Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00001 4G PLUMBING & HEATING	2639		METER INSTALL PHANTOM HILLS	
				5210.335.430530.360.000	2,570.00
				Total :	**2,570.00**
5/17/2022	22565 4M ELECTRIC	REFUND		2022-MSS-ELC-00250 MISC WIRING I	
				2394.000.323012.00	69.00
				Total :	**69.00**
5/17/2022	18529 A+ ELECTRIC MOTOR, INC.	60671		WESTSIDE VFD SETUP	
				2513.370.460474.360.000	361.86
				Total :	**361.86**
5/17/2022	21171 AAA EQUIPMENT COMPANY LLC	1333		ROOT CUTTER MOTOR	
				5311.330.430630.230.000	1,489.00
				Total :	**1,489.00**
5/17/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-503		ABATEMENT SERVICES 627 EDITH	
				5210.335.430550.360.000	350.00
				Total :	**350.00**
5/17/2022	00004 ACE	218919072		HARDWARE SUPPLIES	
				5711.370.460491.220.000	76.95
		218928851		HARDWARE SUPPLIES	
				2513.370.460501.220.000	192.37
		218928869		HARDWARE SUPPLIES	
				2513.370.460501.220.000	14.96
		218929093		HARDWARE SUPPLIES	
				2513.370.460501.235.000	18.00
		218929704		HARDWARE SUPPLIES	
				1000.300.420420.230.000	27.97
		218930193		HARDWARE SUPPLIES	
				2513.370.460501.220.000	94.94
		218930717		HARDWARE SUPPLIES	
				2513.370.460439.220.000	293.88

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00004 ACE	(Continued)			
		218930724		HARDWARE SUPPLIES	
				2513.370.460501.220.000	226.43
		218931117		HARDWARE SUPPLIES	
				2513.370.460439.220.000	87.97
		218932261		HARDWARE SUPPLIES	
				1221.370.460503.220.000	2.99
		218933542		HARDWARE SUPPLIES	
				5210.335.430520.220.000	13.98
		218933704		HARDWARE SUPPLIES	
				5311.330.430630.220.000	67.96
		218934711		HARDWARE SUPPLIES	
				5311.330.430630.220.000	126.95
		218935454		HARDWARE SUPPLIES	
				5311.330.430640.220.000	135.95
		235596266		HARDWARE SUPPLIES	
				2513.370.460484.220.000	86.93
		235597509		HARDWARE SUPPLIES	
				2513.370.460484.220.000	46.93
		235597699		HARDWARE SUPPLIES	
				2513.370.460501.220.000	46.96
		235599053		TOOLS	
				2512.320.430230.220.000	40.98
		235599739		HARDWARE SUPPLIES	
				2513.370.460501.220.000	79.95
		235599778		OPERATING SUPPLIES	
				2512.320.430230.220.000	24.48
		235600211		HARDWARE SUPPLIES	
				1000.300.420460.230.000	4.24
		235600984		HARDWARE SUPPLIES	
				1000.300.420420.230.000	39.98
				Total :	**1,751.75**
5/17/2022	06982 ADVANCED LAWN CARE & MAINT	6688		FMRP VANDAL DITCH REPAIRS	
				2513.370.460501.350.000	11,175.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	06982 ADVANCED LAWN CARE & MAINT	(Continued)		Total :	**11,175.00**
5/17/2022	06486 AERO POWER VAC INC	2022-0503		MILLING ON LINCOLN HILLS DR PRC	
				2512.320.430241.930.231	6,875.00
				Total :	**6,875.00**
5/17/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 5/6 2 HRS	
				1000.230.410360.350.000	68.42
				Total :	**68.42**
5/17/2022	00207 ALKO SUPPLY LLC	14669		HARDWARE	
				1221.370.460503.220.000	80.88
				Total :	**80.88**
5/17/2022	21170 ALWAYS CONNECT SOLUTIONS	INV-017841		3-YR NETCLOUD MOBILE ESSENTIA	
				4020.390.420291.940.000	7,323.16
				Total :	**7,323.16**
5/17/2022	03486 ALWAYS PREFERRED	4452		JANITORIAL SERVICES APRIL 2022	
				5311.330.430640.360.000	2,825.00
				Total :	**2,825.00**
5/17/2022	06753 AMBIENTE H2O INC	V220304		PHOSPHORUS ANALYZER REPLACE	
				5311.330.430640.220.000	982.60
		V220314		BIOREACTOR MIXER CRITICAL SPAI	
				5311.330.430691.360.000	8,410.54
		V220326		MOMONT LS IMPELLER CAPSCREW	
				5311.330.430630.230.000	616.05
				Total :	**10,009.19**
5/17/2022	15811 ARENSMEYER, HATTIE J	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22501 ARMSTRONG, ERIN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	22502 AULT, BRYAN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22533 AUSTIN, DYLAN	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	20584 AUTO ZONE	6250450786		SEAT COVERS/ELECTRIC TAPE	
				1000.300.429001.220.419	34.82
				Total :	**34.82**
5/17/2022	00879 AXMEN, THE	437450		HERBICIDE HARDWARE	
				2513.370.460484.220.000	23.52
				Total :	**23.52**
5/17/2022	22534 BACON, SYDNEY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	06533 BAKERY & RESTAURANT FOODS INC	634986		CONCESSIONS	
				1219.370.460477.220.000	1,426.42
		635056		SPLASH CONCESSIONS	
				1219.370.460477.220.000	-153.00
		635648		CONCESSIONS	
				1219.370.460477.220.000	1,027.88
				Total :	**2,301.30**
5/17/2022	19158 BALCO UNIFORM	70150-1		HI-VIS COAT C374	
				1000.290.420150.220.000	359.00
				Total :	**359.00**
5/17/2022	16837 BASELINE IRRIGATION SOLUTION	12664-2022		FMRP IRRIGATION TIMER SERVICE	
				1221.370.460503.350.000	995.00
				Total :	**995.00**
5/17/2022	08442 BATTERY SYSTEMS	7569974		BATTERY	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	08442 BATTERY SYSTEMS	(Continued)			
				5210.335.430520.230.000	105.87
				Total :	**105.87**
5/17/2022	22503 BENTRUP, LEAH	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21972 BIG PIANO TECHNOLOGIES INC	042222		LIBRARY MUSICAL STAIRS	
				1000.255.450500.700.000	7,380.00
				Total :	**7,380.00**
5/17/2022	09988 BLACK KNIGHT SECURITY	6518-4630		PATROL STOPS	
				2513.370.460484.350.000	187.20
				1221.370.460503.350.000	156.00
		6518-4644		STANDING GUARD	
				1000.221.410835.350.419	4,400.00
		6518-4648		PATROL STOPS	
				7370.395.430266.350.702	1,144.80
		6518-4652		PATROL STOPS	
				1221.370.460503.350.000	156.00
				2513.370.460484.350.000	187.20
				2513.370.460501.350.000	567.58
				Total :	**6,798.78**
5/17/2022	00460 BOYCE LUMBER & DESIGN CENTER	2205-795569		HARDWARE	
				1221.370.460503.220.000	76.86
				Total :	**76.86**
5/17/2022	21637 BRITTNER-WELLS, ASHLEY	REIMBURSEMENT		TUITION REIMBURSEMENT- U OF M	
				1000.250.411010.380.000	500.00
				Total :	**500.00**
5/17/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	49194		IMPELLER FOR 117	
				2512.320.430252.230.000	3,818.58
		49370		PARTS FOR 112	
				2512.320.430252.230.000	5,060.69

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued)		Total :	**8,879.27**
5/17/2022	22535 BUCK, LELAND	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22504 BURKE, ELLEN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	19833 BURTON, CHARLES	TVLADV062622		GRACIE DT INSTRUCTOR SCHOOL	
				1000.290.420130.370.000	1,202.75
				Total :	**1,202.75**
5/17/2022	20119 BUTTERFIELD, CARVER	REIMBURSEMENT		HOME DEPOT SUPPLIES	
				5450.334.430246.230.000	78.43
				Total :	**78.43**
5/17/2022	22536 CAOUETTE, CODY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	01532 CARAS NURSERY & LANDSCAPE	220000078063		BULK SOIL	
				2513.370.460439.220.000	135.93
		220000078246		BULK SOIL	
				2513.370.460439.220.000	119.94
				Total :	**255.87**
5/17/2022	22505 CAROPPOLI, IAN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	00126 CARQUEST AUTO PARTS	2867-610374		AUTO PARTS SUPPLIES	
				5311.330.430630.220.000	56.96
				Total :	**56.96**
5/17/2022	00372 CDW GOVERNMENT INC	S457007		SURFACE PRO INSURANCE	
				1000.245.419000.220.000	283.59

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00372 CDW GOVERNMENT INC	(Continued)			
		V474343		SURFACE PRO WARRANTY	
				2513.370.460470.220.000	283.59
				Total :	**567.18**
5/17/2022	00052 CED	4680-1046925		ELECTRICAL PARTS/SUPPLIES	
				2512.280.430263.230.000	1,922.50
				Total :	**1,922.50**
5/17/2022	22498 CENTER FOR EDUCATION & EMPLOYM	A233211004		PUBLIC EMPLOYMENT LAW REPOR	
				1000.290.420110.330.000	159.00
				Total :	**159.00**
5/17/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE	
				1000.224.410580.344.000	1,432.34
				Total :	**1,432.34**
5/17/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE	
				2513.370.460411.344.000	114.10
				1000.224.410580.344.000	724.05
				Total :	**838.15**
5/17/2022	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE	
				5711.370.460490.344.000	94.06
				Total :	**94.06**
5/17/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE	
				1000.224.410580.344.000	64.59
				Total :	**64.59**
5/17/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE	
				1000.224.410580.344.000	57.71
				Total :	**57.71**
5/17/2022	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE	
				1000.224.410580.344.000	47.03
				Total :	**47.03**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE	
				1000.224.410580.344.000	47.03
				Total :	**47.03**
5/17/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE	
				1000.224.410580.344.000	47.03
				Total :	**47.03**
5/17/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE	
				1000.224.410580.344.000	42.80
				Total :	**42.80**
5/17/2022	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE	
				1000.224.410580.344.000	41.63
				Total :	**41.63**
5/17/2022	14542 CERIUM NETWORKS	0000080504		HARDWARE CIP	
				4011.390.410560.940.000	43,623.13
		0000080505		HARDWARE CIP	
				4011.390.410560.940.000	20,141.62
		I095039		DUO TOKENS	
				1000.290.420110.220.000	858.00
				Total :	**64,622.75**
5/17/2022	19046 CHAMPA, NATHAN	TVLADV052322		MOUNTAIN STATE TACTICAL OFFICE	
				1000.290.420130.370.000	224.00
				Total :	**224.00**
5/17/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		5/4/22 - 6/3/22 INTERNET SERVICE	
				2989.290.420160.350.000	149.97
				Total :	**149.97**
5/17/2022	17377 CINTAS	5107584676		FIRST AID SUPPLIES	
				1000.246.431350.220.000	49.99
				Total :	**49.99**
5/17/2022	21755 CITY OF KALISPELL	040422		HDR ENGINEERING SVCS- PUBLIC \	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	21755 CITY OF KALISPELL	(Continued)			
				5311.330.430610.350.000	475.29
				Total :	**475.29**
5/17/2022	00312 CITY OF MISSOULA	2788		FIT CITY #5368	
				6050.390.520800.352.000	61.85
		2801		SHARE THE FUN DONATION/YTH RE	
				2513.370.469002.820.419	10,226.40
				2513.370.469001.820.419	13,637.00
				Total :	**23,925.25**
5/17/2022	00312 CITY OF MISSOULA	CASH ON HAND		SPLASH MT CASH ON HAND	
				5711.104000	4,000.00
				Total :	**4,000.00**
5/17/2022	00312 CITY OF MISSOULA	080948127692		3011 LATIMOR ST + FIRE	
				1000.300.420420.343.000	151.04
				1000.300.420420.342.000	6.76
				1000.300.420420.340.000	18.97
				1000.300.420420.343.000	149.06
				1000.300.420420.342.000	6.76
				1000.300.420420.340.000	17.28
		083825134171		FLOATING HYD (STREET CLEANING	
				2512.320.430210.343.000	3,814.07
				Total :	**4,163.94**
5/17/2022	00312 CITY OF MISSOULA	186915176066		2000 CEMETERY RD APRIL	
				1000.340.430920.343.000	4.24
				Total :	**4.24**
5/17/2022	14508 CLIMATE SMART MISSOULA	0502		2021-2022 CLIMATE SMART CONTRA	
				1000.255.411231.700.000	10,000.00
				Total :	**10,000.00**
5/17/2022	18861 CMS LLC	CMISS-1017		CONSULTING SERVICES	
				1000.221.419000.350.000	11,110.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18861 CMS LLC	(Continued)		**Total :**	**11,110.00**
5/17/2022	21960 COE, CHRISTOPHER ADAM	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	139.02
				Total :	**139.02**
5/17/2022	22506 COLE, HEIDI	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	11322 COLYER, ROSS	TVLADV061422		DRIVING TRACK INSTRUCTING 0614	
				1000.290.420130.370.000	209.24
				Total :	**209.24**
5/17/2022	22071 CONSILIENCE GROUP, LLC	10013948		JEDI DEVELOPMENT PROGRAM	
				2513.370.469004.350.419	55,000.00
				Total :	**55,000.00**
5/17/2022	15994 CORE & MAIN LP	Q126882		MAJESTIC SAFETY GLOVES LG	
				5311.330.430630.220.000	40.44
		Q356578		MODEL 35-6375 NITRILE DIPPED SA	
				5311.330.430630.220.000	563.40
		Q666813		REPAIR CLAMPS	
				5210.335.430550.230.000	607.50
		Q677144		REPAIR PARTS INVENTORY	
				5311.330.430640.230.000	2,114.25
		Q677480		REPAIR CLAMPS	
				5210.335.430550.230.000	1,608.48
		Q691004		REPAIR CLAMPS	
				5210.335.430550.230.000	911.25
		Q724720		TOOLS	
				5210.335.430530.220.000	315.00
		Q753953		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	4,883.67
		Q761026		WARNING TILES FOR SCHILLING BA	
				2512.320.430241.930.230	224.84

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	15994 CORE & MAIN LP	(Continued)			
		Q761749		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	7,270.22
		Q773506		COPPERHORNS	
				5210.335.430597.940.000	3,790.56
		Q773990		LOCATE PAINT	
				5210.335.430550.220.000	111.00
		Q787692		CURB BOX LIDS AND PLUGS	
				5210.335.430550.230.000	789.90
		Q805865		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	4,630.18
		Q805876		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	4,630.18
		Q805899		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	8,177.99
		Q806575		PIPE WRAP	
				5210.335.430550.230.000	360.80
		Q811250		HYDRANT REPLACEMENT	
				5210.335.430553.930.000	685.77
				Total :	**41,715.43**
5/17/2022	09668 COSTCARE, PLLC	19300		APRIL FIRE PHYSICALS	
				1000.300.420460.350.000	1,134.00
				Total :	**1,134.00**
5/17/2022	22507 COTE, DENNIS	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22508 CREMEANS, ANDREW	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510241736.001		OUTLETS	
				5210.335.430530.230.000	76.86

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	01102 CRESCENT ELECTRIC SUPPLY CO	(Continued)		Total :	**76.86**
5/17/2022	22537 CRICCO, ERIC	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	13493 CRUM CONSTRUCTION CO INC	2279		TOPSOIL	
				1221.370.460503.220.000	220.00
				Total :	**220.00**
5/17/2022	07661 CRYOGENIC PLASTICS INC	17523		SPLASH TUBES	
				5711.370.460491.220.000	4,875.00
				Total :	**4,875.00**
5/17/2022	00058 CULLIGAN WATER	0340479		DI FILTER EXCHANGE	
				5311.330.430650.230.000	68.50
		0340480		DI FILTER EXCHANGE	
				5311.330.430650.230.000	68.50
		0340707		WATER & SUPPLIES	
				5311.330.430640.530.000	28.00
		0340866		WATER SERVICE STREETS	
				2512.320.430210.220.000	29.75
				Total :	**194.75**
5/17/2022	20896 CULLIP, CARISSA	TRVL ADVANCE		NOTARY CONFERENCE PER DIEM	
				1000.340.430910.370.000	195.63
				Total :	**195.63**
5/17/2022	00059 CUMMINS MISSOULA INC	02-29314		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	6.48
		38-61403		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	200.40
		38-61521		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	9.36
				Total :	**216.24**
5/17/2022	21052 CUSTOM DESIGN TECHNOLOGY INC	946		CARAS PARK BENCHES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	21052 CUSTOM DESIGN TECHNOLOGY INC	(Continued)			
				4081.370.460433.930.211	2,000.00
		947		WESTSIDE PARK BENCHES	
				4081.370.460433.930.203	1,694.00
				Total :	**3,694.00**
5/17/2022	22538 DADMUN, MELISSA	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	03770 DAKOTA SUPPLY GROUP	S101730996.001		PVC PARTS AND O RINGS	
				5311.330.430640.230.000	339.46
				Total :	**339.46**
5/17/2022	15029 DELL MARKETING LP	10581566735		DOCKING STATIONS	
				4011.390.410560.940.000	2,905.00
		10581970988		COMPUTER- MOISEY- DEV SERVICE	
				2250.250.411030.220.000	2,260.81
		10582056946		ADOBE LICENSES	
				2918.290.420190.700.000	364.83
				2250.250.411030.330.000	364.83
				2250.250.460460.330.000	364.83
				2513.370.460411.350.000	2,491.86
		10582318357		POWERBI PRO LICENSE	
				1000.221.410810.330.000	31.13
		10582392060		CREATIVE CLOUD LICENSE- MACPH	
				7393.385.470210.240.000	830.62
				Total :	**9,613.91**
5/17/2022	00124 DEPT OF REVENUE	PROSPECT GRT-1		WATER TANK REPLACEMENTS- DRA	
				5210.335.430533.930.191	333.50
				5210.335.430533.930.192	1,193.75
				Total :	**1,527.25**
5/17/2022	21166 DEWCO, INC	125960		CHLORINE PUMPS/ENDS AND VALVI	
				5210.335.430530.230.000	1,880.10

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	21166 DEWCO, INC	(Continued)		Total :	**1,880.10**
5/17/2022	09619 DIFORT, GENNADY	REIMBURSEMENT		UNION CLOTHING ALLOWANCE	
				5311.330.430660.220.000	209.99
				Total :	**209.99**
5/17/2022	22340 DINGESS, GERALD M	0504222004		TOOLS- EVJEN ALLOWANCE	
				1000.321.431330.220.000	135.00
				Total :	**135.00**
5/17/2022	22509 DORSEY, NICHOLAS	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	18385 EAN SERVICES	29738599		SUPERVISING CRITICAL INCIDENTS	
				1000.290.420130.370.000	156.36
		29807131		K9 PRELIM TRIP	
				2989.290.420000.700.000	130.74
				Total :	**287.10**
5/17/2022	00092 ENERGY LABORATORIES, INC.	469977		COOLER SHIPPING	
				5311.330.430650.310.000	81.02
				Total :	**81.02**
5/17/2022	01402 EVIDENT CRIME SCENE PRODUCTS	189545B		EVIDENCE DRUG TEST KITS	
				1000.290.420182.220.000	1,256.25
				Total :	**1,256.25**
5/17/2022	22510 EVISON, KASSANDRA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	07227 EXACT IMAGE	48087		STAFF SHIRTS	
				2513.370.460470.220.000	1,312.00
		48088		TEEN WORKREATION SHIRTS	
				2513.370.460470.220.000	477.50
				Total :	**1,789.50**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	22511 FANCHER, HEATHER	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00874 FASTENAL	MTMSL83677		BENCH HARDWARE- CARAS PARK	
				4081.370.460433.930.211	97.13
		MTMSL83882		PARTS FOR 149	
				2512.320.430230.230.000	4.73
		MTMSL84399		ROLLER CHAINS 151	
				2512.320.430230.230.000	116.20
		MTMSL84485		OPERATING SUPPLIES	
				2512.320.430230.220.000	135.23
				Total :	**353.29**
5/17/2022	05793 FENCECRAFTERS MISSOULA INC	22066		FENCE REPAIR- CLOUSE PROPERTY	
				2513.370.460484.350.000	1,450.00
				Total :	**1,450.00**
5/17/2022	00108 FINEST OIL COMPANY	120361		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	2,282.66
				Total :	**2,282.66**
5/17/2022	15898 FIT	51975		RENEW CALL SIGN	
				5210.335.430510.310.000	120.00
				Total :	**120.00**
5/17/2022	22512 FLOYD, MARILYN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22539 FLOYD, PAULETTE	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22513 FOCHER, ERIN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22513 FOCHER, ERIN	(Continued)		Total :	**12.00**
5/17/2022	22013 FURNISS, PAIGE K	2		SPRING SEMESTER STIPEND- MSW	
				2700.255.470210.350.000	1,000.00
				Total :	**1,000.00**
5/17/2022	18738 GAME TIME	PJI-0183556		PLAYGROUND REPAIR	
				2513.370.460400.930.000	204.31
				Total :	**204.31**
5/17/2022	19493 GARDEN CITY JANITORIAL INC	27972		OFFICE CLEANING AND SUPPLIES	
				5210.335.430520.360.000	1,677.14
				Total :	**1,677.14**
5/17/2022	22514 GORDON, SCOTT	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22500 GREAT WEST ENGINEERING INC	26185		SPECIFICATION DEVELOPMENT FOI	
				2512.280.431400.350.000	2,500.00
				Total :	**2,500.00**
5/17/2022	22540 GREENWOOD, LEIGH	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	00217 GRIZZLY SECURITY	129106		ARMORED CAR SERVICE	
				5210.335.430510.360.000	333.25
				Total :	**333.25**
5/17/2022	22541 GUSTAFSON, JESSICA	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	20772 HADERLIE, MIKE	TVLADV052222		INTERVIEW & INTERROGATION HID1	
				1000.290.420130.370.000	892.65
				Total :	**892.65**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	13757 HARLOWS TRUCK CENTER	02W3351.02		COOLANT LEAK REPAIRS #2026	
				1000.300.420460.360.000	297.72
				Total :	**297.72**
5/17/2022	03079 HD INDUSTRIES INC	32162		CONVEYOR AUGER FOR 173	
				2512.320.430230.230.000	2,221.35
				Total :	**2,221.35**
5/17/2022	22515 HIBALA, ARIANE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22516 HILTON, JOY	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	12324 HOBBS, ANNE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	14471 HOLLIS, CHEA	TVLADV062622		GRACIE DT INSTRUCTOR SCHOOL	
				1000.290.420130.370.000	1,202.75
				Total :	**1,202.75**
5/17/2022	00123 HOME DEPOT CREDIT SERVICES	0024317		BEE SPRAY AND BEE TRAPS	
				5210.335.430530.220.000	39.02
		2092604		PRIVACY DOOR MATERIALS	
				1000.250.411050.220.000	66.37
		4011427		TOOLS	
				5210.335.430550.220.000	185.23
		4021534		HANGERS AND HOOKS	
				5450.334.430210.220.000	23.74
		5013817		SAKRETE- ALL WEATHER BLACKTOI	
				7370.395.430266.230.000	127.76
		9511659		SMALL TOOLS	
				2513.370.460501.220.000	224.91

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00123 HOME DEPOT CREDIT SERVICES	(Continued)		Total :	**667.03**
5/17/2022	22542 HONEY, HANNAH	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	07866 HONKEN, MARK	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	191.28
				Total :	**191.28**
5/17/2022	22543 HOUK, TRINITY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	06531 HOUSE OF CLEAN	604724288		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	1,980.30
		604729220		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	42.95
		604729221		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	1,046.14
		604729222		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	848.70
		604729321		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	243.97
		604732285		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	212.98
		604732286		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	58.56
				Total :	**4,433.60**
5/17/2022	21374 HSI WORKPLACE COMPLIANCE SOL	INV61673		SAFETY DATA MNGMENT- MAY 2021	
				1000.221.410835.380.000	4,200.00
				Total :	**4,200.00**
5/17/2022	00118 HUGHES FIRE EQUIPMENT INC	576725		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	147.12

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00118 HUGHES FIRE EQUIPMENT INC	(Continued)			
		576761		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	168.86
		577168		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	573.55
				Total :	**889.53**
5/17/2022	22567 HYSLOP, KARIE	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	537.00
				Total :	**537.00**
5/17/2022	16272 INFOSEND INC	211783		BILLING SERVICE	
				5311.330.430610.310.000	6,856.08
				5210.335.430510.310.000	6,856.08
				5450.334.430210.310.000	3,428.04
				Total :	**17,140.20**
5/17/2022	00263 INLAND TRUCK PARTS CO	IN-1117844		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	637.61
				Total :	**637.61**
5/17/2022	17177 IRON MOUNTAIN	GMKV956		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				Total :	**652.54**
5/17/2022	05577 ISTATE TRUCK CENTER	C253167893:01		QTR FENDER KIT FOR 137	
				2512.320.430230.230.000	99.88
		C253168056:01		PARTS FOR 561	
				2512.280.430265.360.000	201.08
		C253168152:01		PARTS FOR 113	
				2512.320.430252.230.000	132.19
		C253168292:01		PARTS FOR 113	
				2512.320.430252.230.000	25.31
				Total :	**458.46**
5/17/2022	06148 J&D GLASS	28671		#73 - WINDSHILED	
				1000.290.420150.230.000	249.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	06148 J&D GLASS	(Continued)		Total :	**249.00**
5/17/2022	22517 JACKSON, JULIE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22518 JOHNS, COURTNEY	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00296 JOHNSON CONTROLS INC	1-117765783859		COURT CONTROLS UPGRADE	
				4013.390.410360.930.221	13,828.00
		1-117765800981		CONTROLS UPGRADE- CITY HALL 2I	
				4013.390.410360.930.221	2,838.38
				Total :	**16,666.38**
5/17/2022	17720 KAMMERER, MICK	TRVL SETTLEMENT		MT SECTION AWWA CONFERENCE	
				5210.335.430530.370.000	84.00
				Total :	**84.00**
5/17/2022	06695 KAZINSKY, MATTHEW	TVLADV061222		AALERT TRAIN THE TRAINER 06122z	
				1000.290.420130.370.000	383.50
				Total :	**383.50**
5/17/2022	00473 KLS HYDRAULICS	95117		PARTS FOR 173	
				2512.320.430230.230.000	264.12
		95285		PARTS FOR 136	
				2512.320.430230.230.000	121.11
		95388		PARTS FOR 137	
				2512.320.430230.230.000	26.59
				Total :	**411.82**
5/17/2022	00299 KNIFE RIVER	20861-A		ASPHALT PATCHING	
				5210.335.430550.360.000	4,000.00
		20861-B		ASPHALT PATCHING	
				5210.335.430550.360.000	5,250.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00299 KNIFE RIVER	(Continued)			
		20861-C		ASPHALT PATCHING AND HYDRANT	
				5210.335.430550.360.000	1,500.00
				5210.335.430553.930.000	500.00
		20861-D		ASPHALT PATCHING AND VALVE	
				5210.335.430550.360.000	1,500.00
				5210.335.430557.930.000	625.00
		20861-E		1150 34TH ST ASPHALT PATCHING	
				5210.335.430550.360.000	7,625.00
		20862-A		KENT & RUSSELL POUR AND FORM	
				5210.335.430553.930.000	3,374.20
		20862-B		FORM AND POUR CURB AND SIDEW	
				5210.335.430553.930.000	2,570.70
		20863-A		BOLLARDS FOR POST SIDING ROAD	
				5210.335.430550.360.000	538.36
		20863-B		EXCAVATION WORK 614 DEFOE	
				5210.335.430550.360.000	3,104.23
		20863-C		INSTALL HYDRANT 614 JACKSON ST	
				5210.335.430553.930.000	4,730.08
		20863-D		INSTALL HYDRANT RUSSELL AND KI	
				5210.335.430553.930.000	3,312.50
		20863-E		INSTALL HYDRANT RUSSELL AND KI	
				5210.335.430553.930.000	4,001.20
		20863-F		EXCAVATON WORK BANKCROFT AN	
				5210.335.430550.360.000	3,249.89
		20863-G		HYDRANT 1525 GERALD	
				5210.335.430553.930.000	5,315.65
		20863-H		NORTHVIEW HYDRANT	
				5210.335.430553.930.000	3,735.50
		20863-I		HYDRANT RUSSELL AND HOWELL	
				5210.335.430553.930.000	3,123.00
		20863-J		HYDRANT INSTALL RUSSELL AND H	
				5210.335.430553.930.000	3,006.30
		810242		SCHILLING & KENT PROJ. 230	
				2512.320.430241.930.230	518.75

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00299 KNIFE RIVER	(Continued)			
		810458		PATCHING MIX	
				2512.320.430230.400.000	168.50
		810462		MDT BROOKS SUMP AND INEZ	
				2512.320.430230.400.000	1,252.10
		810485		SCHILLING & CENTRAL PROJ 230	
				2512.320.430241.930.230	518.75
		810536		PATCHBACKS	
				2512.320.430230.400.000	972.53
		810552		PATCHING	
				2512.320.430230.400.000	393.35
				Total :	**64,885.59**
5/17/2022	12099 KRONOS	11907698		SOFTWARE SUPPORT	
				1000.290.420110.360.000	2,804.72
				Total :	**2,804.72**
5/17/2022	20725 LANDSCAPE STRUCTURES	INV-111906		WESTSIDE PLAY EQUIPMENT	
				4081.370.460433.930.203	81,766.00
				Total :	**81,766.00**
5/17/2022	00407 LEE ENTERPRISES	96511		INVITATION TO BID 3RD STREET WA	
				5210.335.430510.330.000	55.00
				Total :	**55.00**
5/17/2022	19539 LEGACY GLASS	75039		#94 - WINDSHIELD	
				1000.290.420150.360.000	316.00
		75040		#8033 - WINDSHILD	
				1000.290.420141.360.000	250.95
				Total :	**566.95**
5/17/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101156826		CHANGE OUT SNOW TIRES	
				5450.334.430210.235.000	884.36
				Total :	**884.36**
5/17/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101157929		TIRES- PARKS #2206	
				2513.370.460501.235.000	560.12

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00338 LES SCHWAB TIRE CENTERS OF MT	(Continued)			
		90101158886		VEHICLE MAINTENANCE PARKS #22	
				2513.370.460501.235.000	98.99
				Total :	**659.11**
5/17/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220430		PEOPLE SEARCH - APRIL 2022	
				1000.290.420110.330.000	150.00
				Total :	**150.00**
5/17/2022	01611 LITHIA MOTORS SUPPORT SERVICES	151063		SEAT BELT	
				2513.370.460501.235.000	37.34
		285058		#64 - LUBRICANT	
				1000.290.420150.230.000	169.86
		285920		#92 - PAD KIT FRONT	
				1000.290.420150.230.000	102.00
		423741		VEHICLE MAINTENANCE PARKS #22	
				2513.370.460501.235.000	399.05
				Total :	**708.25**
5/17/2022	14650 LN CURTIS AND SONS	INV592058		FIRE EQUIPMENT & GEAR	
				1000.300.420440.220.000	47.67
				Total :	**47.67**
5/17/2022	22544 LONG, BRADLEY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22519 LONGHINI, JACOB	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00367 MACON SUPPLY	059017		CLUTCH DISC ASSY FOR CS149	
				2512.320.430230.230.000	79.00
				Total :	**79.00**
5/17/2022	22545 MADDOX, MATTHEW	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22545 MADDOX, MATTHEW	(Continued)		Total :	**12.00**
5/17/2022	22020 MAHAN, BRENT	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	320.00
				Total :	**320.00**
5/17/2022	13608 MAHCP	CM033122		MEMBERSHIP/PROGRAM FEES	
				6050.390.520800.350.000	2,854.25
				Total :	**2,854.25**
5/17/2022	00356 MARCHIES NURSERY	8856		CEDAR MULCH	
				2513.370.460501.220.000	216.00
				Total :	**216.00**
5/17/2022	22520 MATTIS, LYNDAYLE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00041 MCCHD	7437		WATER SAMPLES	
				5210.335.430530.350.000	160.00
		7439		WATER SAMPLES	
				5210.335.430530.350.000	128.00
				Total :	**288.00**
5/17/2022	22546 MCENEANEY, KAREN	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21505 MCKINSTRY, CANYON	TVLADV052322		MOUNTAIN STATE TACTICAL OFFICE	
				1000.290.420130.370.000	224.00
				Total :	**224.00**
5/17/2022	22521 MELINA-K, SUZANNE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21044 METRO EXPRESS CARWASH	MAR-22		CAR WASHES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	21044 METRO EXPRESS CARWASH	(Continued)			
				1000.290.420110.350.000	42.00
				1000.290.420141.350.000	84.00
				1000.290.420150.350.000	511.00
				Total :	**637.00**
5/17/2022	00376 MIDLAND IMPLEMENT CO, INC	135606001		FMRP SPRAYER EQUIPMENT	
				1219.370.460401.930.000	16,609.00
		140993001		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	703.83
		141759001		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	296.71
		142648001		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	214.97
		143560001		VEHICLE REPAIR PARTS	
				2513.370.460501.235.000	928.26
		146851001		IRRIGATION PARTS	
				2513.370.460501.220.000	208.49
				Total :	**18,961.26**
5/17/2022	19828 MILLER LAW, PLLC	1246		FWP AND MWC AGREEMENT MILLEI	
				5210.335.430530.350.000	4,559.85
				Total :	**4,559.85**
5/17/2022	11806 MISSOULA BROADCASTING	19180-1		KDTR-FM APRIL EARTH DAY RADIO	
				5311.330.430660.330.000	800.00
				Total :	**800.00**
5/17/2022	00843 MISSOULA COUNTY PUBLIC SCHOOLS	REFUND		TICKET OVERPAYMENT	
				7370.000.343016.09	100.00
				Total :	**100.00**
5/17/2022	00236 MISSOULA COUNTY TREASURER	1442002		128 W MAIN ST	
				7370.395.430266.500.734	1,496.74
		1940503		218 W PINE ST	
				7370.395.430266.500.734	1,095.45

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00236 MISSOULA COUNTY TREASURER	(Continued)			
		2204604		MCWHIRK ADDITION	
				7370.395.430266.500.734	302.10
		3457505		100 BANK ST	
				7370.395.430266.500.734	1,048.46
		419017002		301 E FRONT ST	
				7370.395.430266.500.734	1,150.34
		788407		110 W BROADWAY	
				7370.395.430266.500.734	493.08
		PROPERTY TAXES		2ND HALF PROPERTY TAXES 2021-2	
				1000.390.411860.500.000	47,108.43
				Total :	**52,694.60**
5/17/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS	
				5311.330.430630.341.000	1,165.62
		363503		8500 MULLAN ROAD	
				5210.335.430530.341.000	548.98
				Total :	**1,714.60**
5/17/2022	00392 MISSOULA FIRE EQUIPMENT	25174		PARTS FOR 174	
				2512.320.430230.230.000	139.90
		25304		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				5311.330.430660.220.000	485.25
				Total :	**625.15**
5/17/2022	00393 MISSOULA MOTOR PARTS CO	532986		#63 - CORE DEPOSIT	
				1000.290.420150.230.000	-18.00
		535045		#63 - FUEL PUMP	
				1000.290.420150.230.000	-151.55
		540411		#64 - DBL PLATINUM X16 - AIR FILTE	
				1000.290.420150.230.000	103.36
		540850		#29 - BRAKE ROTOR X2 - DISC PAD X	
				1000.290.420150.230.000	186.29
		540964		#24 - ATP FILTER	
				1000.290.420150.230.000	16.95

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		541284		#75 - FRIG OIL - WASHER X2	
				1000.290.420150.230.000	15.55
		543035		#94 - LUBRIPLATE MOTOR ASSEMBL	
				1000.290.420150.230.000	13.15
		543040		#60 - BATTERY - CORE DEPOSIT	
				1000.290.420150.230.000	148.59
		543141		#8060 - REMAN STEERING PUMP - C	
				1000.290.420141.230.000	156.43
		543373		#60 - CORE DEPOSIT	
				1000.290.420150.230.000	-18.00
		544158		PARTS FOR 199	
				2512.320.430230.230.000	1,210.78
		545222		CABLE TIE FOR 173	
				2512.320.430230.230.000	13.99
		545308		#8089 - REDI-SENSOR	
				1000.290.420141.230.000	167.68
		545479		#71 - BATTERY - CORE DEPOSIT	
				1000.290.420150.230.000	148.59
		545539		#71 - CORE DEPOSIT	
				1000.290.420150.230.000	-18.00
		545744		#94 - WATER PUMP - THERMOSTAT -	
				1000.290.420150.230.000	175.65
		546009		#65 - STRUT	
				1000.290.420150.230.000	174.74
		546276		#24 - BATTERY - CORE DEPOSIT	
				1000.290.420150.230.000	140.37
		546304		#94 - DBL PLATINUM SPARK PLUG X	
				1000.290.420150.230.000	70.24
		546462		#24 - CORE DEPOSIT	
				1000.290.420150.230.000	-18.00
		546606		#24 - SENSOR FOR CAM/CRANK	
				1000.290.420150.230.000	34.68
		547316		PARTS FOR 199	
				2512.320.430230.230.000	95.73

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		547474		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	20.62
		547587		ADAPTER TRAILER WIRE	
				1000.290.420150.230.000	36.49
		547756		#94 - WASHER X6	
				1000.290.420150.230.000	15.14
		547858		OIL FILTER FOR 104	
				2512.320.430230.230.000	4.19
		547986		PARTS FOR 109	
				2512.320.430230.230.000	37.46
		548225		STROBE KIT FOR 137	
				2512.320.430230.230.000	130.10
		548575		LAMP FOR 136	
				2512.320.430230.230.000	13.98
		548724		FILTERS FOR 174	
				2512.320.430230.230.000	51.53
		548890		AIR FILTER FOR 198	
				2512.320.430230.230.000	12.70
		548969		#8033 - SENSOR TPMS	
				1000.290.420141.230.000	42.28
		548987		FILTERS FOR 113	
				2512.320.430252.230.000	148.94
		548991		FILTERS FOR 113	
				2512.320.430252.230.000	69.01
		548992		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	13.63
		549057		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	16.81
		549154		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	377.20
		549446		#96 - CONTROL ARM AND BALL X2	
				1000.290.420150.230.000	428.44
		550041		FILTERS FOR 113	
				2512.320.430252.230.000	63.73

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		550332		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	54.17
		550540		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	116.62
		550598		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	29.31
		550921		FAN FOR 199	
				2512.320.430230.230.000	135.99
		551342		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	-98.51
		551346		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	-98.51
		551646		AIR FILTER FOR 137	
				2512.320.430230.230.000	11.77
		551887		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	179.94
		552995		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	20.19
		553425		AUTO PARTS SUPPLIES	
				5311.330.430640.230.000	168.44
		553504		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	12.28
		553609		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	68.28
		553806		AUTO PARTS SUPPLIES	
				1000.300.420420.230.000	81.85
				1000.300.420460.230.000	252.16
		553972		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	113.98
		554842		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	198.31
		554969		UNIT 314 WELDER NON DETERGENT	
				5311.330.430660.235.000	39.74

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		554981		UNIT 366 WINDSHIELD WIPER SWIT(	
				5311.330.430660.235.000	23.66
		554997		AUTO PARTS SUPPLIES	
				5311.330.430640.230.000	47.48
		556566		UNIT 356 3 CASES OF 50/50 COOLAI	
				5311.330.430660.235.000	112.44
				Total :	**5,601.06**
5/17/2022	00402 MISSOULA TEXTILE SERVICES	1503548		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1506475		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1510430		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57
		1510998		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1512244		TEXTILE SERVICES	
				7370.395.430266.390.044	10.26
		1512612		TEXTILE SERVICES	
				5210.335.430520.360.000	296.73
		1512613		TEXTILE SERVICES	
				5210.335.430520.360.000	62.69
		1512635		TEXTILE SERVICES	
				1000.300.420420.360.000	9.28
		1513215		TEXTILE SERVICES	
				1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1513223		TEXTILE SERVICES	
				1000.321.431330.220.000	173.22
		1513230		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1513232		TEXTILE SERVICES	
				7370.395.430266.390.044	131.71
		1513783		TEXTILE SERVICES	
				1000.300.420420.360.000	42.50
		1514596		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1514597		TEXTILE SERVICES	
				5311.330.430640.350.000	145.27
		1514598		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		S0588849		TEXTILE SERVICES	
				5210.335.430520.360.000	9.30
		S0589156		TEXTILE SERVICES	
				7370.395.430266.390.044	11.00
		S1511934		TEXTILE SERVICES	
				5210.335.430520.360.000	6.32
				Total :	**1,296.82**
5/17/2022	00261 MLCT	ML00039		UPPER MISSOURI EPA INTERVENTI(	
				5311.330.430640.350.000	1,730.17
				Total :	**1,730.17**
5/17/2022	00262 MMIA	DR1005242		DEDUCTIBLE RECOVER	
				1000.390.510330.500.000	10,913.68
				Total :	**10,913.68**
5/17/2022	00698 MODERN MACHINERY	2802740PS		DOOR HANDLE FOR 197	
				2512.320.430230.230.000	309.85
				Total :	**309.85**
5/17/2022	00410 MONTANA BOLT INC	314518		PRESSURE REGULATOR	
				5311.330.430640.230.000	63.25
				Total :	**63.25**
5/17/2022	10612 MONTANA BROOM & BRUSH	1552055		JANITORIAL SUPPLIES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	10612 MONTANA BROOM & BRUSH	(Continued)			
				1000.300.420420.220.000	578.47
		1552086		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	190.52
		1552088		JANITORIAL SUPPLIES	
				1000.300.420460.220.000	65.00
				1000.300.420420.220.000	447.54
		1552089		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	304.98
		1552092		JANITORIAL SUPPLIES	
				1000.300.420460.220.000	65.00
				1000.300.420420.220.000	170.47
		1552096		JANITORIAL SUPPLIES	
				1000.300.420455.220.000	1,430.00
				Total :	**3,251.98**
5/17/2022	06290 MONTANA INTERACTIVE LLC	3034010		BUSINESS LICENSE BACKGROUND	
				1000.250.411050.350.000	600.00
				Total :	**600.00**
5/17/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220506		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	118.00
				Total :	**118.00**
5/17/2022	22208 MONTANA PRE-CAST CONCRETE INC	1421		SHAKESPEARE ST SUMP	
				2512.320.431200.400.000	763.00
				Total :	**763.00**
5/17/2022	00417 MONTANA RAIL LINK, INC	463223		AGREEMENT 600325 SEWER PIPELI	
				5311.330.430630.530.000	100.00
				Total :	**100.00**
5/17/2022	22522 MORRIS, WHITNEY	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00420 MORRISON MAIERLE INC	000224684		ENGINEERING FEES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00420 MORRISON MAIERLE INC	(Continued)			
				5210.335.430533.930.191	2,380.95
				5210.335.430533.930.192	2,380.95
		000224685		ENGINEERING FEES	
				5210.335.430551.930.223	2,523.75
		000224686		ENGINEERING FEES	
				5210.335.430551.930.224	792.28
				Total :	**8,077.93**
5/17/2022	18392 MOTION INDUSTRIES	MT02-00065736		PARTS FOR 173	
				2512.320.430230.230.000	9.34
				Total :	**9.34**
5/17/2022	00422 MOUNTAIN SUPPLY	9349244		PLUMBING/IRRIGATING SUPPLIES	
				1000.321.431330.230.000	30.35
		9353008		PLUMBING/IRRIGATING SUPPLIES	
				5210.335.430530.230.000	72.80
		9353613		PARTS FOR 137	
				2512.320.430230.230.000	15.80
		9355283		SUPPLIES FOR TRAFFIC	
				2512.280.430265.360.000	122.15
		9355794		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	91.70
				Total :	**332.80**
5/17/2022	09274 MOUNTAIN WEST COOPERATIVE	445873		OPERATING PROPANE	
				2512.320.430230.220.000	42.48
				Total :	**42.48**
5/17/2022	00249 MUFFLER BANDIT INC	75651		#8033 - MUFFLER	
				1000.290.420141.230.000	235.00
		75674		MUFFLER REPLACEMENT	
				2513.370.460501.235.000	235.00
				Total :	**470.00**
5/17/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27037/5		PARTS AND SUPPLIES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
				2513.370.460501.235.000	24.33
		27056/5		GENERAL SUPPLIES	
				2513.370.460484.220.000	159.99
		27057/5		MOON RANDOLPH HMSTD MATERIA	
				2513.370.460484.220.000	169.97
		27092/5		GRASS SEED	
				2512.320.430230.220.000	51.97
		27101/5		SMALL TOOLS	
				2513.370.460501.220.000	66.46
		27153/5		SELF LIGHTING PROPANE TORCH	
				5311.330.430630.240.000	34.99
				Total :	**507.71**
5/17/2022	21801 MYFLEETCENTER, SOUND BILLING	37191362		OIL CHANGE #1377	
				1000.300.429001.230.419	44.30
				Total :	**44.30**
5/17/2022	22188 MYSTERY RANCH LTD	IN171010		TURNOUT BAGS	
				1000.300.429003.220.419	16,497.00
				Total :	**16,497.00**
5/17/2022	00429 NASH ENTERPRISES INC	10448		SEWER CAMERA REPAIR	
				5311.330.430630.360.000	618.75
				Total :	**618.75**
5/17/2022	09431 NATURES BEST INC	4037		MAINTENANCE CONTRACT IRRIGAT	
				5311.330.430640.360.000	1,979.44
				Total :	**1,979.44**
5/17/2022	22523 NAVE, MICHAEL	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00436 NORCO, INC	34663858		LATEX GLOVES	
				5210.335.430530.220.000	186.84

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00436 NORCO, INC	(Continued)			
		34795165		FIRST AID SUPPLIES	
				5210.335.430550.220.000	69.56
		34807717		CALIBRATION GAS	
				5210.335.430550.220.000	275.00
		34807718		FIRST AID SUPPLIES	
				5210.335.430550.220.000	67.54
		34874330		CARBON DIOXIDE	
				5711.370.460490.230.000	206.21
				Total :	**805.15**
5/17/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2551158		LOCATE PAINT	
				5210.335.430550.220.000	172.44
		2551314		SAFETY VESTS LOCATE PAINT	
				5311.330.430630.220.000	207.24
				Total :	**379.68**
5/17/2022	02451 NORTHWEST PARTS & EQUIPMENT	M728588-01		SPRAY NOZZLE/ELBOW FITTING	
				2513.370.460501.235.000	187.82
				Total :	**187.82**
5/17/2022	00481 NORTHWEST SCIENTIFIC INC	5156472		PH BUFFERS BLUE & YELLOW	
				5311.330.430650.220.000	183.96
				Total :	**183.96**
5/17/2022	00725 NORTHWESTERN ENERGY	04212791		UTILITIES	
				1000.300.420420.341.000	6,896.49
		3629565-7		321 W BROADWAY ST LT SID 18	
				2512.280.430263.341.000	17.62
				2400.280.430263.341.000	158.56
		3769221-7		1427 W BROADWAY ST- SLEEPY INN	
				1251.246.440120.341.419	154.98
				Total :	**7,227.65**
5/17/2022	09203 NOVUS AUTO GLASS	29881		ROCK CHIP REPAIR #8685	
				1000.300.420460.360.000	89.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	09203 NOVUS AUTO GLASS	(Continued)		**Total :**	**89.00**
5/17/2022	02466 ODLIN, JERRY	TVLADV061222		AALERT TRAIN THE TRAINER 05122	
				1000.290.420130.370.000	383.50
				Total :	**383.50**
5/17/2022	00487 OFFICE CITY	10167-1		OFFICE SUPPLIES	
				1000.230.410360.240.000	41.91
		8873-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	43.99
		9421-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	150.36
		9421-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	20.55
		9421-2		OFFICE SUPPLIES	
				1000.250.411010.210.000	8.18
		9509-0		OFFICE SUPPLIES	
				2513.370.469005.220.419	289.99
		9698-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	51.37
		9698-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	3.99
		9771-0		OFFICE SUPPLIES	
				1000.270.411125.210.000	75.98
		9778-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	9.98
		9863-0		ERGONOMIC CHAIR	
				2394.310.420500.210.000	830.00
		9889-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	35.91
		9891-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	21.99
		9891-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	7.19
		9891-2		OFFICE SUPPLIES	
				5210.335.430510.210.000	28.99

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00487 OFFICE CITY	(Continued)			
		9913-0		OFFICE SUPPLIES	
				1000.230.410360.240.000	29.98
		9914-0		OFFICE SUPPLIES	
				1000.255.470210.210.000	42.99
				1000.250.411010.210.000	6.73
		9914-1		OFFICE SUPPLIES	
				1000.255.470210.210.000	22.99
		9915-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	13.09
				Total :	**1,736.16**
5/17/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV104570		CONTRACT OVERAGE MAR 30- APR	
				1000.340.430910.210.000	19.02
		INV104663		CONTRACT OVERAGE APRIL 22	
				2513.370.460432.350.000	230.49
		INV104664		CONTRACT OVERAGE APRIL22	
				5210.335.430510.210.000	57.52
		INV104791		APRIL 2022 SERVICE CONTRACT OV	
				5311.330.430610.360.000	64.04
				Total :	**371.07**
5/17/2022	00495 OPPORTUNITY RESOURCES INC	001		CARPET CLEANING - REPORTING R	
				1000.290.420150.350.000	100.00
		67826		MSLA ART MUSEUM JANITORIAL MA	
				1000.246.460452.700.000	3,447.69
				Total :	**3,547.69**
5/17/2022	00496 ORANGE STREET FOOD FARM	01-2090719		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	21.34
		01-2098098		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	20.56
		02-1832152		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	16.21
				Total :	**58.11**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
5/17/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-378699		#92 - BRAKE ROTOR X2		
				1000.290.420150.230.000		166.16
					Total :	**166.16**
5/17/2022	15007 PAPE, F TAYLOR	JURY DUTY		JURY DUTY APRIL 28		
				1000.230.410360.350.000		25.00
					Total :	**25.00**
5/17/2022	10966 PAULSON ELECTRIC	10334		HEAT CHECK AT CITY HALL		
				1000.246.430220.360.000		147.50
					Total :	**147.50**
5/17/2022	22524 PEARCE, KIMBERLY	JURY DUTY		JURY DUTY APRIL 28		
				1000.230.410360.350.000		12.00
					Total :	**12.00**
5/17/2022	22547 PEARCE, TED	JURY DUTY		JURY DUTY MAY 5		
				1000.230.410360.350.000		12.00
					Total :	**12.00**
5/17/2022	22548 PEDERSEN, SUSAN	JURY DUTY		JURY DUTY MAY 5		
				1000.230.410360.350.000		12.00
					Total :	**12.00**
5/17/2022	11513 PETERSON, SUZANNE	051022		MEETING ON 5/10/22 - INTERVIEWS		
				1000.290.420110.350.000		20.00
					Total :	**20.00**
5/17/2022	22549 PINOON, EDUARD	JURY DUTY		JURY DUTY MAY 5		
				1000.230.410360.350.000		25.00
					Total :	**25.00**
5/17/2022	21370 PJS TREE SERVICE	INV0082		TREE REMOVAL		
				1000.340.430930.220.000		3,100.00
					Total :	**3,100.00**
5/17/2022	22568 POLCO, NATL RESEARCH CENTER	2021-16958		PERFORMANCE PLAN 2022		
				2513.370.469004.350.419		24,200.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22568 POLCO, NATL RESEARCH CENTER	(Continued)		Total :	**24,200.00**
5/17/2022	22525 POOLE, EMMA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	03009 POTEET CONSTRUCTION	4554		TRAFFIC CONTROL	
				5210.335.430550.360.000	1,436.25
		4565		TRAFFIC CONTROL	
				5210.335.430550.360.000	1,205.00
		4566		TRAFFIC CONTROL	
				5210.335.430550.360.000	312.50
				Total :	**2,953.75**
5/17/2022	21757 PROSPECT CONSTRUCTION	032822		PROJECT 2017-064 UPPER AND LO\	
				5210.335.430533.930.191	33,017.16
				5210.335.430533.930.192	118,181.06
				Total :	**151,198.22**
5/17/2022	17589 RASTGOUFARD, BABAK	051022		MEETING 5/10/22 - INTERVIEWS 5/6/:	
				1000.290.420110.350.000	20.00
				Total :	**20.00**
5/17/2022	00537 REDS TOWING INC	22-2991		SD TOWING	
				2512.320.430230.310.000	850.00
		22-3205		TOWING FROM N. ADAMS	
				2512.320.430230.310.000	85.00
				Total :	**935.00**
5/17/2022	04811 REPUBLIC SERVICES #889	308890038568		FMRP MAY PICKUP CHARGES	
				2513.370.460503.345.000	213.18
		308890039802		2 SIDE LOAD 1.5 YD RECYCLING BIN	
				5311.330.430660.345.000	64.23
		308890041620		TRASH AND RECYLING SERVICES	
				5210.335.430510.345.000	302.25

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	04811 REPUBLIC SERVICES #889	(Continued)			
		308890050468		APRIL/MAY MONTHLY TRASH SERVI	
				1000.246.430220.345.000	1,689.90
				1000.300.420420.345.000	1,581.48
				1000.340.430920.345.000	209.16
				2512.280.430265.345.000	34.00
				2513.370.460501.345.000	8,411.02
				5311.330.430640.345.000	5,871.53
				5311.330.430660.345.000	1,594.05
		308890052281		MAY PICKUP CHARGES- BRIDGE AP	
				1251.255.470000.345.000	158.80
		308890071423		MPC MAY TRASH SERVICE	
				7370.395.430266.345.717	908.28
				7370.395.430266.345.000	568.38
		308890153908		CURRENTS MAY PICKUP SERVICE	
				5711.370.460490.345.000	388.73
				Total :	**21,994.99**
5/17/2022	00539 REYNOLDS RADIATOR INC	7531		SERVICE FOR 199	
				2512.320.430230.360.000	1,120.00
				Total :	**1,120.00**
5/17/2022	22550 RICHARDS, SARAH	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22552 RITCHLIN, KEVIN	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3767		PARTS FOR 119	
				2512.320.430230.230.000	128.88
		3768		STOCK PARTS	
				2512.320.430230.230.000	128.88
				Total :	**257.76**
5/17/2022	22551 ROGERS, DENNIS	JURY DUTY		JURY DUTY MAY 5	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	22551 ROGERS, DENNIS	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22553 ROWE, JESSICA	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22564 RUFE, KARISSMA K	051022		STIPEND - CIT STUDENT PRACTICUI	
				1000.300.429002.360.419	2,500.00
				Total :	**2,500.00**
5/17/2022	22526 RUSSELL, THOMAS	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22554 SAILORS, COLBY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22555 SCHUMACHER, KYLIE	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22556 SEITZ, MOLLY	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00565 SHIRT SHOP, THE	57269		EMBROIDERED HATS	
				1000.250.410125.370.000	588.75
				Total :	**588.75**
5/17/2022	22557 SLEEZER, DEVIN	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	20143 SMITH, COLTON	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	130.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	20143 SMITH, COLTON	(Continued)		Total :	**130.00**
5/17/2022	22558 SMITH, DANIEL	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21506 SMITH, KEN	TVLADV060522		LESS LETHAL INSTRUCTOR 060522-	
				1000.290.420130.370.000	740.96
				Total :	**740.96**
5/17/2022	08956 SPLASH CAR WASH	1936		CAR WASH	
				5210.335.430520.360.000	6.50
				Total :	**6.50**
5/17/2022	20135 SPRINKLER MANIAC LLC	6814		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	210.00
		6815		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	195.00
		6816		SPRINKLER START UP AND REPAIR	
				5210.335.430520.360.000	165.00
		6817		SPRINKLER START UP	
				5210.335.430520.360.000	125.00
		6818		SPRINKLER START UP AND REPAIR	
				5210.335.430520.360.000	175.00
		6819		SPRINKLER START UP	
				5210.335.430520.360.000	125.00
		6820		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	255.00
		6821		SPRINKLER START UP	
				5210.335.430520.360.000	125.00
		6822		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	155.00
		6823		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	205.00
		6824		SPRINKLER START UP AND REPAIRS	
				5210.335.430520.360.000	145.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	20135 SPRINKLER MANIAC LLC	(Continued)		Total :	**1,880.00**
5/17/2022	22527 STAMMJIMENEZ, KELSEY	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21935 STINER, SHAD	REIMBURSEMENT		UNION CLOTHING ALLOWANCE	
				5311.330.430660.220.000	155.00
				Total :	**155.00**
5/17/2022	22566 STREETLIGHT DATA, INC	INV-001478		INSIGHT SUBSCRIPTION FEB22- FEI	
				2955.280.411070.350.000	9,600.00
				Total :	**9,600.00**
5/17/2022	22528 SWEENEY, BRENDA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00607 SWEET PEA SEWER & SEPTIC	114987		PORTA POTTY RENTAL	
				5210.335.430550.230.000	110.00
				Total :	**110.00**
5/17/2022	12380 SYSTEMS NORTHWEST	12445		ANNUAL MONITORING DUES	
				1219.370.460441.350.000	800.00
				Total :	**800.00**
5/17/2022	09672 T2 SYSTEMS INC	R016227		ROVR RETURNS APRIL 22	
				7370.395.430266.350.303	95.00
				Total :	**95.00**
5/17/2022	22529 TARPLEE, REBECCA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22559 TEICHERT, GAYL	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	25.00
				Total :	**25.00**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	22530 THOMPSON, JESSE	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
5/17/2022	22531 THUL, GINA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	00820 TIRE RAMA	7070022142		TIRES AND VEHICLE MAINTENANCE	
				2394.310.420500.230.000	777.64
				2513.370.460501.235.000	188.40
		7070022977		TIRES ON 136	
				2512.320.430230.360.000	1,174.38
				Total :	**2,140.42**
5/17/2022	00598 TNT TRUCK PARTS	107757		WORKLIGHT FOR 136	
				2512.320.430230.230.000	64.75
		107758		PARTS FOR 141	
				2512.320.430230.230.000	75.00
				Total :	**139.75**
5/17/2022	22139 TORGERSON'S LLC	W00200		VEHICLE MAINTENANACE PARKS #2	
				2513.370.460501.235.000	1,141.88
				Total :	**1,141.88**
5/17/2022	18873 TRAFX RESEARCH LTD	220307TD		RECREATION EQUIPMENT	
				2513.370.460484.220.000	6,710.00
				Total :	**6,710.00**
5/17/2022	14551 TREASURE STATE TREE INC, ADVANCED A	20896		REMOVAL OF TREES TO STUMP FOI	
				5311.330.430640.350.000	2,700.00
				Total :	**2,700.00**
5/17/2022	00609 TRI ARC INC	96730		WELDING SUPPLIES	
				5311.330.430640.230.000	51.17
		R21685		WELDING SUPPLIES	
				1000.340.430930.530.000	11.02

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00609 TRI ARC INC	(Continued)			
		R21687		WELDING SUPPLIES	
				5311.330.430640.530.000	16.53
				Total :	**78.72**
5/17/2022	22569 TRIMBLE, CLAIRE	TRVL SETTLEMENT		MT MUNICIPAL INSTITUTE- BOZEMA	
				1000.223.410910.370.000	404.42
				Total :	**404.42**
5/17/2022	04763 TRUGREEN	457159		FERTILIZER & WEED CONTROL	
				5711.370.460491.360.000	291.50
				Total :	**291.50**
5/17/2022	22560 UHRICH, NORA	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	08704 ULINE	148460288		COMB PADLOCK X2	
				4023.390.420120.930.211	1,276.18
				Total :	**1,276.18**
5/17/2022	00346 UNITED WAY OF MISSOULA COUNTY	DRAWDOWN #1		DRAWDOWN #1- AFFORDABLE HOU	
				2700.255.470210.350.000	10,182.94
				Total :	**10,182.94**
5/17/2022	00660 UTILITIES UNDERGROUND	2045095		UTILITY LOCATION SVS	
				5311.330.430630.350.000	53.38
		2045230		UTILITY LOCATION SVS	
				5311.330.430630.350.000	383.08
		2045231		UTILITY LOCATION SVS	
				5210.335.430550.360.000	1,296.82
				Total :	**1,733.28**
5/17/2022	21523 VECTOR SOLUTIONS	INV47291		JUNE CREW SENSE SOFTWARE	
				1000.300.420410.360.000	99.99
				Total :	**99.99**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES MAR 28- APR 2	
				5210.335.430510.344.000	3,099.77
				Total :	**3,099.77**
5/17/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES MAR 27- APR 2	
				2513.370.460432.344.000	1,847.82
				Total :	**1,847.82**
5/17/2022	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES MAR 21- APR 2	
				5311.330.430630.344.000	677.09
				5311.330.430640.344.000	427.92
				5311.330.430660.344.000	139.41
				Total :	**1,244.42**
5/17/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES APR 5- MAY 4	
				1000.224.410580.344.000	493.61
				Total :	**493.61**
5/17/2022	13822 VERIZON WIRELESS - VSAT	22209215-47235085		GPS LOCATING - HIDTA 22-005	
				2989.290.420181.350.000	200.00
				Total :	**200.00**
5/17/2022	22496 VERSARE SOLUTIONS LLC	755836		OFFICE CUBICLE- PERMIT COORDIN	
				1000.250.411050.210.000	4,487.55
				Total :	**4,487.55**
5/17/2022	22561 WALL, EVE	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	11848 WALMSLEY, DONN LARKIN	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	21968 WAYNE, MARK CHRISTOPHER	051022		STIPEND - CIT STUDENT PRACTICUI	
				1000.300.429002.360.419	1,250.00
				Total :	**1,250.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/17/2022	21967 WEIDNER & ASSOCIATES INC	62809		FLOWMETER AMPLIFIER KIT	
				5311.330.430640.230.000	1,134.80
				Total :	**1,134.80**
5/17/2022	01605 WESTERN EXCAVATING INC	024395		CRUSHED ROAD BASE	
				2513.370.460501.220.000	1,195.26
				Total :	**1,195.26**
5/17/2022	00682 WESTERN STATES EQUIPMENT CO	IN001983827		EQUIPMENT RENTAL	
				2513.370.460484.350.000	1,741.00
		IN001987761		EQUIPMENT RENTAL REPAIR	
				2513.370.460484.350.000	2,476.76
		IN001994381		PARTS FOR 149	
				2512.320.430230.230.000	287.25
				Total :	**4,505.01**
5/17/2022	00682 WESTERN STATES EQUIPMENT CO	IN001992960		VALVE GRP FOR 122	
				2512.320.430230.230.000	385.94
				Total :	**385.94**
5/17/2022	01303 WESTERN STATES FIRE PROTECTION	WSF436194		5 YR INTERNAL PIPE INSPECT- PARI	
				7370.395.430266.360.713	1,110.00
		WSF436195		5 YR INTERNAL PIPE INSPECT- BANI	
				7370.395.430266.360.714	1,760.00
		WSF436196		REBUILD CHECK VALVES- BANK ST	
				7370.395.430266.360.714	1,410.00
		WSF437259		ANNUAL FIRE SPRINKLER INSPECTI	
				5711.370.460490.350.000	275.00
				Total :	**4,555.00**
5/17/2022	22532 WICKEL, BARBARA	JURY DUTY		JURY DUTY APRIL 28	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	22497 WILLIAMS, KATHY	FC0050		FLOWER CARE REFUND	
				1000.340.430940.250.000	44.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	22497 WILLIAMS, KATHY	(Continued)		Total :	**44.00**
5/17/2022	22562 WINEMAN, BENJAMIN	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/17/2022	18412 WOITH ENGINEERING INC	2020921		ENGINEERING SERVICES BECKWITI	
				5210.335.430551.930.218	1,595.20
				Total :	**1,595.20**
5/17/2022	22570 WOLF, NANCY	REFUND		PARKS AND REC CREDIT REFUND	
				1000.202110	340.00
				Total :	**340.00**
5/17/2022	22563 YODER, AMBER	JURY DUTY		JURY DUTY MAY 5	
				1000.230.410360.350.000	12.00
				Total :	**12.00**

275 Checks for bank code : apbank **Bank total : 966,891.75**