2513.370.460503.220.000	696.66
		145045001		IRRIGATION SUPPLIES 2513.370.460501.220.000	213.67
				Total :	912.73
5/3/2022	20953 MINUTEMAN PRESS	2257		BUSINESS CARDS 5210.335.430510.210.000	49.50
				Total :	49.50
5/3/2022	15016 MISSOULA COMMUNITY FOUNDATION	122321		GIVE LOCAL PARTICIPATION FEES 2700.255.470210.350.000	225.00
				Total :	225.00
5/3/2022	00236 MISSOULA COUNTY TREASURER	20047-MSLA		ENERGY STRATEGIES- GREEN TARI 1000.255.419000.350.000	1,005.00
				Total :	1,005.00
5/3/2022	00392 MISSOULA FIRE EQUIPMENT	24991		FIRE EXTQ/1ST AID SUPPLIES/EQUIP 5210.335.430520.230.000	1,283.15
				Total :	1,283.15
5/3/2022	00393 MISSOULA MOTOR PARTS CO	545879		AUTO PARTS SUPPLIES 1000.321.431330.220.000	80.97

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5/3/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		546819		AUTO PARTS SUPPLIES 1000.321.431330.230.000	297.53
		548103		PARTS FOR SIGNS 561 2512.280.430265.360.000	13.05
		548389		PARTS FOR SIGNS 561 2512.280.430265.360.000	13.37
		548454		WARRANTY CREDIT FOR SIGNS 561 2512.280.430265.360.000	-4.15
		548508		PARTS FOR SIGNS 561 2512.280.430265.360.000	37.41
		843674		AUTO PARTS SUPPLIES 1221.370.460503.220.000	48.88
				Total :	487.06
5/3/2022	00402 MISSOULA TEXTILE SERVICES	1505891		TEXTILE SERVICES 5210.335.430520.360.000	274.27
		1505892		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1506977		TEXTILE SERVICES 1000.300.420420.360.000	68.09
		1508093		TEXTILE SERVICES 5210.335.430520.360.000	263.47
		1508094		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1508725		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1508734		TEXTILE SERVICES 1000.321.431330.220.000	153.74
		1508739		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1510195		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31

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5/3/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1510196		TEXTILE SERVICES 5311.330.430640.350.000	95.59
		1510197		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		1510429		TEXTILE SERVICES 5210.335.430520.360.000	291.01
		S1508998		TEXTILE SERVICES 5210.335.430520.360.000	40.50
				Total :	1,475.87
5/3/2022	03638 MISSOULA URBAN DEMONSTRATION	041522		MUD EARTH DAY EXPO 1000.250.410125.231.000	50.00
				Total :	50.00
5/3/2022	15696 MONTANA COFFEE EXPRESS	15278		COFFEE 5210.335.430520.210.000	129.00
				Total :	129.00
5/3/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	21075		LEQ C42 - REG / LODGING / MEALS 1000.290.429000.380.000	538.00
				1000.290.420130.370.000	1,076.00
				Total :	1,614.00
5/3/2022	22208 MONTANA PRE-CAST CONCRETE INC	1309		48" SUMP CONE 42ND & 23RD 2512.320.431200.400.000	360.00
		1317		COOLEY & WORDEN SUMP 2512.320.431200.400.000	530.00
		1318		WORDEN & COOLEY SUMP 2512.320.431200.400.000	360.00
				Total :	1,250.00
5/3/2022	10208 MONTANA STATE UNIVERSITY	510-44		MSHA FIRST AID - MAHAN & VENTE 2512.320.430210.220.000	120.00
				Total :	120.00
5/3/2022	00420 MORRISON MAIERLE INC	000224564		CARAS PARK IMPROVE PHASE 1	

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5/3/2022	00420 MORRISON MAIERLE INC	(Continued)		4081.370.460433.930.211	22,721.55
				Total :	22,721.55
5/3/2022	00422 MOUNTAIN SUPPLY	9349807		PLUMBING/IRRIGATING SUPPLIES	
				1221.370.460503.220.000	32.20
		9350241		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460501.220.000	27.50
		9350242		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460501.220.000	22.60
		9350274		PLUMBING/IRRIGATING SUPPLIES- (	
				2513.370.460501.220.000	-27.50
		9350726		PLUMBING/IRRIGATING SUPPLIES- (	
				2513.370.460501.220.000	-22.60
		9350951		PLUMBING/IRRIGATING SUPPLIES	
				1000.340.430930.230.000	195.00
		9351675		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430640.230.000	35.85
		9351759		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430640.230.000	358.15
				Total :	621.20
5/3/2022	09274 MOUNTAIN WEST COOPERATIVE	139597		DYED DIESEL	
				5210.335.430520.231.000	2,338.77
		444863		FORKLIFT FUEL	
				1221.370.460503.220.000	27.17
		445326		OPERATING PROPANE	
				2512.320.430230.220.000	62.42
		445327		OPERATING PROPANE	
				2512.320.430230.220.000	78.32
				Total :	2,506.68
5/3/2022	12599 MRL EQUIPMENT CO INC	PTINV00101345		REGULATOR PNEUMATIC	
				2512.280.430265.360.000	420.12
				Total :	420.12

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5/3/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26266/5		MISC SUPPLIES 2512.280.430265.220.000	105.24
		27013/5		SMALL TOOLS 2513.370.460501.220.000	42.27
		27014/5		SMALL TOOLS 1221.370.460503.220.000	59.44
				Total :	206.95
5/3/2022	21113 NELSON, KATIE	117		CARETAKER SERVICES MARCH22 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
5/3/2022	22418 NIGH, KYLE	REFUND		REFUND WATER 424 MADISON ST 5210.000.343022.00	6.59
				Total :	6.59
5/3/2022	02594 NORTHWEST PIPE FITTINGS INC	3704381		METERS 5210.335.430597.940.000	4,800.00
		3709046		METERS 5210.335.430597.940.000	19,315.50
				Total :	24,115.50
5/3/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,286.23
		0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	7,261.41
		0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	296.24
		04086039		UTILITIES 2513.370.460501.341.000	513.30
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.60
		0722489-2		GREGORY PARK SPRINKLER CONTF 2513.370.460501.341.000	3.85
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	2.80

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722493-4		TIMBERLANE & HERITAGESPRINKLE 2513.370.460501.341.000	2.92
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,262.66
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	4.17
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F 2513.370.460501.341.000	24.89
		0722583-2		POLICE PARKING LOT 400WHPS STI 1000.246.430220.341.000	34.94
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	293.36
		0722888-5		CARAS PARK WEST SIDE IRRG TIME 2513.370.460501.341.000	6.48
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	3,733.00
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	3.20
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	328.95
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.36
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	409.60
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	72.51
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	48.27
		1239681-8		CARAS PARK 7370.395.430266.341.000	47.94
		1299523-9		140 W PINE ST 1000.246.430220.341.000	748.48
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	27.39

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	9,758.32
		1539063-6		3205 FORT MISSOULA RD WSRM	
				2513.370.460501.341.000	16.55
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	23.17
		1616182-0		803 W GREENOUGH RADIO SITE ON	
				2512.280.430270.341.000	110.67
		1719784-9		CRNR 23RD & GARLAND IRRIGATION	
				2513.370.460501.341.000	7.86
		1818716-1		1010 PINEVIEW DR	
				2513.370.460501.341.000	120.90
		1823217-3		WHITE PINE PARK	
				2513.370.460501.341.000	3.37
		1869049-5		DICKENS ST LIFT STATION PUMP	
				5311.330.430630.341.000	196.35
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	17.26
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	13.46
		1913697-7		MILLER CREEK ROUNDABOUT LIGH	
				2512.280.430263.341.000	27.90
		1919641-9		EAST OF 1730 PEGGIO LN	
				5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION	
				5311.330.430630.341.000	109.69
		1932861-6		431 N HIGGINS ST LIGHTING	
				2512.280.430263.341.000	161.32
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	188.85
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	9.22
		2049175-9		OLD ORCHARD RD PARK WATERING	
				2513.370.460501.341.000	3.05

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2061461-6		INTERSECTION MULLAN AND GREA	
				2512.280.430263.341.000	72.48
		2061469-9		INTERSECTION OF LOWER MILLER	
				2512.280.430263.341.000	21.02
		2072268-2		INTER MILWAUKEE TRL & ORANGE	
				2513.370.460501.341.000	69.65
		2103783-3		PARK PUMP RESERVE AND I90	
				2513.370.460501.341.000	3.80
		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	49.17
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	37.31
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC	
				2513.370.460501.341.000	275.28
		3008620-1		1038 TOOLE AVE LIGHT	
				2512.280.430263.341.000	4.25
				2400.280.430263.341.000	38.20
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	6.00
		3133462-6		MONTANA AND CATLIN LIGHT	
				2512.280.430263.341.000	9.22
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	32.22
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	6.68
				2400.280.430263.341.000	60.09
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	33.32
		3237988-5		3130 SOUTH AVE W SWR	
				5311.330.430630.341.000	145.28
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	18.09

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	16.86
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	296.78
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	129.13
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	35.88
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	154.56
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	54.54
		3391867-3		INTERSECTION OF BROADWAY AND 2512.280.430263.341.000	5.52
				2400.280.430263.341.000	49.63
		3421086-4		400 RYMAN ST 1000.246.430220.341.000	415.14
		3425733-7		3/17 - 4/19 GREAT NORTHERN LOOP 2989.290.420181.500.000	301.05
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	133.34
		3465832-8		2835 CLARK STREET 2512.280.430263.341.000	35.26
		3512669-7		2203 RIVER ROAD LIGHT 2512.280.430263.341.000	17.26
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	356.42
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	247.48
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	275.68
		3582995-1		1465 LOWER LINCOLN HLS IRRG 2513.370.460501.341.000	0.11

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	484.04
		3629392-6		5000 GINGER QUILL LIFT	
				5311.330.430630.341.000	114.19
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	34.05
		3693046-9		1198 WYOMING STREET	
				2512.280.430263.341.000	42.34
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	48.79
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	45.55
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	52.15
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	50.06
		3858465-2		1337 W BROADWAY ST	
				2512.280.430263.341.000	285.94
		3858466-0		1359 W BROADWAY	
				2512.280.430263.341.000	187.94
		3892595-4		2555 HOWARD RASER DRIVE	
				2512.280.430263.341.000	44.92
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.31
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	118.56
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	232.06
				Total :	33,361.09
5/3/2022	00487 OFFICE CITY	6714-1		LOCK ASSEMBLY - KEY X2	
				1000.290.420110.220.000	169.95
		7774-2		OFFICE SUPPLIES	
				2512.320.430210.210.000	4.05

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5/3/2022	00487 OFFICE CITY	(Continued)			
		7798-1		OFFICE SUPPLIES 1000.280.431400.210.000	289.00
		8005-1		OFFICE SUPPLIES 1000.280.431400.210.000	44.96
		8442-1		OFFICE SUPPLIES 1000.300.420460.220.000	172.89
		8576-0		OFFICE SUPPLIES 2513.370.460501.220.000	26.95
		8685-0		OFFICE SUPPLIES 1000.300.420410.210.000	0.79
		8685-1		OFFICE SUPPLIES 1000.300.420410.210.000	110.99
		8720-1		OFFICE SUPPLIES 1000.240.410510.210.000	42.99
		8736-0		CRISIS INTERVENTION TEAM SUPPL 2989.290.420000.220.000	23.85
		8746-0		OFFICE SUPPLIES 7393.385.470210.210.000	16.91
		8816-0		OFFICE SUPPLIES 1000.340.430910.210.000	12.95
		8870-0		OFFICE SUPPLIES 1000.321.431310.210.000	42.68
		8870-1		OFFICE SUPPLIES 1000.321.431310.210.000	22.40
		8931-0		OFFICE SUPPLIES 5210.335.430510.210.000	29.29
		8960-2		OFFICE SUPPLIES 2513.370.460441.210.000	35.99
		9110-0		OFFICE SUPPLIES 1000.240.410510.210.000	35.98
		9110-1		OFFICE SUPPLIES 1000.240.410510.210.000	26.99
		9190-0		OFFICE SUPPLIES 2512.280.430100.210.000	1.92

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00487 OFFICE CITY	(Continued)			
		9190-1		OFFICE SUPPLIES	
				2512.280.430100.210.000	16.10
		C8005-1		CREDIT OFFICE SUPPLIES	
				1000.280.431400.210.000	-44.96
				Total :	1,082.67
5/3/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV104009		CONTRACT OVERAGE MAR 12- APR	
				1000.250.411010.320.000	53.06
				1000.250.411050.320.000	64.18
				2250.250.460460.320.000	10.85
				1000.280.431400.320.000	34.58
				2250.250.411030.320.000	2.84
				2394.310.420500.320.000	0.76
				2955.280.411080.320.000	3.58
				2955.280.411070.320.000	46.22
				1000.255.470210.320.000	17.13
				1000.255.450131.320.000	0.23
				1000.250.411055.320.000	1.15
		INV104081		CONTRACT OVERAGE MAR 9- APR 8	
				1000.224.411060.220.000	20.00
				1000.224.410580.320.000	3.30
		INV104128		CONTRACT BASE RATE APR 18- MA	
				1000.230.410360.220.000	30.00
		INV104134		CONTRACT OVERAGE MAR 18- APR	
				7370.395.430266.320.000	31.00
		INV104139		CONTRACT OVERAGE MAR 19- APR	
				1000.230.410360.220.000	25.27
				Total :	344.15
5/3/2022	00495 OPPORTUNITY RESOURCES INC	67820		MARCH JANITORIAL CITY BUILDING	
				1000.246.431350.360.000	3,191.78
		67821		MARCH JANITORIAL/RECYCLING CI	
				1000.246.431350.360.000	10,300.74
		67827		MARCH JANITORIAL MRA	
				7393.385.470210.360.000	477.76

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	00495 OPPORTUNITY RESOURCES INC	(Continued)		Total :	13,970.28
5/3/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-378891		WIRING KIT FOR SIGNS 561 2512.280.430265.360.000	12.71
				Total :	12.71
5/3/2022	22414 OSTERTAG, LORI	REFUND		REFUND WATER - 1936 CHARLOTT A 5210.000.343021.00	21.15
				Total :	21.15
5/3/2022	04894 PAPE MATERIAL HANDLING	8753606		FILTER AND FILTER OIL 1000.321.431330.230.000	23.56
				Total :	23.56
5/3/2022	10966 PAULSON ELECTRIC	10313		2 CAT 6 DROPS 1000.250.411010.350.000	266.30
		ST. 10268		LIGHTING IN WAREHOUSE 5210.335.430520.360.000	1,927.75
		ST.10332		REPAIR CONDUIT THAT WAS DUG U 5210.335.430530.360.000	329.50
		ST.10341		WALDO LIFT STATION SCADA ANTEN 5311.330.430630.360.000	170.00
				5311.330.430630.530.000	40.00
				Total :	2,733.55
5/3/2022	22409 PEPPERS, LANADA C	REFUND		REFUND WATER 109 JUSTUS LN 5210.000.343021.00	67.67
				Total :	67.67
5/3/2022	22399 PETER BOUMA REVOKABLE TRUST	REFUND		ADVANCE CONTRACT REFUND WAT 5210.335.430550.500.000	219.63
				Total :	219.63
5/3/2022	04962 PLATT ELECTRICAL SUPPLY	2Q47280		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	211.92
				Total :	211.92

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5/3/2022	08316 PORTER, JAMIE	TRVL SETTLEMENT		IAAI CONFERENCE JACKSONVILLE I 1000.300.420440.370.000	346.92
				Total :	346.92
5/3/2022	03009 POTEET CONSTRUCTION	4488		WATER AND STORM BREAK TRAFFIC 5450.334.430246.360.000	210.37
				5210.335.430550.360.000	210.38
				Total :	420.75
5/3/2022	15284 POTTON, REBECCA	TVLADV052322		DRIVING TRACK INSTRUCTING 0523 1000.290.420130.370.000	288.00
		TVLADV053122		INSTRUCTING PVOC FOR BI-MONTH 1000.290.420130.370.000	96.00
				Total :	384.00
5/3/2022	00524 PRO TOWING LLC	22-0421-562		PAV 22-020 A & B 2021-40330 1000.290.420154.350.000	70.00
		22-3116949		PAV 037-039 & APRIL LOT RENT 1000.290.420154.350.000	905.00
				Total :	975.00
5/3/2022	18985 PROFESSIONAL CONSTRUCTION SERV	2022-266		POWDER COATING FRANKLIN RR RI 2513.370.460400.930.000	300.00
				Total :	300.00
5/3/2022	00537 REDS TOWING INC	22-2789		TOWING SERVICE 2513.370.460439.350.000	100.00
		22-2992		TOWING ON SD 2 2512.320.430230.310.000	935.00
				Total :	1,035.00
5/3/2022	14390 RESCUE PHONE, INC	22-2408A		REPAIR PHONE CORD - PHONE COF 1000.290.420185.360.000	105.00
				Total :	105.00
5/3/2022	22421 REYNER, ANJI	TRVL SETTLEMENT		LIMITED COURT CLERKS CONF HEL 1000.230.410360.370.000	58.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	22421 REYNER, ANJI	(Continued)		Total :	58.00
5/3/2022	22403 ROBERTS, KATHLEEN	REFUND		REFUND WATER 643 W ARTEMOS D 5210.000.343021.00	122.30
				Total :	122.30
5/3/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	113		MASTAD LS MOTOR STARTERS 5311.330.430630.360.000	127.50
		114		HIGHWOOD LS CONDUIT MISC MATI 5311.330.430630.230.000	19.71
				5311.330.430630.360.000	170.00
				Total :	317.21
5/3/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT 2 JUDGE PRO TEMP APR 25 2 1000.230.410360.350.000	68.42
				Total :	68.42
5/3/2022	20158 SCIDESIGNS COMMUNICATION	042022		EXPENSE REIMB FOR NIH SUPPLEM 1000.255.450500.700.000	631.90
				Total :	631.90
5/3/2022	12900 SEAL ANALYTICAL	50864		SEAL PTFE LINED PROBE XY3 5311.330.430650.220.000	309.55
				Total :	309.55
5/3/2022	22402 SHALLOW CREEK KENNELS, INC	21490		K9 WITH 6-WEEK HANDLER COURSI 2989.290.420000.700.000	15,500.00
				Total :	15,500.00
5/3/2022	22420 SHERBAMES REALTY VENTURES	REFUND		2021-MSS-BRD-00017 REFUND 1000.000.341070.00	902.00
				Total :	902.00
5/3/2022	00563 SHERWIN WILLIAMS CO	6758-2		PAINT 2513.370.460400.930.000	25.59
				Total :	25.59
5/3/2022	22079 SHINER, LESLIE	1001		INSTRUCTOR - DEFENSIVE TACTICS	

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5/3/2022	22079 SHINER, LESLIE	(Continued)		1000.290.420130.370.000	500.00
				Total :	500.00
5/3/2022	00565 SHIRT SHOP, THE	57154		CIT POLOS X6	
		57197		2989.290.420000.220.000	331.50
				HATS	
				5210.335.430550.220.000	252.00
				Total :	583.50
5/3/2022	00567 SIGN PRO	93289		TRAILHEAD SIGNS	
				2513.370.460484.220.000	522.88
				Total :	522.88
5/3/2022	15223 SOILTEST FARM CONSULTANTS INC	C22-497		LAB TESTING GCC 1 COMPOST	
				5311.330.430660.350.000	315.00
				Total :	315.00
5/3/2022	01207 SPOKANE HOUSE OF HOSE INC	931245		SUPPLIES FOR SIGNS 561	
				2512.280.430265.360.000	193.89
				Total :	193.89
5/3/2022	19546 STACK, KATHERINE	SUBJUDGE		DEPT1 JUDGE PRO TEMP APR 26 2	
				1000.230.410360.350.000	85.53
				Total :	85.53
5/3/2022	00607 SWEET PEA SEWER & SEPTIC	114818		SEWER PUMP OUT	
		115242		1221.370.460503.350.000	895.00
		115243		PORTA POTTY RENTAL	
		115243		2513.370.460501.350.000	195.00
		115245		PORTA POTTY RENTAL	
		115245		2513.370.460501.350.000	47.50
		115246		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00
				PORTA POTTY RENTAL	
				2513.370.460501.350.000	218.75

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5/3/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		115247		PORTA POTTY RENTAL 2513.370.460501.350.000	175.00
		115248		PORTA POTTY RENTAL 2513.370.460501.350.000	175.00
		115249		PORTA POTTY RENTAL 2513.370.460503.350.000	185.00
		115250		PORTA POTTY RENTAL 2513.370.460501.350.000	51.25
		115251		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		115252		PORTA POTTY RENTAL 2513.370.460501.350.000	75.00
		115253		PORTA POTTY RENTAL 2513.370.460503.350.000	51.25
		115255		PORTA POTTY RENTAL 2513.370.460501.350.000	91.25
		115256		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		115257		PORTA POTTY RENTAL 2513.370.460503.350.000	160.00
		115258		PORTA POTTY RENTAL 2513.370.460501.350.000	3.75
		115259		PORTA POTTY RENTAL 2513.370.460501.350.000	98.75
		115260		PORTA POTTY RENTAL 2513.370.460484.350.000	95.00
		115261		PORTA POTTY RENTAL 1221.370.460503.350.000	95.00
				Total :	2,882.50
5/3/2022	04722 TEAR IT UP LLC	58689		DOCUMENT DESTRUCTION 1000.221.410810.350.000	82.00
				Total :	82.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	15699 TECHNOLOGY UNLIMITED	360183		MAINTENANCE AGREEMENT CHECK 5210.335.430520.230.000	600.00
				Total :	600.00
5/3/2022	00587 THATCHER COMPANY OF MT, INC	2022350100560		CHLORINE 5210.335.430530.220.000	3,849.48
				Total :	3,849.48
5/3/2022	00587 THATCHER COMPANY OF MT, INC	2022350100580		CHLORINE 5210.335.430530.220.000	3,414.96
				Total :	3,414.96
5/3/2022	00590 THOMAS PLUMBING & HEATING INC	151085		PLUMBING PARTS 1221.370.460503.220.000	2.50
		151151		PLUMBING PARTS 2513.370.460400.930.000	15.00
		151214		PLUMBING PARTS 1221.370.460503.220.000	5.00
				Total :	22.50
5/3/2022	00598 TNT TRUCK PARTS	107663		TUBING FOR SIGNS 561 2512.280.430265.360.000	45.50
				Total :	45.50
5/3/2022	00601 TOWNE MAILER INC	161301		PARKING STATEMENTS 7370.395.430266.310.000	250.20
				Total :	250.20
5/3/2022	14551 TREASURE STATE TREE INC, ADVANCED A 20877			TREE REMOVAL 5450.334.430246.360.000	2,487.50
				Total :	2,487.50
5/3/2022	13589 TRUE POINT SOLUTIONS	22-0284		CONSULTING SERVICES JAN-MAR 2 2394.310.420500.360.000	1,950.00
				Total :	1,950.00
5/3/2022	00709 UNIVERSITY OF MONTANA	368852-3		RECREATION STUDY- MARCH22	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00709 UNIVERSITY OF MONTANA	(Continued)		2513.370.460484.350.000	1,369.28
				Total :	1,369.28
5/3/2022	01050 US BANK	6465042		URDII SILVER PARK ET AL PAYING AG	
				7389.385.490210.620.000	600.00
		6465138		2016 LGOB PAYING AGENT FEE	
				4060.390.490104.620.000	350.00
				Total :	950.00
5/3/2022	01430 USA BLUEBOOK	936993		UNIT 333 & 335 FILL HOSES	
				5311.330.430630.230.000	551.02
				Total :	551.02
5/3/2022	00665 VERIZON WIRELESS	370279881-11		COMM SHOP CELLS 2/4-3/3	
				2512.280.430270.344.000	102.68
				2512.280.430265.344.000	71.83
		570631546-01		MAR 14 - APR 13 2022	
				1000.290.420110.344.000	4,940.14
				Total :	5,114.65
5/3/2022	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES MAR 2- APR 1	
				2394.310.420500.344.000	513.62
				1000.250.411050.344.000	201.60
				1000.250.411055.344.000	100.80
				Total :	816.02
5/3/2022	00665 VERIZON WIRELESS	342475023-01		MONTHLY CHARGES MAR 11- APR 1	
				1000.321.431310.344.000	59.70
				1000.246.411810.344.000	159.10
				1000.220.410250.344.000	50.40
				1000.220.410210.344.000	100.80
				Total :	370.00
5/3/2022	00292 VIRGINIA TRIBE:PROF FAC INC	041322		FACILITATION SERV- MANAGERS RE	
				1000.250.411010.350.000	2,000.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00292 VIRGINIA TRIBE:PROF FAC INC	(Continued)		Total :	2,000.00
5/3/2022	22416 WARD, EMILY A	REFUND		REFUND WATER 4601 CHESAPEAKE 5210.000.343021.00	78.72
				Total :	78.72
5/3/2022	00156 WELLS FARGO BANK, NA	5019730746		2012 10 YEAR CAPITAL LEASE 2512.320.490504.610.000 2512.320.490504.620.000	11,420.08 239.82
				Total :	11,659.90
5/3/2022	01605 WESTERN EXCAVATING INC	024339		SUMP ROCK FOR MDT SUMP ON BR 2512.320.430230.400.000	1,384.50
		024369		SUMP ROCK SCHILLING BARSAA 23 2512.320.430241.930.230	438.60
		2122600-0001		REPAIR WATER MAIN PATTEE AND E 5210.335.430550.360.000	7,014.53
		2122601-0001		REPAIR BROKEN STORM DRIAN 5450.334.430246.360.000	1,432.03
		2122603-0001		REPAIR WATER MAIN 1205 POWELL 5210.335.430550.360.000	4,999.97
		2122605-0001		ABANDON WATER LINE BEN HOGAN 5210.335.430550.360.000	1,927.54
		2122606-0001		REPAIR WATER MAIN 3410 BANCRO 5210.335.430550.360.000	4,960.28
		2122607-0001		REPAIR WATER MAIN 1246 WHITAKE 5210.335.430550.360.000	2,602.71
		2222604-0001		MAIN REPAIR 1535 COOPER ST 5210.335.430550.360.000	3,067.69
				Total :	27,827.85
5/3/2022	00682 WESTERN STATES EQUIPMENT CO	IN001993062		FORT MSLA LS GENERATOR COOLA 5311.330.430630.360.000	343.20
				Total :	343.20
5/3/2022	00057 WGM GROUP INC	65064		SOUTH HILLS STORMWATER DRAIN	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/3/2022	00057 WGM GROUP INC	(Continued)			
		65349		5450.334.439001.930.419 ENGINEERING FEES STODDARD MA	22,141.02
		65352		5210.335.430551.930.215 ENGINEERING FEES SHAKESPEARE	21,947.77
		65356		5210.335.430551.930.211 ENGINEERING FEES BROADWAY M/	1,584.10
				5210.335.430551.930.219	1,818.30
				Total :	47,491.19
5/3/2022	22411 WRIGHT, ERIC M	REFUND		REFUND WATER - 2000 S 8TH ST W	
				5210.000.343021.00	71.32
				Total :	71.32
5/3/2022	14518 ZILLASTATE PM	128		QUARTERLY TRASH- 301 E MAIN ST	
		129		2513.370.469003.345.419 GAS & ELECTRIC JAN-FEB 301 E MA	589.68
		130		2513.370.469003.341.419 GAS & ELECTRIC FEB-MAR 301 E M/	3,385.38
		131		2513.370.469003.341.419 APRIL RENT 301 E MAIN ST	3,593.59
				2513.370.469003.350.419	1,750.00
				Total :	9,318.65
5/3/2022	14518 ZILLASTATE PM	123		MARCH 2022 RENT- 301 E MAIN UNI	
				2513.370.469003.350.419	1,750.00
				Total :	1,750.00
169 Checks for bank code : apbank				Bank total :	748,791.51

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Date	Vendor	Invoice	PO #	Description/Account	Amount
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