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Invoice List
CITY OF MISSOULA
April 19, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/19/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-502		ABATEMENT SERVICES 5210.335.430550.360.000	350.00
				Total :	350.00
4/19/2022	06626 ACCESS LOCK & SECURITY	080283		SHOP DOOR REPAIR 7370.395.430266.360.712	280.00
				Total :	280.00
4/19/2022	00004 ACE	218881058		PARTS FOR 194 2512.320.430230.230.000	17.60
		218893885		HARDWARE SUPPLIES 2513.370.460501.220.000	179.96
		218894180		HARDWARE SUPPLIES 2513.370.460501.220.000	47.88
		218895134		HARDWARE SUPPLIES 2513.370.460501.220.000	16.97
		218895186		CABLE WITH PADLOCK 2512.320.430230.220.000	29.99
		218896414		HARDWARE SUPPLIES 4081.370.460433.930.211	109.97
		218897574		HARDWARE SUPPLIES 1221.370.460503.220.000	17.47
		218898578		HARDWARE SUPPLIES 1221.370.460503.220.000	15.47
		218902906		OPERATING SUPPLIES 2512.280.430265.220.000	29.97
		218904192		MISC OPERATING SUPPLIES 2512.280.430270.230.000	88.94
		235587018		HARDWARE SUPPLIES 1000.300.420460.230.000	5.99
		235587113		HARDWARE SUPPLIES 1000.300.420460.220.000	9.98
		235587551		HARDWARE SUPPLIES-CREDIT 2513.370.460501.220.000	-3.00

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	00004 ACE	(Continued)		Total :	567.19
4/19/2022	15074 ADAMSON POLICE PRODUCTS	CO099365		LESS LETHAL ITEMS 1000.290.420185.220.000	3,007.00
				Total :	3,007.00
4/19/2022	14849 ADVANCED PUMP AND EQUIPMENT IN	INVAPE12345		ELECTROLYTE MEMBRANE CAPS 5210.335.430530.230.000	2,913.80
				Total :	2,913.80
4/19/2022	06486 AERO POWER VAC INC	22-0404		MILLING ON MADISON & PINE STREET 2512.320.430230.360.000	2,750.00
				Total :	2,750.00
4/19/2022	22342 ALLEY, SUSAN A	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	00185 ALPHAGRAPHICS MISSOULA	77917		BUSINESS CARDS 1000.250.410125.210.000	33.40
				Total :	33.40
4/19/2022	00015 ART & RAYS LOCK SHOP	M22P-001649		KEY/LOCK SERVICES 1000.210.410100.240.000	17.25
				Total :	17.25
4/19/2022	03462 ASPEN SOUND	MTAS0018935		SPEAKER FOR 118 2512.320.430252.230.000	59.99
				Total :	59.99
4/19/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA13737		WATER SYSTEM BOND 2019A	

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4/19/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	(Continued)		5210.335.490200.620.000	800.00
				1000.390.490500.620.000	800.00
				3091.390.490100.620.000	400.00
				7371.395.490201.620.000	800.00
				5311.330.490200.620.000	1,400.00
				3460.390.510100.620.000	320.00
				3461.390.510100.620.000	320.00
				3462.390.510100.620.000	320.00
				3463.390.510100.620.000	320.00
				3464.390.510100.620.000	320.00
				3532.390.510100.620.000	350.00
				3540.390.510100.620.000	350.00
				3541.390.510100.620.000	350.00
				3549.390.510100.620.000	350.00
				7389.385.490200.620.000	800.00
				Total :	8,000.00
4/19/2022	22343 BARROWS, LILY FAE	JURY DUTY		JURY DUTY APRIL 7	
				1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22366 BAUER, SABINE	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	360.00
				Total :	360.00
4/19/2022	22023 BEHAN DEVELOPMENT CONSULTING	040922		CONSULTING SERVICES- MARCH	
				7393.385.470210.350.000	1,590.00
				Total :	1,590.00
4/19/2022	02996 BIG SKY KUBOTA LLC	01-72872		PARTS	
				1000.340.430930.230.000	269.45
				Total :	269.45
4/19/2022	09988 BLACK KNIGHT SECURITY	6518-4594		PATROL STOP MARCH 16-31	
				7370.395.430266.350.702	1,144.80

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	1,144.80
4/19/2022	10310 BODLOVIC, KIRK	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22344 BONNELL, ELVIRA E	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22345 BOWLING, MARY JOAN	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	00460 BOYCE LUMBER & DESIGN CENTER	2203-774764		STATION 3 DOOR TRIM 1225.300.420460.220.000	20.59
		2204-783811		CARAS PARK SUPPLIES 4081.370.460433.930.211	929.88
		2204-785084		POSTS 2513.370.460501.220.000	126.24
				Total :	1,076.71
4/19/2022	19982 BROCK WHITE COMPANY	15340003-00		MASTIC 2512.320.430230.400.000	9,912.00
				Total :	9,912.00
4/19/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	48777		HOSE CLIP AND WORM DRIVE FOR 2512.320.430252.230.000	135.41
		49069		CENTER BROOM STOCK 2512.320.430252.230.000	2,975.15
				Total :	3,110.56
4/19/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES 5210.335.430510.310.000	80.10
				Total :	80.10
4/19/2022	02876 CDA METALS	860514		UNIT 361 PIN STOCK	

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4/19/2022	02876 CDA METALS	(Continued)			
		860778		5311.330.430660.235.000 PARTS FOR 125 2512.320.430230.230.000	185.75 229.69
				Total :	415.44
4/19/2022	01568 CEDAR PRODUCTS	889875		CEDAR BOARDS 1221.370.460503.220.000	45.50
				Total :	45.50
4/19/2022	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	241.52
				Total :	241.52
4/19/2022	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 5711.370.460490.344.000	94.06
				Total :	94.06
4/19/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE 2989.290.420181.344.000	57.90
				Total :	57.90
4/19/2022	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	47.03
				Total :	47.03
4/19/2022	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	47.03
				Total :	47.03
4/19/2022	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	41.63
				Total :	41.63
4/19/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		101 N CATLIN ST 2989.290.420160.350.000	149.97
				Total :	149.97

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4/19/2022	17377 CINTAS	5103269521		FIRST AID SUPPLIES 1000.246.431350.220.000	117.29
		5103804552		FIRST AID SUPPLIES 2512.320.430210.220.000	57.55
				Total :	174.84
4/19/2022	00312 CITY OF MISSOULA	068641272490		1427 BROADWAY- SLEEPY INN 1251.246.440120.343.419	1,403.78
				1251.246.440120.340.419	1,168.17
				1251.246.440120.342.419	9.29
		083825134171		FLOATING HYD ST CLNG 2512.320.430210.343.000	1,313.33
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460490.343.000	12.83
		101760125526		600 CREGG LN + FIRE POOL 5711.370.460490.343.000	974.55
		149600249987		2705 CCC RD 1221.370.460503.343.000	25.94
				2513.370.460501.340.000	18.68
		149605249987		2500 CCC RD 1221.370.460503.343.000	49.46
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD 1221.370.460503.343.000	18.15
		156570125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	43.52
				2513.370.460501.340.000	7.14
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	129.29
		156585125526		3219 FORT MISSOULA RD MAINTEN/ 1221.370.460503.343.000	86.45
				2513.370.460501.340.000	10.52
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	18.15

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4/19/2022	00312 CITY OF MISSOULA	(Continued)			
		156595125526		3251 FORT MISSOULA RD PARK FOL	
				1221.370.460503.343.000	18.15
		157740259845		109 N CATLIN ST + FIRE	
				1000.246.430220.343.000	188.67
				1000.246.430220.340.000	15.59
				1000.246.430220.342.000	5.13
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.24
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.24
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSELL PARK SW	
				2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.24
				Total :	5,618.91
4/19/2022	00312 CITY OF MISSOULA	2757		MPR ADULT PROG- HOUSEHOLD 85	
				2513.370.460471.530.000	219.01
				Total :	219.01
4/19/2022	00312 CITY OF MISSOULA	186915176066		2000 CEMETERY RD MARCH	
				1000.340.430920.343.000	4.24
				Total :	4.24

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4/19/2022	18861 CMS LLC	CMISS- 1016		HUMAN RESOURCE CONSULTING 1000.221.410810.350.000	7,672.50
				Total :	7,672.50
4/19/2022	06215 COPPER STATE BOLT & NUT CO	I05090089		ZIP TIES 2513.370.460501.220.000	50.07
				Total :	50.07
4/19/2022	15994 CORE & MAIN LP	Q543349		METER PIT LIDS AND GASKETS 5210.335.430550.230.000	493.90
		Q607695		METER GASKETS 5210.335.430550.230.000	84.00
		Q609351		EZ STREET ASPHALT 2512.320.430230.400.000	2,080.00
		Q611873		ASPHALT RAKES 2512.320.430230.220.000	329.00
		Q629909		METER PIT 5210.335.430550.230.000	899.89
				5210.335.430550.220.000	16.73
		Q631893		GLOVES 5210.335.430550.220.000	54.00
		Q631953		SAFETY GLASSES 1000.280.431400.220.000	71.52
		Q639313		VALVE BOX RISERS & LIDS & COLD I 5210.335.430550.230.000	1,152.02
				Total :	5,181.06
4/19/2022	20822 CORE TECHNOLOGIES LLC DBA ITC	NAS-4457617		MULTIFUNCTION PRINTER 1000.230.410360.240.000	499.00
				Total :	499.00
4/19/2022	00058 CULLIGAN WATER	0339809		WATER SERVICE 2512.320.430210.220.000	46.00
				Total :	46.00
4/19/2022	22363 DAIGLE LAW GROUP LLC	4477		USE OF FORCE TRAINING - INSTRU	

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4/19/2022	22363 DAIGLE LAW GROUP LLC	(Continued)		1000.290.420130.390.023	8,785.47
				Total :	8,785.47
4/19/2022	14413 DALLAS, CANDACE	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				7370.395.430266.220.311	99.99
				Total :	99.99
4/19/2022	13919 DAVIS, CLINT	REIMBURSEMENT		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	54.98
				Total :	54.98
4/19/2022	15029 DELL MARKETING LP	10572527327		PRO SUPPORT	
				1000.224.410580.360.000	4,124.77
		10575163993		OPTIPLEX COMPUTER TOWER	
				1000.290.420182.220.000	936.35
				Total :	5,061.12
4/19/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2200070		RENEW WATER CERTIFICATION J S	
				5210.335.430510.310.000	30.00
		5R2200071		RENEW WATER CERTIFICATION J E	
				5210.335.430510.310.000	30.00
		5R2200242		RENEW WATER CERTIFICATION W L	
				5210.335.430510.310.000	30.00
		5R2200247		WATER CERTIFICATION C YONCE	
				5210.335.430510.310.000	30.00
		5R2200379		RENEW WATER CERTIFICATION L M	
				5210.335.430510.310.000	30.00
		5R2200450		RENEW WATER CERTIFICATION M K	
				5210.335.430510.310.000	30.00
		5R2200880		RENEW WATER CERTIFICATION K J	
				5210.335.430510.310.000	30.00
		5R2200983		RENEW WATER CERTIFICATION T R	
				5210.335.430510.310.000	30.00
		5R2201262		RENEW WATER CERTIFICATION J H	
				5210.335.430510.310.000	30.00

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4/19/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	(Continued) 5R2201264		RENEW WATER CERTIFICATION M H 5210.335.430510.310.000	30.00
		5R2201283		WATER CERTIFICATION K GARD 5210.335.430510.310.000	30.00
				Total :	330.00
4/19/2022	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-006385		#24452 REC #2010-BOIL-MTN-006385 5711.370.460490.330.000	36.00
		2010-BOIL-MTN-006386		#24453 REC #2010-BOIL-MTN-006386 5711.370.460490.330.000	36.00
				Total :	72.00
4/19/2022	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-006387		#24454 REC #2010-BOIL-MTN-006387 5711.370.460490.330.000	36.00
				Total :	36.00
4/19/2022	00124 DEPT OF REVENUE	PROSPECT GRT		COOLEY/STODDARD PAY APP 1 5210.335.430551.930.215	1,957.92
				Total :	1,957.92
4/19/2022	00124 DEPT OF REVENUE	WESTERN GRT		BLDG REMODEL PAY APP 4 5210.335.430520.930.211	510.84
				Total :	510.84
4/19/2022	22346 DIXON, ISAAC W	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22347 DOWNING, ANGELA M	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	02815 DRS IMAGING	22-485		WALL PLATE 1000.290.420182.220.000	9.85
				Total :	9.85

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4/19/2022	00088 ELECTRO CONTROLS INC	32061		BELLA VISTA BLDG ELEC REPAIRS 1221.370.460503.350.000	347.50
				Total :	347.50
4/19/2022	12400 ELFSTROM, THURSTON	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	04408 EMERALD SERVICES, INC	88542500		AUTOMOTIVE SUPPLIES 2512.280.430264.235.000	160.00
				Total :	160.00
4/19/2022	00092 ENERGY LABORATORIES, INC.	464338		ANNUAL INFLUENT/EFFLUENT TEST 5311.330.430650.350.000	3,089.00
				Total :	3,089.00
4/19/2022	00874 FASTENAL	MTMSL82211		PARTS FOR 145 2512.320.430230.230.000	8.47
		MTMSL83294		SAFETY GLASSES 5210.335.430550.220.000	54.60
		MTMSL83295		MISC OPERATING SUPPLIES FOR CI 2512.320.430210.220.000	278.96
				Total :	342.03
4/19/2022	14933 FIELD INSTRUMENTS & CONTROLS	180270		LEVEL TRANSMITTER 5210.335.430530.230.000	1,268.84
				Total :	1,268.84
4/19/2022	00108 FINEST OIL COMPANY	120142		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,301.03
				Total :	3,301.03
4/19/2022	22348 FLETCHER, MICHAEL	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	14781 GALLAGHER BENEFIT SERVICES INC	253684		APRIL 2022 CONSULTING SERVICES	

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4/19/2022	14781 GALLAGHER BENEFIT SERVICES INC	(Continued)		6050.390.520800.350.000	3,541.67
				Total :	3,541.67
4/19/2022	14067 GARAGE DOOR GUYS	7443		GARAGE DOOR REPAIRS 5210.335.430520.360.000	996.00
				Total :	996.00
4/19/2022	00201 GREAT WESTERN PETROLEUM	301526		GREASE 5210.335.430530.230.000	50.55
		301829		OIL 5210.335.430530.230.000	238.89
				Total :	289.44
4/19/2022	00100 HACH COMPANY	12977764		NUTRIENT PILLOWS 5311.330.430650.220.000	137.06
				Total :	137.06
4/19/2022	00233 HDR ENGINEERING INC	1200416352		WORDEN TURNER PROFESSIONAL 4033.280.430262.930.222	5,093.74
				Total :	5,093.74
4/19/2022	22121 HEALTHINVEST HRA PLAN	040722		HEATHINVEST HRA MONTHLY FEES 5210.335.430510.130.000	100.00
				Total :	100.00
4/19/2022	22349 HEINEMAN, SARA C	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22350 HESSE, LAUREL A	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	22351 HESTER, ASHLYN E	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00

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4/19/2022	22352 HOFFMAN, JAMES J	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	00123 HOME DEPOT CREDIT SERVICES	0015333		MISC OPERATING SUPPLIES 2512.280.430265.220.000	383.35
		1022674		ROUND UP BATTERIES 5311.330.430640.220.000	143.87
		1092625		BATHROOM REPAIR SUPPLIES 2513.370.460400.930.000	37.41
				Total :	564.63
4/19/2022	02268 IDAHO ASPHALT SUPPLY INC	4-495358		TACK FOR OIL PAVING 2512.320.430230.400.000	7,519.50
				Total :	7,519.50
4/19/2022	20077 IMEG CORP	21003629.00-9		EATON STREET PROJECT PROFESSE 4033.280.430262.930.211	2,285.00
		21005147.00-8		IVY FRANKLIN PARK PROJECT PROI 4033.280.430262.930.223	1,828.50
				Total :	4,113.50
4/19/2022	16272 INFOSEND INC	210765		BILLING SERVICES 5450.334.430210.310.000	2,713.08
				5210.335.430510.310.000	5,426.17
				5311.330.430610.310.000	5,426.17
				Total :	13,565.42
4/19/2022	00263 INLAND TRUCK PARTS CO	IN-1102799		EGR PARTS #4461 1000.300.420460.230.000	325.50
		IN-1103926		PUMP SHAFT REPAIRS #4461 1000.300.420460.360.000	532.14
		IN-1106776		ELECTRIC/AIR SOLENOID FOR 174 2512.320.430230.230.000	205.20
				Total :	1,062.84
4/19/2022	00271 INTERSTATE ALARM CO INC	M13098		FIRE MONITORING	

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4/19/2022	00271 INTERSTATE ALARM CO INC	(Continued)		7370.395.430266.360.713	171.00
				7370.395.430266.360.714	93.00
				Total :	264.00
4/19/2022	05577 ISTATE TRUCK CENTER	C251331143:01		AIR FILTER FOR 133	
				2512.320.430230.230.000	173.14
		C253166549:01		FILTERS FOR 133	
				2512.320.430230.230.000	87.48
		C253167227:01		FAN BELT #4461	
				1000.300.420460.230.000	165.86
		C253167282:01		CIRCUIT BREAKER FOR 112	
				2512.320.430252.230.000	46.24
				Total :	472.72
4/19/2022	07020 IT STARTS WITH ME	211086CL		MARCH 2022 CLINICAL HOURS	
				6050.390.520800.352.000	3,575.00
				Total :	3,575.00
4/19/2022	04400 J&M ELECTRIC INC	22-1203		CIRCUIT BREAKER TROUBLESHOOT	
				2513.370.460439.350.000	109.50
				Total :	109.50
4/19/2022	00314 KARL TYLER CHEVROLET INC	550562		PARTS FOR 101	
				2512.320.430230.230.000	174.77
				Total :	174.77
4/19/2022	22367 KATT, LUCAS	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	130.00
				Total :	130.00
4/19/2022	22321 KIMBALL MIDWEST	9767836		DRILL BIT KIT AND BUTT CONNECT	
				5311.330.430660.240.000	325.49
		9769563		PENETRATING OIL/SPRAY LUBE/ CL	
				5311.330.430660.230.000	284.10
				Total :	609.59

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4/19/2022	00473 KLS HYDRAULICS	94726		PARTS FOR 137 2512.320.430230.230.000	2,160.00
		94840		FLOW TEST ASSEMBLY 5210.335.430520.220.000	390.94
		94879		MISC HOSE FITTINGS FOR 190 2512.320.430252.230.000	398.04
				Total :	2,948.98
4/19/2022	22353 KNAPP, MARGIE	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	00299 KNIFE RIVER	20809-A		RESERVE AND SCHRAMM - POUR S 5210.335.430550.360.000	728.00
		20809-B		FORM AND POUR CURB - SHERWOC 5210.335.430550.360.000	1,837.50
		20809-C		FORM AND POUR SIDEWALK - SHER 5210.335.430550.360.000	2,482.40
		20810 - H		EXCAVATION WORK - SHERWOOD A 5210.335.430550.360.000	2,651.10
		20810 - I		FILLING POTHOLE 5210.335.430550.360.000	1,455.55
		20810 - J		EXCAVATION WORK - 1500 BLOCK S 5210.335.430550.360.000	3,377.68
		20810 - K		EXCAVATION WORK - 412 PATTEE CI 5210.335.430550.360.000	3,486.88
		20810-A		EXCAVATION WORK 120 EVANS ST A 5210.335.430550.360.000	2,792.63
		20810-B		EXCAVATION WORK 1205 LINCOLNW 5210.335.430550.360.000	2,598.85
		20810-C		FILL POTHOLE 5210.335.430550.360.000	1,258.83
		20810-D		INSTALL NEW FH - 2960 POST SIDIN 5210.335.430553.930.000	2,913.45
		20810-E		NEW FH 2960 POST SIDING RD 5210.335.430553.930.000	2,288.50

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4/19/2022	00299 KNIFE RIVER	(Continued) 20810-F		EXCAVATION WORK - 4302 GHARRE 5210.335.430550.360.000	3,786.61
		20810-G		EXCAVATION WORK - 408 PATTEE CI 5210.335.430550.360.000	3,488.78
		806904		ASPHALT FOR PINE STREET 2512.320.430230.400.000	13,885.80
				Total :	49,032.56
4/19/2022	00321 KOIS BROTHERS EQUIPMENT CO	125814		AIR VALVE FOR 136 2512.320.430230.230.000	678.31
				Total :	678.31
4/19/2022	22354 KRAUS, DAVID	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	01890 KROLL, JEFF	REIMBURSEMENT		STATION 1 KITCHEN SUPPLIES 1000.300.420420.230.000	23.14
				Total :	23.14
4/19/2022	00407 LEE ENTERPRISES	95684		STREET SWEEPING MAPS 2512.320.430210.330.000	1,600.00
		95792		STREET SWEEPING SPOTS 2512.320.430210.330.000	500.00
				Total :	2,100.00
4/19/2022	00407 LEE ENTERPRISES	124-00010748		DIGITAL PLUS MEMBERSHIP RENEW 1000.220.410210.330.000	136.99
				Total :	136.99
4/19/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101151170		ALIGNMENT 1000.300.420460.360.000	179.99
		90101151620		WINTER TIRE CHANGE OVER 1000.300.429001.230.419	75.56
		90101151706		WINTER TIRE CHANGE OVER 1000.300.429001.230.419	75.56

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	00338 LES SCHWAB TIRE CENTERS OF MT	(Continued)		Total :	331.11
4/19/2022	01611 LITHIA MOTORS SUPPORT SERVICES	284803		#65 - SWAY BAR BUSHINGS X2 - ENI 1000.290.420150.230.000	127.34
		284830		RUBBER DOOR BUMPER 1000.300.429001.230.419	5.51
		285005		#34 - MIRROR 1000.290.420150.230.000	273.75
				Total :	406.60
4/19/2022	14650 LN CURTIS AND SONS	INV584265		FIRE EQUIPMENT & GEAR- SHIPPING 1000.300.420460.220.000	110.00
				Total :	110.00
4/19/2022	00367 MACON SUPPLY	056678		CHALK FOR CONCRETE CREW 2512.320.430230.220.000	50.00
				Total :	50.00
4/19/2022	00041 MCCHD	7295		WATER TESTING 5210.335.430530.350.000	160.00
		7353		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	288.00
4/19/2022	22355 MCCOSKERY, ROBERT G	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	01268 MCFPA	032922		MCFPA 2022 ASSESSMENTS 1000.300.420410.330.000	600.00
				Total :	600.00
4/19/2022	00368 MCGOWAN WATER CONDITIONING INC	141564		CHARGES FROM 2/9/2021-3/24/2022 5311.330.430660.220.000	361.48
		955397		ADMIN FEE FOR PAPER STATEMENT 1000.300.420460.220.000	1.50

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	00368 MCGOWAN WATER CONDITIONING IN	(Continued)		Total :	362.98
4/19/2022	19096 MCMANUS, BILL	REIMBURSEMENT		ASE TESTING 1000.321.431330.220.000	234.00
				Total :	234.00
4/19/2022	10166 MICKELSON PLUMBING & HEATING	10075		PLUMBING REPAIRS FMRP 1221.370.460503.350.000	820.00
				Total :	820.00
4/19/2022	00376 MIDLAND IMPLEMENT CO, INC	140888001		FORT MISSOULA EQUIPMENT 1219.370.460401.930.000	15,885.00
		143245001		TREE TAPE 1221.370.460503.220.000	93.82
				Total :	15,978.82
4/19/2022	16995 MISSOULA COMPOST COLLECTION	00168-R-0046		COMPOST COLLECTION 1000.250.411010.210.000	18.00
				Total :	18.00
4/19/2022	05455 MISSOULA COPY CENTER	143020		HEAVY DUTY TAPE 1221.370.460503.220.000	119.90
				Total :	119.90
4/19/2022	00236 MISSOULA COUNTY TREASURER	1181		SPRINKLER TEST/INSPECT FORMS 1000.300.420440.320.000	44.42
		1235		FIRE INSPECTION FORMS 1000.300.420440.320.000	111.05
		1236		OVERTIME SLIPS X1000 1000.290.420110.320.000	51.68
		1237		EDIT SLIPS X2000 1000.290.420110.320.000	135.00
		1239		PAPER X4 REAMS LEGAL 1000.290.420110.220.000	19.20
		1306		EDIT SLIPS 2 PART 5311.330.430630.320.000	108.00

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4/19/2022	00236 MISSOULA COUNTY TREASURER	(Continued) 1363		POSTAGE - FEB 2022 1000.290.420110.310.000	23.64
		795		2 PART EDIT SLIPS 5311.330.430630.320.000	27.00
		796		EDIT SLIPS 5311.330.430640.320.000	32.18
		797		TRUCK LOG BOOKS 5311.330.430630.320.000	74.07
				Total :	626.24
4/19/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS 5311.330.430630.341.000	1,417.12
		363503		8500 MULLAN RD 5210.335.430530.341.000	544.58
				Total :	1,961.70
4/19/2022	00393 MISSOULA MOTOR PARTS CO	402083		FILTER HOUSING FOR 194 - RETURN 2512.320.430230.230.000	-135.71
		462186		BATTERY AND COR DEPOSIT 5311.330.430660.220.000	304.88
		528381		PARTS FOR TRAILERS 2512.320.430230.230.000	244.92
		532656		PARTS FOR 133 2512.320.430230.230.000	193.31
		535153		AUTO PARTS SUPPLIES 1000.321.431330.220.000	8.74
		537396		#23 - BULBS X4 1000.290.420150.230.000	22.24
		537570		AUTO PARTS SUPPLIES 1000.300.420460.230.000	39.98
		537596		AUTO PARTS SUPPLIES 1000.321.431330.230.000	24.40
		537892		#65 - WATER PUMP - THERMOSTAT - 1000.290.420150.230.000	175.91

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4/19/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		538084		AUTO PARTS SUPPLIES 1000.300.420460.230.000	294.30
		538090		AUTO PARTS SUPPLIES 1000.300.420460.230.000	724.74
		538641		#34 - WATER PUMP - THERMOSTAT - 1000.290.420150.230.000	135.98
		539627		AUTO PARTS SUPPLIES 1000.321.431330.220.000	43.62
		539631		AUTO PARTS SUPPLIES 1000.321.431330.220.000	20.99
		539737		AUTO PARTS SUPPLIES- CREDIT 1000.300.420460.230.000	-165.48
		539957		FILTERS FOR 173 2512.320.430230.230.000	56.53
		540332		FLASHER FOR 112 2512.320.430252.230.000	10.57
		540707		RETURNED COOLANT RESERVOIR / 2512.320.430252.230.000	-70.21
		542851		AUTO PARTS SUPPLIES 1000.340.430930.230.000	35.00
		543058		FILTERS 5311.330.430660.235.000	51.77
				5311.330.430660.230.000	67.92
		543090		UNIT 353 FUEL FILTER 5311.330.430660.235.000	16.50
		839019		AUTO PARTS SUPPLIES 1000.300.420460.230.000	218.24
				Total :	2,319.14
4/19/2022	00402 MISSOULA TEXTILE SERVICES	1486176		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1500116		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89

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4/19/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1502226		TEXTILE SERVICES 1000.340.430930.350.000	47.09
				1000.340.430910.310.000	3.77
		1502730		TEXTILE SERVICES 1000.300.420420.360.000	57.96
		1503753		TEXTILE SERVICES 5210.335.430520.360.000	262.39
		1503754		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1504336		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1504344		TEXTILE SERVICES 1000.321.431330.220.000	168.23
		1504350		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1504862		TEXTILE SERVICES 1000.300.420420.360.000	50.58
		1505674		LAUNDRY UNIFORMS 5311.330.430660.350.000	70.31
		1505675		TEXTILE SERVICES 5311.330.430640.350.000	145.27
		1505676		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		S1505249		TEXTILE SERVICES 5210.335.430520.360.000	14.15
				Total :	1,082.63
4/19/2022	00262 MMIA	DR1005233		DEDUCTIBLE RECOVER 1000.390.510330.500.000	12,358.98
				Total :	12,358.98
4/19/2022	00410 MONTANA BOLT INC	314464		WRENCH 1000.300.420490.230.000	35.00

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	00410 MONTANA BOLT INC	(Continued)		Total :	35.00
4/19/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20969		SFST/INTOXILYZER - C142 C143 C13 1000.290.420130.370.000	1,734.00
		21005		OFFICER BASIC COURSE LEOB - C1 1000.290.420130.370.000	4,500.00
				Total :	6,234.00
4/19/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220408		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	157.50
				Total :	157.50
4/19/2022	22208 MONTANA PRE-CAST CONCRETE INC	1235		SCHILLING AND CENTRAL 2512.320.430230.220.000	682.00
				Total :	682.00
4/19/2022	00417 MONTANA RAIL LINK, INC	234402		ACCT 801924 BONNER SEWER PIPE 5311.330.430630.530.000	200.00
		602303		ACCT 801932 SEWER PIPELINE XING 5311.330.430630.530.000	100.00
		811698		WATER LINE PERMITS 5210.335.430530.330.000	780.00
				Total :	1,080.00
4/19/2022	10208 MONTANA STATE UNIVERSITY	510-41		TRAINING FOR VENTE AND MAHAN 2512.320.430210.380.000	100.00
		510-42		MSU LTAP REMOTE COOPERATIVE T 5311.330.430660.380.000	100.00
		510-43		FLAGGING TRAINING FOR VENTE A 2512.320.430210.380.000	120.00
				Total :	320.00
4/19/2022	16487 MOSKOVITZ, ALAN	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	18392 MOTION INDUSTRIES	MT02-00065737		UNIT 355 BEARING	

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4/19/2022	18392 MOTION INDUSTRIES	(Continued)		5311.330.430660.235.000	187.28
				Total :	187.28
4/19/2022	00422 MOUNTAIN SUPPLY	9346864		PLUMBING/IRRIGATING SUPPLIES	
				1000.300.420420.230.000	21.85
		9347137		YEARLY IRRIGATION SUPPLIES	
				2513.370.460501.220.000	7,161.60
		9347138		IRRIGATING SUPPLIES	
				2513.370.460501.220.000	62.60
		9347139		IRRIGATING SUPPLIES	
				2513.370.460501.220.000	504.05
		9347140		IRRIGATING SUPPLIES	
				2513.370.460501.220.000	1,182.25
		9347473		PLUMBING/IRRIGATING SUPPLIES	
				1000.340.430930.230.000	64.95
		9347786		PLUMBING/IRRIGATING SUPPLIES	
				1000.340.430930.230.000	4.60
		9348184		PLUMBING SUPPLIES	
				2513.370.460400.930.000	68.30
				Total :	9,070.20
4/19/2022	09274 MOUNTAIN WEST COOPERATIVE	139538		FUEL FOR GENERATORS	
				5210.335.430520.231.000	1,959.84
		444806		OPERATING PROPANE	
				2512.320.430230.220.000	40.17
				Total :	2,000.01
4/19/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26878/5		PARTS FOR 194	
				2512.320.430230.230.000	61.14
		26943/5		ZIP TIES AND TAPE	
				2513.370.460501.220.000	66.93
		26944/5		CABLE AND PARACORD	
				1221.370.460503.220.000	151.86
		26961/5		WRENCH	
				5210.335.430550.220.000	4.72

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4/19/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 27004/5		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	48.97
				Total :	333.62
4/19/2022	00436 NORCO, INC	34664047		CARBON DIOXIDE 5711.370.460490.230.000	197.09
				Total :	197.09
4/19/2022	00437 NORMONT EQUIPMENT CO	27124		MATERIALS FOR PLOW BLADES 2512.320.430251.230.000	1,004.97
		27147		UNIT 361 MORBARK TUB GRINDER C 5311.330.430660.235.000	915.53
				Total :	1,920.50
4/19/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162330		AIR COUPLING FOR 194 2512.320.430230.230.000	4.62
		M162823		UNIT 350 PRE CLEANER BOWL 5311.330.430660.235.000	7.25
		M728501-01		WASHERS FOR 194 2512.320.430230.230.000	7.50
		M728619-01		HOOKS FOR NEW MINI EXCAVATOR 2512.320.430230.230.000	90.80
		M728619-02		EXCAVATOR HOOK, CHAIN BINDER / 2512.320.430230.230.000	228.90
				Total :	339.07
4/19/2022	02594 NORTHWEST PIPE FITTINGS INC	3685388-1		METERS 5210.335.430597.940.000	6,470.20
				Total :	6,470.20
4/19/2022	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD MARCH 1000.340.430930.341.000	24.20
				1000.340.430920.341.000	811.37
		04097747		UTILITIES 2513.370.460501.341.000	3,180.83

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4/19/2022	00725 NORTHWESTERN ENERGY	(Continued) 04097762		UTILITY BILLS 2512.280.430270.341.000	117.70
				2512.280.430263.341.000	182.65
				2512.280.430264.341.000	459.84
		04212791		UTILITIES 1000.300.420420.341.000	8,327.21
		04212817		UTILITIES 2513.370.460501.341.000	205.83
		04212866		COLLECTIONS LIFT STATIONS 5311.330.430630.341.000	4,182.21
				5311.330.430640.341.000	32,693.29
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	50.02
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.48
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF 2512.280.430264.341.000	13.54
		0724538-4		SCHOOL FLASHERS AT LEWIS AND (C 2512.280.430264.341.000	11.35
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	35.04
		2001923-8		BECKWITH AVE AND HILL ST 2513.370.460501.341.000	6.37
		2027530-1		ANDERSON PARK IRRIGATION PRO. 2513.370.460501.341.000	0.46
		2049180-9		39TH AND PAXSON 2513.370.460501.341.000	6.48
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	6.61
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	6.84
		29796406		MONTHLY UTILITIES 5210.335.430530.341.000	106,234.26
				5210.335.430510.341.000	3,104.19

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4/19/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3769221-7		1427 W BROADWAY ST- SLEEPY INN	
				1251.246.440120.341.419	2,598.14
		3940479-3		1225 CLARK FORK LN- AUTH CAMP	
				1000.255.479002.350.419	165.02
				Total :	162,429.93
4/19/2022	00487 OFFICE CITY	7754-0		OFFICE SUPPLIES	
				2513.370.460411.210.000	14.86
				2513.370.460410.210.000	26.74
		7754-1		OFFICE SUPPLIES	
				2513.370.460410.210.000	18.99
		7754-2		OFFICE SUPPLIES	
				2513.370.460410.210.000	42.48
				2513.370.460470.210.000	4.68
		7758-0		OFFICE SUPPLIES	
				2513.370.460410.210.000	5.37
		7774-0		OFFICE SUPPLIES	
				2512.320.430210.210.000	33.36
		7774-1		OFFICE SUPPLIES	
				2512.320.430210.210.000	22.50
		7858-1		OFFICE SUPPLIES	
				1000.340.430930.220.000	10.89
		7909-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	2.54
		8057-0		OFFICE SUPPLIES	
				2513.370.460411.210.000	95.98
		8152-0		OFFICE SUPPLIES	
				2512.320.430210.210.000	70.96
		8199-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	23.68
				Total :	373.03
4/19/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV103737		CONTRACT OVERAGE JAN- MAR 20	
				7393.385.470210.320.000	175.34

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4/19/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV103841		MARCH 22 SERVICE CONTRACT CO 5311.330.430610.360.000	155.92
				Total :	331.26
4/19/2022	22356 OKAPAL, MATTHEW C	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	22341 OLSON, DOUG & DONNA	REFUND		NICHE SELL BACK 1000.340.430940.250.000	1,400.00
				Total :	1,400.00
4/19/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-374016		#71 - AIR FILTER - CABIN FILTER 1000.290.420150.230.000	37.01
		1562-374057		#71 - OIL - GALGEARLUBE 1000.290.420150.230.000	69.98
		1562-374088		#63 - STARTER 1000.290.420150.230.000	139.88
				Total :	246.87
4/19/2022	10966 PAULSON ELECTRIC	REFUND		PERMIT REFUND 2022-MSS-ELC-001 2394.000.323012.00	55.20
				Total :	55.20
4/19/2022	22357 PETERSON, DEAN J	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	04962 PLATT ELECTRICAL SUPPLY	2P63830		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.220.000	26.13
		2P99534		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	169.41
				Total :	195.54
4/19/2022	03009 POTEET CONSTRUCTION	4471		TRAFFIC CONTROL DEVICES 39TH M 2513.370.460501.350.000	1,275.00

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4/19/2022	03009 POTEET CONSTRUCTION	(Continued) 4508		TRAFFIC CONTROL 5210.335.430550.360.000	269.00
		4521		FORKLIFT TRAINING W STUMP 5311.330.430630.380.000	275.00
				Total :	1,819.00
4/19/2022	19153 PROCESS CURIOSITY LLC	1081		CHANGE ORDER & FEE FOR CLIMB 1000.255.450500.700.000	54,955.00
				Total :	54,955.00
4/19/2022	21757 PROSPECT CONSTRUCTION	PAY APP 1		COOLEY/STODDARD PAY APP 1 5210.335.430551.930.215	193,834.34
				Total :	193,834.34
4/19/2022	22358 RAPPOLD, MEREDITH R	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	00537 REDS TOWING INC	22-2990		TOWING FOR SPECIAL DISTRICT 1 2512.320.430230.310.000	1,360.00
		22-3124		TOWING 2512.320.430230.310.000	170.00
		22-3211		TOWING 2512.320.430230.310.000	85.00
				Total :	1,615.00
4/19/2022	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST APRIL 2022 1000.246.430220.345.000	324.32
		308890035520		FMRP MONTHLY SERVICE APRIL 1221.370.460503.345.000	588.92
		308890038568		PLAYFAIR & COURTS APRIL SERVICE 2513.370.460503.350.000	534.35
		308890071423		MSLA PARKING COMM APRIL SERVICE 7370.395.430266.345.000	546.86
				7370.395.430266.345.717	608.30

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4/19/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890153908		600 CREGG LN APRIL SERVICE 5711.370.460490.345.000	240.33
		308890154997		435 RYMAN APRIL SERVICE 1000.246.430220.345.000	123.88
				Total :	2,966.96
4/19/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	108		COMM HOSPITAL LIFT STATION CON 5311.330.430630.230.000	41.05
		109		5311.330.430630.360.000 FORT MSLA LIFT STATION SETPOINT 5311.330.430630.360.000	170.00
				Total :	338.55
4/19/2022	21920 ROGERS INTERNATIONAL PLLC	0181		POVERELLO SECURITY MAR 19- API 1000.255.479001.350.419	10,080.00
		0182		EMER WINTER SHELTER SEC MAR 2 1000.255.479001.350.419	10,080.00
		0183		AUTH CAMP SECURITY MAR 21- APF 1000.255.479001.350.419	10,080.00
				Total :	30,240.00
4/19/2022	06380 SATAKE, JOHN CRAIG	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	12900 SEAL ANALYTICAL	50694		SEAL SAMPLER NEEDLE 5311.330.430650.220.000	239.20
				Total :	239.20
4/19/2022	00559 SELBYS	322323-000		PLOTTER PRINTS 5210.335.430510.210.000	6.72
				Total :	6.72
4/19/2022	22359 SHIEMKE, KYLE A	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00

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	22359 SHIEMKE, KYLE A	(Continued)		Total :	12.00
4/19/2022	00565 SHIRT SHOP, THE	57097		SWEATSHIRTS 5210.335.430550.220.000	415.00
				Total :	415.00
4/19/2022	14242 SMITH, MONTE R	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	08956 SPLASH CAR WASH	1892		CAR WASH 1000.300.420460.360.000	8.50
		1895		CAR WASHES 5210.335.430520.360.000	82.50
				Total :	91.00
4/19/2022	22360 SULLIVAN, CRAIG A	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	25.00
				Total :	25.00
4/19/2022	09672 T2 SYSTEMS INC	R016097		ROVR RETURNS MARCH 2022 7370.395.430266.350.303	95.00
				Total :	95.00
4/19/2022	04722 TEAR IT UP LLC	58102		DOCUMENT DESTRUCTION 5210.335.430510.345.000	84.50
		58459		DOCUMENT DESTRUCTION 318 LBS 1000.290.420110.350.000	101.50
				Total :	186.00
4/19/2022	03441 TESSCO	852162		CONNECTORS 2512.280.430270.230.000	508.50
		852163		CONNECTORS 2512.280.430270.230.000	56.50
				Total :	565.00
4/19/2022	00587 THATCHER COMPANY OF MT, INC	2022350100549		CHLORINE	

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4/19/2022	00587 THATCHER COMPANY OF MT, INC	(Continued)		5210.335.430530.220.000	3,855.60
				Total :	3,855.60
4/19/2022	22361 THORNE, CATHERINE A	JURY DUTY		JURY DUTY APRIL 7	
				1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	00820 TIRE RAMA	7070000121		CREDIT MEMO- RETURNED ITEMS	
				1000.321.431330.230.000	-214.50
		7070020686		TIRES FOR 184	
				2512.320.430230.360.000	1,287.60
		7070021715		TRAILER TIRES	
				1000.321.431330.230.000	214.50
				Total :	1,287.60
4/19/2022	00598 TNT TRUCK PARTS	105797		PARTS FOR 179	
				2512.320.430230.230.000	1,252.00
		107223		SEALS FOR 184	
				2512.320.430230.230.000	112.50
				Total :	1,364.50
4/19/2022	00598 TNT TRUCK PARTS	107016		PARTS FOR 138	
				2512.320.430252.230.000	1,081.50
		107183		AIR HOSE FOR 187	
				2512.320.430252.230.000	25.00
				Total :	1,106.50
4/19/2022	22139 TORGERSON'S LLC	P00483		OIL FILTERS	
				5311.330.430660.235.000	1,068.50
				Total :	1,068.50
4/19/2022	00609 TRI ARC INC	96593		FORKLIFT PROPANE	
				1000.321.431330.231.000	28.21
		R21410		WELDING SUPPLIES	
				1000.340.430930.530.000	11.02

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4/19/2022	00609 TRI ARC INC	(Continued) R21411		WELDING SUPPLIES- YEARLY LEASE 2513.370.460501.220.000	132.30
				Total :	171.53
4/19/2022	20426 TRIPLE TREE ENGINEERING INC	19-74-014		MISSOULA QUIET ZONE TRIPLE TRE 4037.280.430264.350.201	945.00
				Total :	945.00
4/19/2022	22362 TWOHIG, MEGAN DALY	JURY DUTY		JURY DUTY APRIL 7 1000.230.410360.350.000	12.00
				Total :	12.00
4/19/2022	04519 UNIVERSITY OF MONTANA	3021967AR		MPAT TESTING ROOMS - MAR 12 2021 1000.290.420130.370.000	665.20
				Total :	665.20
4/19/2022	00651 UPS	0000807A42152		UPS SHIPPING CHARGES 5210.335.430510.350.000	11.45
				Total :	11.45
4/19/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES MAR 4- APR 3 1219.370.460441.344.000 2513.370.460410.344.000 2513.370.460411.344.000 2513.370.460441.344.000 2513.370.460470.344.000 2513.370.460471.344.000 2513.370.460476.344.000 5711.370.460490.344.000 5711.370.460491.344.000	26.18 51.64 91.75 140.53 182.17 51.64 77.26 276.70 26.18
				Total :	924.05
4/19/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES MAR 5- APR 4 1000.224.410580.344.000	493.61
				Total :	493.61

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4/19/2022	14931 VICTIG BACKGROUND SCREENING	39654		BACKGROUND & MOTOR VEH CHEC 2513.370.460432.350.000 2513.370.460410.350.000 Total :	292.06 991.89 1,283.95
4/19/2022	01605 WESTERN EXCAVATING INC	023861		MASONRY SAND 2513.370.460501.220.000 Total :	40.00 40.00
4/19/2022	09298 WESTERN INTERSTATE, INC	PAY APP 4		RECOMPUTE BUILDING REMODEL F 5210.335.430520.930.211 Total :	50,573.04 50,573.04
4/19/2022	00682 WESTERN STATES EQUIPMENT CO	IN001955548 IN001983293 IN001984697		CUTTING EDGES FOR 122 & 123 2512.320.430230.230.000 UNIT 350 O-RINGS 5311.330.430660.235.000 UNIT 350 DIPSTICK 5311.330.430660.235.000 Total :	3,324.60 75.11 6.65 3,406.36
4/19/2022	00682 WESTERN STATES EQUIPMENT CO	IN001945393 IN001945401 IN001974959		PARTS FOR 172 2512.320.430230.230.000 PARTS FOR 172 2512.320.430230.230.000 BOLTS FOR 123 2512.320.430230.230.000 Total :	227.79 230.90 86.08 544.77
4/19/2022	01303 WESTERN STATES FIRE PROTECTION	R108910		MONITORING SERVICE MAY22- APR 1000.246.431350.360.000 Total :	283.00 283.00
4/19/2022	00057 WGM GROUP INC	65080 65087		PROGRAMMATIC QAPP UPDATE 2991.400.470715.700.000 PARCEL 17A DEVELOPMENT ASSES 2991.400.470715.700.000	3,531.30 1,606.70

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4/19/2022	00057 WGM GROUP INC	(Continued) 65090		RUSSELL COMMUTER TRAIL PROJE 4033.280.430262.930.221	790.00
		65299		ENGINEERING SERVICES 5210.335.430530.350.000	5,345.00
		65304		ENGINEERING SERVICES 4037.280.430220.930.211	871.80
				Total :	12,144.80
4/19/2022	22364 WHITE, MOLLY	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	581.50
				Total :	581.50
4/19/2022	22365 WILLIAMS, HEATHER	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	132.50
				Total :	132.50
4/19/2022	10582 XEROX CORPORATION	015875205		COPIES 1000.220.410210.360.000	8.83
				Total :	8.83
4/19/2022	22289 ZIMMERMAN, ZAC	2227		TOOLS 1000.321.431330.220.000	103.00
				Total :	103.00
4/19/2022	13211 ZOHO CORPORATION	2332238		MAINT & SUPPORT APRIL 22- APRIL : 1000.224.410580.360.000	612.00
				Total :	612.00
177 Checks for bank code : apbank				Bank total :	779,897.35

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