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Invoice List
CITY OF MISSOULA
June 14, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/14/2022	19572 2G ENERGY INC	415-082200489		MAY 2022 SERVICE CONTRACT 5311.330.430640.360.000	5,333.25
				Total :	5,333.25
6/14/2022	00001 4G PLUMBING & HEATING	2760		PUMP REPLACEMENT 5210.335.430530.360.000	1,500.02
				Total :	1,500.02
6/14/2022	21218 AACE	300006500		ACTIVE MEMBER DUES- OWENS 1000.250.411055.380.000	75.00
				Total :	75.00
6/14/2022	00129 ACCELA INC	INV-ACC55837		ACCELA SUPPORT & LAND MGMT LI 2394.310.420500.210.000 1000.224.411060.360.000	2,638.80 11,161.28
				Total :	13,800.08
6/14/2022	00004 ACE	195599973		HARDWARE SUPPLIES 1000.300.420460.220.000	9.13
		195644868		HARDWARE SUPPLIES 1000.300.420460.220.000	3.99
		217368490		HARDWARE SUPPLIES 1000.300.420460.220.000	13.96
		217595406		HARDWARE SUPPLIES 1000.300.420460.220.000	17.98
		217834566		HARDWARE SUPPLIES 5711.370.460491.220.000	41.56
		218158759		HARDWARE SUPPLIES 1000.300.420460.220.000	11.97
		218229411		HARDWARE SUPPLIES 1000.300.420460.220.000	61.45
		218316427		HARDWARE SUPPLIES 1000.300.420460.220.000	48.43
		218557074		HARDWARE SUPPLIES 1000.300.420460.220.000	57.96

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6/14/2022	00004 ACE	(Continued)			
		218560233		HARDWARE SUPPLIES 1000.300.420460.220.000	78.96
		218822592		HARDWARE SUPPLIES 1000.300.420420.230.000	22.99
		218833041		HARDWARE SUPPLIES 1225.300.420460.220.000	18.47
		218840088		HARDWARE SUPPLIES 1225.300.420460.220.000	37.36
		218967197		HARDWARE SUPPLIES 1221.370.460503.220.000	98.77
		218974529		HARDWARE SUPPLIES 2513.370.460501.220.000	109.95
		218982706		SPRAY PAINT 2512.280.430265.220.000	71.92
		218983255		HARDWARE SUPPLIES 1000.300.420420.230.000	89.98
		219246917		HARDWARE SUPPLIES 1000.300.420460.220.000	31.98
		235342975		HARDWARE SUPPLIES 1000.300.420460.220.000	27.98
		235369839		HARDWARE SUPPLIES 1000.300.420460.220.000	15.96
		235374453		HARDWARE SUPPLIES 1000.300.420460.220.000	39.82
		235555107		HARDWARE SUPPLIES 1000.300.420460.220.000	17.99
		235612198		HARDWARE SUPPLIES 2513.370.460501.220.000	83.86
		250223257		HARDWARE SUPPLIES 1221.370.460503.220.000	309.86
		250225336		FLOWERS AND PLANTING MATERIAL 2513.370.460501.220.000	4,009.16
		250225933		PLANTING MATERIALS 2513.370.460501.220.000	191.68

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00004 ACE	(Continued)		Total :	5,523.12
6/14/2022	21767 ACI PAYMENTS INC	RETURN PMT		RETURN ACH PAYMENT THAT ISN'T I 5210.000.343022.00	24.76
				Total :	24.76
6/14/2022	06982 ADVANCED LAWN CARE & MAINT	6749		STEPHENS ISLANDS MOWING MAY : 2513.370.460501.350.000	1,596.50
				Total :	1,596.50
6/14/2022	06486 AERO POWER VAC INC	2022-0601		MILLING- GRANT CREEK PROJ 229 2512.320.430241.930.229	4,400.00
				Total :	4,400.00
6/14/2022	00185 ALPHAGRAPHICS MISSOULA	79616		MAILING SERVICES 1000.250.410124.700.012	504.28
				Total :	504.28
6/14/2022	03486 ALWAYS PREFERRED	4462		JANITORIAL SERVICES MAY 2022 5311.330.430660.360.000	210.00
		4463		JANITORIAL SERVICES MAY 2022 5311.330.430640.360.000	2,825.00
				Total :	3,035.00
6/14/2022	18992 AMAZON CAPITAL SERVICES	17NK-9X1D-19HG		STOP SIGN FOR TRUCK 5450.334.430246.220.000	25.87
				Total :	25.87
6/14/2022	06753 AMBIENTE H2O INC	V220381		PHOSPHORUS ANALYZER LED REPL 5311.330.430640.220.000	192.72
				Total :	192.72
6/14/2022	00012 ANDERS BUSINESS SOLUTIONS	77813		CONTRACT OVERAGE OCT-DEC 202 1000.221.410810.320.000	230.03
		77814		CONTRACT OVERAGE JAN- MARCH 1000.221.410810.320.000	167.64
				Total :	397.67

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6/14/2022	00643 AUTO ELECTRIC SERVICE CO	77415		NEW 24VOLT STARTER UNIT 350 5311.330.430660.235.000	693.98
				Total :	693.98
6/14/2022	00879 AXMEN, THE	433681		HARDWARE 2513.370.460484.220.000	122.26
		434472		RETURNED HARDWARE 2513.370.460484.220.000	-55.99
		438264		PARTS AND HARDWARE 2513.370.460439.220.000	111.98
				Total :	178.25
6/14/2022	06533 BAKERY & RESTAURANT FOODS INC	636883		HOME PLATE CONCESSIONS 1219.370.460477.220.000	1,809.36
		637304		HOME PLATE CONCESSIONS 1219.370.460477.220.000	1,515.49
		637528		HOME PLATE CONCESSIONS 1219.370.460477.220.000	307.14
				Total :	3,631.99
6/14/2022	22695 BASHAW, SAMANTHA A	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	09863 BASOLO AUTO BODY & PAINT	5872		#83 WINDSHIELD 1000.290.420150.360.000	350.00
				Total :	350.00
6/14/2022	12607 BAUER, ZACK	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	120.05
				Total :	120.05
6/14/2022	22696 BELANGER, DANIEL G	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	00033 BIG BEAR SIGN CO INC	2022-712		SIGNS	

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6/14/2022	00033 BIG BEAR SIGN CO INC	(Continued)			
		2022-747		2513.370.460501.220.000 SIGNS	117.00
		2022-763		2513.370.460484.350.000 SIGNS	56.00
				5711.370.460491.330.000	574.50
				Total :	747.50
6/14/2022	02996 BIG SKY KUBOTA LLC	01-71491		VEHICLE MAINTENANCE PARTS	
				2513.370.460501.235.000	113.75
		01-71492		VEHICLE MAINTENANCE PARTS	
				2513.370.460501.235.000	148.01
				Total :	261.76
6/14/2022	08364 BIG SKY MOTORSPORTS	34667		#36 BATTERY AND VARIOUS PARTS	
				1000.290.420150.360.000	1,830.04
				Total :	1,830.04
6/14/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2138		ACCOUNT MGMT/CONTENT/DESIGN	
				1000.250.410125.350.000	750.00
				Total :	750.00
6/14/2022	09988 BLACK KNIGHT SECURITY	6518-4692		STANDING GUARD CITY HALL MAY 1	
				1000.221.410835.350.419	5,046.25
		6518-4708		PARKS & REC PATROL STOPS MAY1	
				1221.370.460503.350.000	171.61
				2513.370.460484.350.000	193.45
				2513.370.460501.350.000	1,269.92
				Total :	6,681.23
6/14/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES- FINAL FY22 PYM	
				1000.224.410580.344.000	3,189.00
				Total :	3,189.00
6/14/2022	00268 BMC	71125447-00		DOOR CLOSER- STREETS	
				1000.246.431350.230.000	344.49

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	00268 BMC	(Continued)		Total :	344.49
6/14/2022	13765 BOCKES, ZAN	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	00177 BORDER STATES ELECTRIC	924268951		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	363.78
		924303089		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.360.000	4,900.00
				Total :	5,263.78
6/14/2022	00177 BORDER STATES ELECTRIC	924281443		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	2,086.64
				Total :	2,086.64
6/14/2022	00460 BOYCE LUMBER & DESIGN CENTER	2205-804676		REBAR 2513.370.460484.220.000	30.36
				Total :	30.36
6/14/2022	22426 BRYSON LAWN SERVICE	744417		RED FERN PARK MOWING MAY 22 2513.370.460501.350.000	860.00
				Total :	860.00
6/14/2022	20119 BUTTERFIELD, CARVER	REIMBURSEMENT		REIMB FOR LOWES PURCHASE 5450.334.430246.230.000	37.26
				Total :	37.26
6/14/2022	05966 CAMPBELL, TAVIS	TRVL SETTLEMENT		WILDLAND FIRE ASSIGNMENTS 1225.300.420460.220.000	222.00
				Total :	222.00
6/14/2022	01532 CARAS NURSERY & LANDSCAPE	220000073014		TREE 5210.335.430550.360.000	199.99
		BAREROOT #1		BAREROOT PLANTS/ADMIN FEE/HO 2513.370.460439.220.000	3,913.33

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6/14/2022	01532 CARAS NURSERY & LANDSCAPE	(Continued)			
		BAREROOT #2		BAREROOT PLANTS/ADMIN FEE/HO 4081.370.460400.930.211	3,690.85
		BAREROOT #3		BAREROOT PLANTS/ADMIN FEE/HO 2513.370.460439.220.000	3,264.87
				Total :	11,069.04
6/14/2022	02876 CDA METALS	883686		SUMP COVER FOR PAVER 2512.320.430230.230.000	55.00
		887170		PARTS FOR 112 2512.320.430252.230.000	235.87
				Total :	290.87
6/14/2022	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 206B MAY 2955.280.411070.344.000	68.39
				Total :	68.39
6/14/2022	16798 CENTURYLINK	4065492613453B		MAY 22 - JUN 21 - NETWORK SERVI 2989.290.420181.344.000	57.71
				Total :	57.71
6/14/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 1000.224.410580.344.000	159.97
		8313200411292643		1345 W BROADWAY ST 5210.335.430510.344.000	119.98
				Total :	279.95
6/14/2022	22697 CHRISTOPHER, TANIS L	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	17377 CINTAS	5111555721		FIRST AID 2512.320.430210.220.000	60.58
				Total :	60.58
6/14/2022	02687 CITY LIFE COMMUNITY CENTER	13492		MEETING ROOM RENTAL MAY 10 1000.250.410124.700.016	50.00

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6/14/2022	02687 CITY LIFE COMMUNITY CENTER	(Continued) 13505		CLASSROOM RENTAL JUNE 8TH 1000.250.410124.700.016	50.00
				Total :	100.00
6/14/2022	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY 5210.335.430520.343.000	22.11
				5210.335.430520.342.000	4.53
				5210.335.430520.340.000	8.83
		068646133647		1359 W BROADWAY 5210.335.430520.343.000	25.94
				5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY 2512.280.431400.343.000	5.47
				5210.335.430520.343.000	186.10
				1000.280.431400.343.000	27.36
				2512.280.430100.343.000	24.63
				5450.334.430210.343.000	30.11
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000	98.51
				1000.246.430220.340.000	30.80
				1000.246.430220.342.000	10.04
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	1,356.48
		101760125526		600 CREGG LN + FIRE POOL 5711.370.460490.343.000	952.53
		129870133647		CARAS PARK WATER FOUNTAIN 5210.335.430520.343.000	18.15
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	7.15
		185360275068		1106 S 6TH ST W 5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.24

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6/14/2022	00312 CITY OF MISSOULA	(Continued)			
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.24
		188300275068		3090 PALMER ST 5210.335.430520.342.000	4.24
		188355275068		313 KIWANIS 5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.24
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.24
				Total :	2,850.65
6/14/2022	00312 CITY OF MISSOULA	2814		FIT CITY- 5368 6050.390.520800.352.000	35.15
		2815		FIT CITY- 5040 6050.390.520800.352.000	192.00
		2819		YOUTH PROGRAMS HOUSEHOLD 12 2513.370.460476.220.000	122.50
				2513.370.460470.220.000	412.50
				2513.370.460470.530.000	500.00
				Total :	1,262.15
6/14/2022	22698 COOK, AARON M	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	15994 CORE & MAIN LP	Q836752		FITTINGS 5210.335.430530.230.000	779.92
		Q842262		TAPPING GUN REPLACEMENT PART 5210.335.430550.230.000	229.30
		Q857843		FITTINGS 5210.335.430530.230.000	1,399.74
		Q899381		REPAIR CLAMPS 5210.335.430550.230.000	1,581.27

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6/14/2022	15994 CORE & MAIN LP	(Continued) Q907326		CURB BOX PLUGS 5210.335.430550.230.000	72.60
		Q920311		FITTINGS 5210.335.430530.230.000	77.76
		Q938373		TOOLS AND GLOVES 5210.335.430550.220.000	491.89
				Total :	4,632.48
6/14/2022	14502 CRASS, STEPHEN	TVLADV062622		MMBTH BREACHING CERTIFICATION 1000.290.420130.370.000	2,138.60
				Total :	2,138.60
6/14/2022	08987 CTEAWARDS.COM	SW2022		NAME TAGS 5450.334.430210.210.000	46.00
				Total :	46.00
6/14/2022	00058 CULLIGAN WATER	0341789		WATER & SUPPLIES 5311.330.430640.530.000	28.00
		0341859		WATER SERVICE 2512.320.430210.220.000	41.25
				Total :	69.25
6/14/2022	14892 DATABLEZE	A69843		TRACKER DEVICE - JUN-AUG 2022 1000.290.420141.350.000	75.00
				Total :	75.00
6/14/2022	22090 DEER HOLLOW RECOVERY	4947C05		SERVICE FOR MAY 31 2022 1000.290.420110.350.000	2,100.00
				Total :	2,100.00
6/14/2022	00070 DEMAROIS BUICK GMC TRUCK	92759		PAD KIT AND ROTOR FOR SIGNS 591 2512.280.430265.360.000	768.68
		92812		SEAT FOR SIGNS 592 2512.280.430265.360.000	35.24
		92813		SENSOR FOR 592 2512.280.430265.360.000	297.94

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	00070 DEMAROIS BUICK GMC TRUCK	(Continued)		Total :	1,101.86
6/14/2022	00772 DJ&A PC	20543		MRA-URD III SOUTHERN SIDEWALKS 7393.385.470230.350.000	3,932.50
				Total :	3,932.50
6/14/2022	06447 DNRC	FA2109-4210		TREES 1216.370.460439.220.000 1216.370.460484.220.000 2513.370.460484.220.000	1,173.88 1,234.48 562.50
				Total :	2,970.86
6/14/2022	22699 DODSON, DERRICK A	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	04731 DRUG FREE ALLIANCE, A	69072		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	35.00
				Total :	35.00
6/14/2022	07698 EKSTROM, MARK	TRVL SETTLEMENT		TRAVEL TO MFD SAW CLASS/SAW G 1000.300.420460.380.000	82.58
				Total :	82.58
6/14/2022	20153 ELLIS, CHERYL	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	195.00
				Total :	195.00
6/14/2022	18148 EMAINT ENTERPRISES LLC	SO34809		YEARLY SOFTWARE USER FEE 1000.246.411810.350.000	3,151.80
				Total :	3,151.80
6/14/2022	04408 EMERALD SERVICES, INC	88925524		PARTS FOR 120 2512.320.430230.230.000	149.71
				Total :	149.71
6/14/2022	00092 ENERGY LABORATORIES, INC.	474123		WATER TESTING 5210.335.430550.350.000	1,147.00

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6/14/2022	00092 ENERGY LABORATORIES, INC.	(Continued) 474523		WATER TESTING 5210.335.430550.350.000	1,147.00
		477030		WATER TESTING 5210.335.430550.350.000	1,147.00
				Total :	3,441.00
6/14/2022	00874 FASTENAL	MTMSL84833		FIRST AID SUPPLIES 5210.335.430520.220.000	166.58
				1000.280.431400.220.000	29.40
		MTMSL84936		TOOLS 5210.335.430550.220.000	348.08
				1000.280.431400.220.000	91.28
		MTMSL85105		PARTS FOR 112 2512.320.430252.230.000	14.82
		MTMSL85235		SAFETY RAILING BOLTS 5311.330.430640.230.000	17.09
				Total :	667.25
6/14/2022	05793 FENCECRAFTERS MISSOULA INC	18114-5		TEMP FENCE URD III JOHNSON ST F 7393.385.470230.930.000	1,800.00
				Total :	1,800.00
6/14/2022	00108 FINEST OIL COMPANY	120613		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,637.03
		120617		T5X OFF ROAD HYD OIL AND CHEVF 5311.330.430660.230.000	646.19
				Total :	4,283.22
6/14/2022	05440 FISHER SCIENTIFIC	3343832		KEYPAD FOR GENESYS 10 5311.330.430650.220.000	223.15
				Total :	223.15
6/14/2022	12174 FOUR SEASONS NURSERY	6322		ASSORTED TREES 2513.370.460439.220.000	17,660.15

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6/14/2022	12174 FOUR SEASONS NURSERY	(Continued) 6372		ASSORTED TREES 4081.370.460400.930.211	5,907.45
				Total :	23,567.60
6/14/2022	05471 FREE CYCLES	2270		PROGRAM SERVICE FEE Q2 2955.280.411080.350.000	1,200.00
				Total :	1,200.00
6/14/2022	22715 GABRIEL, ELONGO	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	82.00
				Total :	82.00
6/14/2022	22700 GADBOW, ALISON J	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	19493 GARDEN CITY JANITORIAL INC	28074		MAY CLEANING - HIDTA 2989.290.420181.350.000	495.00
		28083		OFFICE CLEANING AND SUPPLIES 2512.280.431400.360.000	35.16
				2512.280.430100.360.000	158.22
				1000.280.431400.360.000	175.81
				5450.334.430210.360.000	193.39
				5210.335.430520.360.000	1,195.47
				Total :	2,253.05
6/14/2022	05064 GARLINGTON LOHN & ROBINSON	1011457		LEGAL SERVICES 1000.250.411010.350.000	185.50
				Total :	185.50
6/14/2022	00969 GARMAN, KORY	TRVL SETTLEMENT		RIT TRAIN THE TRAINER INDIANA 1225.300.420460.220.000	346.00
				Total :	346.00
6/14/2022	11083 GECKO FENCE & LANDSCAPE LLC	25758		MOWING AT 18 WASTEWATER SITES 5311.330.430630.360.000	1,350.00

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6/14/2022	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		25811		LAWN MOWING 5210.335.430520.360.000	725.00
		25835		LAWN MOWING 5210.335.430520.360.000	180.00
		25838		LAWN MOWING 5210.335.430520.360.000	360.00
		25839		LAWN MOWING 5210.335.430520.360.000	740.00
		25843		LAWN MOWING 5210.335.430520.360.000	700.00
		25850		LAWN MOWING 5210.335.430520.360.000	240.00
		25852		LAWN MOWING 5210.335.430520.360.000	75.00
		25853		LAWN MOWING 5210.335.430520.360.000	115.00
		25854		LAWN MOWING 5210.335.430520.360.000	160.00
				Total :	4,645.00
6/14/2022	21369 GICKLHORN, JEFF	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	100.09
				Total :	100.09
6/14/2022	21503 GILLHOUSE, JAY	TVLADV082722		CIT INTERNATIONAL 082722-083122 2989.290.420000.220.000	1,164.24
				Total :	1,164.24
6/14/2022	00691 GRAINGER INC	9329392584		GLOVES 1000.246.431350.220.000	63.30
				Total :	63.30
6/14/2022	00217 GRIZZLY SECURITY	129270		ARMORED CAR SERVICE 5711.370.460490.350.000	336.35
				1000.240.410510.350.000	336.35

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/14/2022	00217 GRIZZLY SECURITY	(Continued) 129274		ARMORED CAR SERVICE 5450.334.430210.350.000 5311.330.430610.350.000 5210.335.430510.350.000	16.82 100.90 218.63 Total : 1,009.05
6/14/2022	22701 HARDIE, LEBRON	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00 Total : 12.00
6/14/2022	13757 HARLOWS TRUCK CENTER	02P10292 02P10453 02P10493		PARTS FOR 138 2512.320.430252.230.000 PARTS FOR 132 2512.320.430230.230.000 PARTS FOR 131 2512.320.430230.230.000	203.13 1,022.86 100.93 Total : 1,326.92
6/14/2022	22702 HARVEY, CASEY LEE	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00 Total : 12.00
6/14/2022	20629 HEALTHY IS WELLNESS LLC	2028		CORP HEALTH & WELLNESS PROGF 6050.390.520800.352.000	1,200.00 Total : 1,200.00
6/14/2022	22713 HEINE, ED	REIMBURSE2 REIMBURSEMENT		REIMBURSE CUSTOMER FOR PLUM 5210.335.430550.360.000 REIMBURSE HOMEOWNER FOR REI 5210.335.430550.360.000	276.00 261.50 Total : 537.50
6/14/2022	09990 HENGEL, DANIEL	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00 Total : 12.00

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6/14/2022	00123 HOME DEPOT CREDIT SERVICES	1623038		TOOLS	
				1000.246.431350.220.000	79.97
		3622757		HARDWARE FOR WALLBANGER PR/	
				1000.290.420185.220.000	27.18
		6014303		MORTAR AND CONCRETE FOR LEVE	
				5450.334.431200.360.000	25.64
		6014373		MORTAR FOR LEVEE MAINT	
				5450.334.431200.360.000	51.41
6/14/2022	06531 HOUSE OF CLEAN	9014960		6 SHEETS OF PLYWOOD	
				5311.330.430660.220.000	367.02
		9611807		AIR FRESHENERS FOR CABS OF LO	
				5311.330.430660.220.000	76.88
				Total :	628.10
		604756355		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	1,367.99
		604756356		CUSTODIAL SUPPLIES	
6/14/2022	21530 HR PERFORMANCE SOLUTIONS			2513.370.460501.220.000	259.65
		604756444		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	305.91
		604758751		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	68.35
				Total :	2,001.90
		INV-130880		PERFORMANCE PRO ANNUAL RENE	
				1000.250.411010.350.000	3,200.00
6/14/2022	09408 HUNTS TIMBERS INC			2955.280.411070.350.000	1,003.80
				Total :	4,203.80
		120283		FMRP BARRIERS	
				1212.370.460511.220.000	597.76
		120284		LUMBER	
				2513.370.460484.350.000	529.25
				2513.370.460501.350.000	350.75
				Total :	1,477.76

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6/14/2022	19986 HYDRAULIC SERVICES INC	11694		DANFOSS SEAL KIT FOR UNIT 354 5311.330.430660.235.000	105.78
				Total :	105.78
6/14/2022	15023 IDEXX LABORATORIES	3107315318		COLISURE AND BOTTLES 5210.335.430530.230.000	1,357.22
				Total :	1,357.22
6/14/2022	20077 IMEG CORP	20004258.00-18		ENGINEERING SERVICES 5210.335.430551.930.204	4,192.50
		20004395.00-16		ENGINEERING SERVICES 5210.335.430551.930.214	989.00
		21003929.00-10		ENGINEERING SERVICES 5210.335.430551.930.221	919.90
		21003933.00-9		ENGINEERING SERVICES 5210.335.430551.930.222	127.94
		21005147.00-10		ENGINEERING SERVICES 4033.280.430262.930.223	3,767.50
		21006455.00-6		ENGINEERING SERVICES 7392.385.470230.350.000	4,596.50
		21007666.00-7		ENGINEERING SERVICES 5210.335.430551.930.225	2,508.00
				Total :	17,101.34
6/14/2022	16272 INFOSEND INC	213632		BILLING SERVICE 5450.334.430210.310.000	690.40
				5210.335.430510.310.000	8,975.19
				5311.330.430610.310.000	4,142.39
		214168		2022 CCR REPORT 5210.335.430510.310.000	1,595.00
				Total :	15,402.98
6/14/2022	00263 INLAND TRUCK PARTS CO	IN-1143346		PARTS AND LABOR FOR 174 2512.320.430230.360.000	358.65
		IN-1143347		PARTS FOR 174 2512.320.430230.230.000	545.68

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	00263 INLAND TRUCK PARTS CO	(Continued)		Total :	904.33
6/14/2022	00271 INTERSTATE ALARM CO INC	M13569		ADD SIREN TO RECOMPUTE BLDG	
				5210.335.430520.930.211	680.00
		MT12784		INSTALL HORN STROBE IN NEW OFI	
				5210.335.430520.930.211	134.10
				Total :	814.10
6/14/2022	17177 IRON MOUNTAIN	GNWN672		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				Total :	652.54
6/14/2022	05577 ISTATE TRUCK CENTER	C253168293:01		PARTS FOR 112/113	
				2512.320.430252.230.000	100.32
		C253168700:01		PARTS FOR 112/113 RETURN	
				2512.320.430252.230.000	-100.32
		C253168718:01		PARTS FOR 131	
				2512.320.430230.230.000	345.57
		C253169065:01		PARTS FOR 138	
				2512.320.430230.230.000	69.48
		C253169339:01		PARTS FOR 132	
				2512.320.430230.230.000	388.32
		C253169504:01		STOCK CABIN FILTERS	
				2512.320.430230.230.000	66.96
				Total :	870.33
6/14/2022	06148 J&D GLASS	28776		WINDSHIELD PARKS #243	
				2513.370.460501.235.000	269.00
				Total :	269.00
6/14/2022	22693 JOE JOHNSON EQUIPMENT	P00056		PARTS FOR 125	
				2512.320.430252.230.000	6,401.68
				Total :	6,401.68
6/14/2022	00296 JOHNSON CONTROLS INC	1-117848390095		ZONE CONTRA REPLACEMENT	

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6/14/2022	00296 JOHNSON CONTROLS INC	(Continued)			
				5210.335.430520.360.000	1,279.58
				5450.334.430210.360.000	206.99
				1000.280.431400.360.000	188.17
				2512.280.430100.360.000	169.36
				2512.280.431400.360.000	37.63
		1-117848614659		REPAIR HEAT IN CONFERENCE ROC	
				5210.335.430520.360.000	673.74
				5450.334.430210.360.000	108.99
				1000.280.431400.360.000	99.08
				2512.280.430100.360.000	89.17
				2512.280.431400.360.000	19.82
		1-117942067258		REPLACE BOILER COMBUSTION BL	
				1000.246.430220.360.000	3,969.00
		1-117946634164		REPLACED COMPRESSOR MOTOR	
				1000.246.430220.360.000	1,191.62
		1-118312043933		PLANNED SERVICE AGREEMENT JU	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	18,608.78
6/14/2022	00296 JOHNSON CONTROLS INC	88717573		AC DEVICE REPAIR- CATLIN PD	
				1000.246.430220.360.000	760.00
				Total :	760.00
6/14/2022	20825 JOHNSON, DALTON	REIMBURSEMENT		LINKED IN PREMIUM SUB JULY21-M/	
				1000.221.410810.380.000	329.89
				Total :	329.89
6/14/2022	22703 JOHNSON, ERNEST W	JURY DUTY		JURY DUTY JUNE 2	
				1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	11598 KELLEY CONNECT	IN1055474		BASE CONTRACT RATE CHG FOR 20	

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6/14/2022	11598 KELLEY CONNECT	(Continued)		5311.330.430610.360.000	576.45
				Total :	576.45
6/14/2022	00318 KENWORTH SALES MISSOULA	MISIN5180419		PARTS FOR 131	
				2512.320.430230.230.000	19.80
				Total :	19.80
6/14/2022	00473 KLS HYDRAULICS	95718		PARTS FOR 171	
				2512.320.430230.230.000	69.25
				Total :	69.25
6/14/2022	00299 KNIFE RIVER	20980-A		EXCAVATION WORK	
				5210.335.430550.360.000	7,082.40
		20980-B		EXCAVATION WORK	
				5210.335.430550.360.000	1,162.93
		20980-C		EXCAVATION WORK	
				5210.335.430550.360.000	3,220.63
		20981		HYDRANT ON MAJESTIC	
				5210.335.430553.930.000	1,874.38
		20982		ASPHALT PATCHING	
				5210.335.430550.360.000	2,000.00
				5210.335.430553.930.000	1,000.00
		815505		PATCHING MIX	
				2512.320.430230.400.000	335.40
		816752		SCHILLING BARSAA 230	
				2512.320.430241.930.230	26,643.03
		816753		SCHILLING BARSAA 230	
				2512.320.430241.930.230	8,868.18
		816754		PATCHING MIX	
				2512.320.430230.400.000	216.72
		817219		PATCHING MIX	
				2512.320.430230.400.000	217.26
		817220		SCHILLING BARSAA 230	
				2512.320.430241.930.230	3,080.68

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6/14/2022	00299 KNIFE RIVER	(Continued) 817221		PROSPECT & JASPER 2512.320.430230.400.000	410.00
		817360		PATCHBACK PATCHING MIX 2512.320.430230.400.000	1,619.44
		818154		PATCHING MIX 2512.320.430230.400.000	215.09
				Total :	57,946.14
6/14/2022	16909 KREMKAU, DR MICHAEL	2022		2022 MEDICAL DIRECTOR SERVICES 1000.300.420455.350.000	20,000.00
				Total :	20,000.00
6/14/2022	22704 LAMBERT, LAWRENCE E	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	13154 LEADERSHIP MONTANA	MEMBERSHIP		ACTIVE ALUMNI MEMBER DUES- ST/ 1000.220.410210.330.000	100.00
				Total :	100.00
6/14/2022	00407 LEE ENTERPRISES	101256		PUBLIC ART GUIDE 2022 7393.385.470210.330.000	455.00
		102-60125020		LEGAL AD - PUBLIC ART COMMITTEE 2365.220.460457.350.000	120.00
		98641		INVITATION TO BID MULLAN CHUCK 4035.280.430232.930.196	99.00
				Total :	674.00
6/14/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90200722116		FLAT TIRE REPAIR 2513.370.460501.235.000	28.79
				Total :	28.79
6/14/2022	17512 LION LUMBER & BUILD LLC	65		MILLING SERVICES 2513.370.460484.350.000	667.00
				Total :	667.00

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6/14/2022	01611 LITHIA MOTORS SUPPORT SERVICES	286859		#73 OIL PSI SWITCH 1000.290.420150.230.000	55.26
				Total :	55.26
6/14/2022	00367 MACON SUPPLY	065259		PARTS FOR 174 2512.320.430230.230.000	200.00
				Total :	200.00
6/14/2022	15642 MAES, BRENDA	REIMBURSEMENT		TONER AND CALCULATOR RIBBONS 5210.335.430510.210.000	228.47
				Total :	228.47
6/14/2022	22705 MATZ, RUTH M	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	00041 MCCHD	1720		2ND HALF CITY TAX SUPPORT 1000.390.440600.700.000 1000.390.440190.700.000	220,093.00 916,496.50
				Total :	1,136,589.50
6/14/2022	00041 MCCHD	7481		WATER TESTING 5210.335.430530.350.000	144.00
		7484		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	272.00
6/14/2022	22714 MCCREERY, ALANA	TVLADV082822		CIT INTERNATIONAL 082822-083122 2989.290.420000.220.000	896.18
				Total :	896.18
6/14/2022	21505 MCKINSTRY, CANYON	TVLADV062622		MMBTH BREACHING CERT 062622-0 1000.290.420130.370.000	352.00
				Total :	352.00
6/14/2022	21044 METRO EXPRESS CARWASH	APR-22		CAR WASHES	

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6/14/2022	21044 METRO EXPRESS CARWASH	(Continued)		1000.290.420110.350.000	14.00
				1000.290.420141.350.000	56.00
				1000.290.420150.350.000	336.00
				Total :	406.00
6/14/2022	07976 MEYERS, BLAKE	TRVL SETTLEMENT		RIT TRAIN THE TRAINER INDIANA	
				1225.300.420460.220.000	346.00
				Total :	346.00
6/14/2022	00376 MIDLAND IMPLEMENT CO, INC	147911001		RADIATOR CAP AND STARTER	
				2513.370.460501.235.000	726.27
		151896001		IRRIGATION PARTS	
				2513.370.460501.220.000	74.57
				Total :	800.84
6/14/2022	11806 MISSOULA BROADCASTING	18625-5		WAY TO GO MAY 22	
				2955.280.411080.330.000	315.00
		18627-1		SAFETY/YIELD TO PEDS	
				2955.280.411080.330.000	297.50
				2955.280.411079.330.000	297.50
		19180-2		SPRING/SUMMER DRIVE MAY RADIC	
				5311.330.430660.330.000	800.00
				Total :	1,710.00
6/14/2022	01354 MISSOULA CORRECTIONAL SERVICES	APR22		MISDEMEANOR SUP & COMM SVS A	
				1000.230.410360.350.000	16,101.33
				1000.230.411853.390.000	881.52
		MAY22		MISDEMEANOR SUP & COMM SVS M	
				1000.230.410360.350.000	16,101.33
				1000.230.411853.390.000	881.52
				Total :	33,965.70
6/14/2022	00236 MISSOULA COUNTY TREASURER	100		TRAILS & PATHWAYS MASTER PLAN	
				2955.280.411070.700.000	70,000.00
				Total :	70,000.00

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6/14/2022	00236 MISSOULA COUNTY TREASURER	GF #022131		FY22 Q4 CJD AGREEMENT 1000.270.410371.700.000	46,041.25
				Total :	46,041.25
6/14/2022	00236 MISSOULA COUNTY TREASURER	1677		UPS SHIPPING 1000.300.420410.310.000	21.67
				Total :	21.67
6/14/2022	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN RD 5210.335.430530.341.000	809.04
				Total :	809.04
6/14/2022	00392 MISSOULA FIRE EQUIPMENT	25263		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5311.330.430630.360.000	85.50
		25266		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5210.335.430550.220.000	159.90
		25517		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5210.335.430520.220.000	99.95
				1000.280.431400.220.000	219.85
				Total :	565.20
6/14/2022	00393 MISSOULA MOTOR PARTS CO	554864		#75 CORE DEPOSIT W/ 2YR WARRAI 1000.290.420150.230.000	148.59
		555149		RETURN OF CORE DEPOSIT 1000.290.420150.230.000	-18.00
		555175		#29 CORE DEPOSIT W/ 2YR WARRAI 1000.290.420150.230.000	162.84
		555337		#29 RETURN OF CORE DEPOSIT 1000.290.420150.230.000	-18.00
		556689		AUTO PARTS SUPPLIES 1000.321.431330.230.000	32.00
		557193		#70 REMAN STARTER / CORE DEPO 1000.290.420150.230.000	108.74
		557308		#20 SOLDER 1000.290.420150.230.000	21.25

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6/14/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		557400		#21 OIL FILTER AND OIL 1000.290.420141.230.000	52.67
		557506		AUTO PARTS SUPPLIES 1000.321.431330.230.000	71.74
		557580		#8059 AIR DOOR ACTUATOR 1000.290.420141.230.000	42.09
		557670		#8059 OIL FILTER 1000.290.420141.230.000	2.94
		557882		#45 OIL X5 1000.290.420110.230.000	30.30
		558705		AUTO PARTS SUPPLIES 1000.321.431330.220.000	17.55
		558802		PARTS FOR 138 2512.320.430230.230.000	98.30
		558996		AUTO PARTS SUPPLIES 2513.370.460501.235.000	89.60
		559033		AUTO PARTS SUPPLIES- BILLED IN F 1000.321.431330.230.000	338.82
		559580		PARTS FOR 171 2512.320.430230.230.000	33.48
		560060		GEAR OIL FOR 123 2512.320.430230.230.000	103.92
		560263		AUTO PARTS SUPPLIES- CREDIT 1000.321.431330.230.000	-338.82
		560338		AUTO PARTS SUPPLIES- INVENTOR' 1000.321.431330.230.000	199.60
		562211		AUTO PARTS SUPPLIES 1000.321.431330.230.000	48.63
		562808		AUTO PARTS SUPPLIES 1000.300.429001.230.419	44.56
				1000.300.420460.230.000	291.22
				1000.300.420490.230.000	16.77
		562904		AUTO PARTS SUPPLIES 1000.321.431330.230.000	130.79

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6/14/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		563007		AUTO PARTS SUPPLIES 1000.300.420430.230.000	112.58
		563430		AUTO PARTS SUPPLIES 1000.300.420430.230.000	102.90
		563540		AUTO PARTS SUPPLIES 1000.300.420430.230.000	56.29
		565226		AUTO PARTS SUPPLIES 1000.321.431330.230.000	22.84
		565583		AUTO PARTS SUPPLIES 1000.321.431330.230.000	155.45
		566045		BELT DRIVE UNIT 385 5311.330.430660.235.000	19.14
				5311.330.430660.220.000	28.27
		805329		AUTO PARTS SUPPLIES- BILLING EF 1000.321.431330.230.000	43.98
		841805		AUTO PARTS- BILLING ERROR CREI 1000.321.431330.230.000	-43.98
		850902		HOSE REELS FOR SHOP AIR COMPI 4010.390.410001.940.000	5,367.46
		853781		AUTO PARTS SUPPLIES 1000.300.420460.230.000	159.90
				Total :	7,736.41
6/14/2022	14635 MISSOULA POWER EQUIPMENT	5102022		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	148.00
				Total :	148.00
6/14/2022	13914 MISSOULA PUBLIC LIBRARY	AGREEMENT		NEW MSLA PUBLIC LIBRARY PAYME 7385.385.470230.700.000	75,000.00
				Total :	75,000.00
6/14/2022	00402 MISSOULA TEXTILE SERVICES	1515399		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09

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6/14/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1517032		TEXTILE SERVICES	
				5210.335.430520.360.000	62.69
		1519507		TEXTILE SERVICES	
				5210.335.430520.360.000	288.25
		1519508		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57
		1521518		TEXTILE SERVICES	
				5311.330.430640.350.000	98.39
		1521740		TEXTILE SERVICES	
				5210.335.430520.360.000	271.08
		1521741		TEXTILE SERVICES	
				5210.335.430520.360.000	62.69
		1521763		TEXTILE SERVICES	
				1000.300.420420.360.000	9.28
		1522338		TEXTILE SERVICES	
				1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1522346		TEXTILE SERVICES	
				1000.321.431330.220.000	160.87
		1522353		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1523628		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1523629		TEXTILE SERVICES	
				5311.330.430640.350.000	148.07
		1523630		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		S1520437		TEXTILE SERVICES	
				5311.330.430640.350.000	14.85
		S1522670		TEXTILE SERVICES	
				5210.335.430520.360.000	4.21
				Total :	1,397.75
6/14/2022	00262 MMIA	DR1005256		DEDUCTIBLE RECOVER	

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6/14/2022	00262 MMIA	(Continued)		1000.390.510330.500.000	4,403.68
				Total :	4,403.68
6/14/2022	03607 MMW ARCHITECTS PC	00011		CITY MUNI CT REMODEL MAY 22	
				4013.390.410360.930.221	515.00
				Total :	515.00
6/14/2022	10612 MONTANA BROOM & BRUSH	1557614		JANITORIAL SUPPLIES	
				5311.330.430640.220.000	235.67
				Total :	235.67
6/14/2022	15696 MONTANA COFFEE EXPRESS	15572		COFFEE	
				5210.335.430510.210.000	87.00
				Total :	87.00
6/14/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220602		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	227.00
				Total :	227.00
6/14/2022	22208 MONTANA PRE-CAST CONCRETE INC	1061		CONCRETE FOUNDATIONS	
		1604		1000.340.430940.250.000	1,400.00
		1614		CHARLOTTE & PAXSON SUMP	
		1636		2512.320.431200.400.000	851.00
		1639		8' SUMP ON PAXSON/CHARLOTTE	
		1649		2512.320.431200.400.000	720.00
				FRAME & GRATE FOR SPRUCE/WOC	
				2512.320.431200.400.000	315.00
				MANHOLE GRADE ADJUSTING RING	
				4035.280.430232.930.196	170.00
				MULLAN WIDENING ADJUSTING RIN	
				4035.280.430232.930.196	100.00
				Total :	3,556.00
6/14/2022	00417 MONTANA RAIL LINK, INC	811698		WATER LINE CROSSING PERMIT	
				5210.335.430530.530.000	100.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00417 MONTANA RAIL LINK, INC	(Continued)		Total :	100.00
6/14/2022	21047 MOUNTAIN ALARM	2840358		MONITORING JUNE 2022 - HIDTA 2989.290.420181.500.000	69.30
				Total :	69.30
6/14/2022	00422 MOUNTAIN SUPPLY	9362651		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	25.55
		9364670		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	8.10
				Total :	33.65
6/14/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6152		DYED DIESEL STATION 4 1000.300.420460.231.000	1,085.48
		SG6174		DYED DIESEL STATION 3 1000.300.420460.231.000	862.79
		SG6175		DYED DIESEL- STATION 3 1000.300.420460.231.000	1,485.09
				Total :	3,433.36
6/14/2022	09274 MOUNTAIN WEST COOPERATIVE	446647		PROPANE 1221.370.460503.220.000	31.79
				Total :	31.79
6/14/2022	22706 MRGAN, DANIEL	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	13754 MULLIGAN, PATRICK	060322		BROADWAY INN 2022-19020 1000.290.420150.220.000	74.36
				Total :	74.36
6/14/2022	14794 MUNOZ, LEONARDO	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	89.99
				Total :	89.99
6/14/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27249/5		TAPE AND PAINT	

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6/14/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
		27250/5		1000.300.420420.230.000 TAPE	23.45
		27269/5		1000.300.420420.230.000 WORK PANTS- CLOTHING ALLOWAN	10.50
		27270 /5		1000.321.431330.220.000 WATER HOSE & NOZZLE FOR 118	39.99
		27298/5		2512.320.430252.230.000 HOSE SPLICER & RATCHET STRAP	33.48
		27308/5		2513.370.460484.220.000 SHOVELS	43.27
		27311/5		5210.335.430550.220.000 MISC OPERATING SUPPLIES	54.98
				2512.320.430230.220.000	31.94
				Total :	237.61
6/14/2022	17559 MYRON CORP.	132282252		250 NON WOVEN SHOPPER TOTE B.	
				5311.330.430660.330.000	778.88
				Total :	778.88
6/14/2022	15282 N HARRIS COMPUTER CORPORATION	XT00171557		LIEN MODULE SET UP	
				5450.334.430210.310.000	276.00
				5210.335.430510.310.000	3,588.00
				5311.330.430610.310.000	1,656.00
				Total :	5,520.00
6/14/2022	07900 NATIVE SOLUTION RESTORATION	22-010		WEED TREATMENT TAKIMA PARK	
		22-011		2513.370.460484.350.000	553.80
		22-030		WEED TREATMENT MOOSECAN PAF	
		22-031		2513.370.460484.350.000	1,889.48
		22-032		WEED TREATMENT TOWER ST PAR	
				2513.370.460484.350.000	335.45
				WEED TREATMENT CALIFORNIA ST	
				2513.370.460501.350.000	153.87
				WEED TREATMENT MT JUMBO TRAI	
				2513.370.460484.350.000	171.64

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6/14/2022	07900 NATIVE SOLUTION RESTORATION	(Continued) 22-033		WEED TREATMENT MOON RANDOLPH 2513.370.460484.350.000	503.24
				Total :	3,607.48
6/14/2022	09431 NATURES BEST INC	4512		MAINTENANCE CONTRACT IRRIGATION 5311.330.430640.360.000	2,656.33
				Total :	2,656.33
6/14/2022	21113 NELSON, KATIE	118		CARETAKER MOON RANDOLPH APF 2513.370.460484.700.000	2,000.00
				Total :	2,000.00
6/14/2022	15749 NETZER, DALE	REIMBURSEMENT		FY22 BOOT ALLOWANCE 5311.330.430630.220.000	312.00
				Total :	312.00
6/14/2022	00436 NORCO, INC	35050081		SAFETY SUPPLIES 5450.334.430246.220.000	96.73
		35060274		CYLINDER RENT MAY 22 5711.370.460490.230.000	12.09
		35060332		MEDICAL O2 & WELDING CYLINDER 1000.300.420455.220.000	193.44
				1000.300.420460.360.000	12.09
				Total :	314.35
6/14/2022	00437 NORMONT EQUIPMENT CO	27436		SWEEPER STOCK 2512.320.430252.230.000	1,774.00
		27454		PARTS FOR 106 2512.320.430230.230.000	479.00
				Total :	2,253.00
6/14/2022	12750 NORTHERN COMMUNICATIONS	7000-06012022		CRIMESTOPPERS JUNE 2022 2919.290.420181.350.000	199.54
				Total :	199.54
6/14/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2551658		MARKING PAINT	

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6/14/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	(Continued)		5210.335.430550.220.000	229.92
				Total :	229.92
6/14/2022	02594 NORTHWEST PIPE FITTINGS INC	3717754		METERS	
				5210.335.430597.940.000	74,556.80
		3724182		METER PIT LID BRACKETS	
				5210.335.430550.230.000	344.50
				Total :	74,901.30
6/14/2022	00481 NORTHWEST SCIENTIFIC INC	5157461		ORP STANDARD	
				5311.330.430650.220.000	36.77
				Total :	36.77
6/14/2022	00725 NORTHWESTERN ENERGY	04097747		UTILITIES	
				2513.370.460501.341.000	2,821.43
		04212791		UTILITIES	
				1000.300.420420.341.000	5,699.24
		04212866		COLLECTIONS ENERGY	
				5311.330.430630.341.000	3,612.27
				5311.330.430640.341.000	38,148.36
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	14.46
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.25
		0722485-0		WHITAKER PARK	
				2513.370.460501.341.000	6.61
		0722495-9		NORTH PLAYFAIR VOLLEYBALL	
				2513.370.460501.341.000	335.86
		0722535-2		JEANNETTE RANKIN PARKMADISON	
				2513.370.460501.341.000	7.59
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	17.76
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI	
				2513.370.460501.341.000	6.47

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6/14/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	46.14
		0865167-1		CORNER OF RAYMOND & LINDA VIS 2513.370.460501.341.000	6.47
		1383018-7		BROOKS AND OXFORD IRR 2513.370.460501.341.000	45.20
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.74
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	194.55
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	7.10
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	121.08
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	635.77
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	22.00
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	45.43
		1850321-9		23RD AVE 350 OF CLOVERDALE 2512.280.430263.341.000	31.92
		1889907-0		NICOLE PARK 2513.370.460501.341.000	6.97
		1956123-2		4917 LOWER MILLER CK LIFT STATIK 5311.330.430630.341.000	617.87
		2072268-2		INTERSECTION MILWAUKEE TRL & C 2513.370.460501.341.000	48.86
		2101277-8		PARK BTWN BROADWAY AND RESEI 2513.370.460501.341.000	12.36
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.47

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6/14/2022	00725 NORTHWESTERN ENERGY	(Continued) 29796406		MONTHLY UTILITIES 5210.335.430530.341.000 2512.280.431400.341.000 2512.280.430100.341.000 1000.280.431400.341.000 5210.335.430510.341.000 5450.334.430210.341.000	112,289.77 49.79 224.04 248.93 1,692.73 273.83
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	34.91
		3237987-7		7740 LOWER MILLER CK RD LIFT ST. 5311.330.430630.341.000	229.66
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	197.92
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	213.84
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	63.08
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	1,623.44
		3543085-9		3025 SOUTH AVE W 1219.370.460441.341.000	3,236.41
		3858465-2		1337 W BROADWAY ST 5210.335.430510.341.000	239.06
		3858466-0		1359 W BROADWAY 5210.335.430510.341.000	149.44
		3930560-2		1205 W BROADWAY ST- BRIDGE APT 1251.255.470000.341.000	833.11
		3940479-3		1225 CLARK FORK LN- AUTH CAMP 1000.255.479002.350.419	95.41
				Total :	174,226.60
6/14/2022	22707 OBERHOFER, MICHELLE	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00

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6/14/2022	00487 OFFICE CITY	10611-0		OFFICE SUPPLIES 2394.310.420500.210.000	549.00
		10611-1		OFFICE SUPPLIES 2394.310.420500.210.000	150.00
		10739-0		OFFICE SUPPLIES 2394.310.420500.210.000	109.60
		10881-0		OFFICE SUPPLIES 5210.335.430510.210.000	71.49
				5450.334.430210.210.000	5.50
				5311.330.430610.210.000	32.99
		10948-0		OFFICE SUPPLIES 5210.335.430510.210.000	11.49
		10948-1		OFFICE SUPPLIES 5210.335.430510.210.000	17.99
		11049-0		OFFICE SUPPLIES 1000.245.419000.220.000	898.00
		11340-0		OFFICE SUPPLIES 1000.250.411010.210.000	31.98
		11340-1		OFFICE SUPPLIES 2394.310.420500.210.000	60.96
		11389-1		OFFICE SUPPLIES 1000.220.410210.220.000	658.00
		11433-0		OFFICE SUPPLIES 5711.370.460490.210.000	13.46
				5711.370.460491.210.000	13.46
		11460-0		DISH DETERGENT 2512.320.430210.220.000	62.01
		11514-0		OFFICE SUPPLIES 5210.335.430510.210.000	20.00
		11612-0		OFFICE SUPPLIES 1000.221.410810.210.000	40.99
		11612-1		OFFICE SUPPLIES 1000.221.410810.210.000	10.53
		11683-0		OFFICE SUPPLIES 1000.220.410210.210.000	329.00

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6/14/2022	00487 OFFICE CITY	(Continued) 9393-0		OFFICE SUPPLIES 2512.280.430100.210.000	17.99
		C8873-0		OFFICE SUPPLIES RETURN 5210.335.430510.210.000	-43.99
		C9421-2		OFFICE SUPPLIES- CREDIT 1000.250.411010.210.000	-8.18
		C9915-0		OFFICE SUPPLIES- CREDIT 1000.250.411010.210.000	-13.09
				Total :	3,039.18
6/14/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV104977		CONTRACT OVERAGE APR 12- MAY 1000.250.411010.320.000	51.35
				1000.250.411050.320.000	313.80
				2250.250.460460.320.000	5.25
				2955.280.430255.320.000	0.03
				1000.280.431400.320.000	27.02
				2250.250.411030.320.000	3.52
				2394.310.420500.320.000	0.57
				2955.280.411080.320.000	13.39
				2955.280.411070.320.000	5.84
				1000.255.470210.320.000	17.96
				1000.255.450131.320.000	1.02
				1000.255.411231.320.000	2.42
				1000.250.411055.320.000	2.09
				1000.250.410125.220.000	28.38
				2513.370.460411.320.000	6.74
		INV105469		CONTRACT OVERAGE MAY 22 1219.370.460441.320.000	58.58
		INV105508		CONTRACT OVERAGE MAY22 5210.335.430510.210.000	50.35
				Total :	588.31
6/14/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-382355		#77 TENSIONER 1000.290.420150.230.000	63.93

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6/14/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 1562-382396		#77 CV SHAFT 1000.290.420150.230.000	83.75
				Total :	147.68
6/14/2022	15697 PARCEL DELIVERY QUICK	27252		MAIL DELIVERY 5450.334.430210.310.000 5210.335.430510.350.000 5311.330.430610.310.000	10.76 139.91 64.58
				Total :	215.25
6/14/2022	09252 PAVILACK, JOANN	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	81.00
				Total :	81.00
6/14/2022	22400 PAYMENTUS CORPORATION	INV-15-122765		CREDIT CARD MERCHANT FEES 5311.330.510110.550.000 5210.335.510110.550.000 5450.334.430210.550.000	96.60 209.30 16.10
				Total :	322.00
6/14/2022	19908 PEACO PEAT MOSS & SOILS	360		84 YARDS OF BULK PEAT MOSS FOF 5311.330.430660.250.000	5,040.00
				Total :	5,040.00
6/14/2022	14142 PEARSON, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	78.91
				Total :	78.91
6/14/2022	20244 PEPSI OF MISSOULA	40042452		SPLASH MT CONCESSIONS 5711.370.460477.220.000	693.30
				Total :	693.30
6/14/2022	05290 PFENDLER POST & POLE INC	1873		SPLIT RAILS FOR FENCING 2513.370.460484.220.000	340.00
				Total :	340.00

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6/14/2022	00516 PIONEER SEWER CLEANING INC	INV-000031		2303 36TH STREET	
				5311.330.430630.360.000	2,100.00
		INV-000033		4000 BROOKS STREET EXCAVATION	
				5311.330.430630.360.000	1,700.00
				Total :	3,800.00
6/14/2022	04962 PLATT ELECTRICAL SUPPLY	2S64943		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	265.13
		2S90926		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	208.45
		2T07444		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	-265.13
				Total :	208.45
6/14/2022	13147 PLAY SPACE DESIGNS INC	13014		PLAYGROUND PARTS/REPAIR	
				2513.370.460400.930.000	317.12
				Total :	317.12
6/14/2022	03009 POTEET CONSTRUCTION	4210-2		FENCE- SLEEPY INN	
				1251.246.440120.350.419	1,008.00
		4625		TRAFFIC CONTROL	
				5210.335.430550.360.000	407.00
				Total :	1,415.00
6/14/2022	00342 POVERELLO CENTER	EWS-053122		DRAWDOWN #5	
				1000.255.459000.700.419	27,162.76
				1000.255.450131.700.000	76,989.22
				Total :	104,151.98
6/14/2022	00524 PRO TOWING LLC	22-3171920		LOT RENT AND TOWING AV	
				1000.290.420154.350.000	1,025.00
		58567		TOWING	
				2513.370.460501.235.000	155.00
				Total :	1,180.00
6/14/2022	22708 RATHERT, STACIA	JURY DUTY		JURY DUTY JUNE 2	
				1000.230.410360.350.000	12.00

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	22708 RATHERT, STACIA	(Continued)		Total :	12.00
6/14/2022	21644 RAVARA DEVELOPMENT LLC	060122		SCOTT ST PROJECT MARCH-MAY 20 7397.385.470230.350.000	96,751.02
				Total :	96,751.02
6/14/2022	00612 RDO EQUIPMENT CO	P4818768		WEDGES FOR SAW CLASS 1000.300.420430.220.000	28.00
				Total :	28.00
6/14/2022	00537 REDS TOWING INC	22-3854		TOWING SERVICE 5210.335.430550.360.000	150.00
		22-3892		TOWING 2512.320.430230.310.000	106.25
				Total :	256.25
6/14/2022	04811 REPUBLIC SERVICES #889	308890039802		MONTHLY TRASH & RECYLING JUNE 5311.330.430660.345.000	65.06
		308890041620		TRASH AND RECYCLING SERVICES 2512.280.431400.345.000	6.14
				5210.335.430510.345.000	208.72
				2512.280.430100.345.000	27.63
				5450.334.430210.345.000	33.77
				1000.280.431400.345.000	30.70
		308890050468		MONTHLY TRASH SERVICE JUNE 22 1000.246.430220.345.000	855.89
				1000.300.420420.345.000	800.96
				1000.340.430920.345.000	105.93
				2512.280.430265.345.000	60.98
				2513.370.460501.345.000	4,360.48
				5311.330.430640.345.000	2,745.21
				5311.330.430660.345.000	118.00
		308890151605		MONTHLY TRASH SERVICE SPLASH 5711.370.460491.345.000	398.61
		308890153908		MONTHLY TRASH SERVICE CURREN 5711.370.460490.345.000	243.56

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	04811 REPUBLIC SERVICES #889	(Continued)		Total :	10,061.64
6/14/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEES MAY 2512.320.430230.390.000	105.25
				5311.330.430630.350.000	975.00
		450020002797		DUMP FEES MAY 2022 1221.370.460503.345.000	189.17
				2513.370.460501.345.000	186.06
				Total :	1,455.48
6/14/2022	00539 REYNOLDS RADIATOR INC	7757		LABOR 138 2512.320.430230.360.000	200.00
				Total :	200.00
6/14/2022	22709 RIVKIN, MOLLY R	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	21920 ROGERS INTERNATIONAL PLLC	0195		AUTH CAMP SITE SECURITY MAY 16 1000.255.479001.350.419	20,400.00
		0196		POVERELLO SECURITY MAY 14-28 1000.255.479001.350.419	10,080.00
				Total :	30,480.00
6/14/2022	22710 ROY, JUSTIN	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	06331 SCOTT OWEN PUMP SERVICE	18207		PUMP SERVICE PLAYFAIR PARK 2513.370.460501.350.000	700.00
				Total :	700.00
6/14/2022	22716 SCOTT, ANGELA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	426.50
				Total :	426.50
6/14/2022	17591 SECURE WARRANT	212		7/1/22-6/30/23 ANNUAL SUBSCRIPTIC	

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6/14/2022	17591 SECURE WARRANT	(Continued)		2918.290.420175.700.000	17,500.00
				Total :	17,500.00
6/14/2022	00559 SELBYS	323219-000		MARKING PAINT	
				5210.335.430550.220.000	54.12
		323275-000		OPERATING SUPPLIES FOR MULLAN	
				4035.280.430232.930.196	159.30
				Total :	213.42
6/14/2022	01330 SENTINEL MECHANICAL LLC	15478		REPAIR CUSTOMERS SHOWER	
				5210.335.430550.360.000	295.55
				Total :	295.55
6/14/2022	00565 SHIRT SHOP, THE	57401		TSHIRTS	
				5210.335.430550.220.000	346.25
				Total :	346.25
6/14/2022	21728 SIGN SOLUTIONS USA	401792		ALUM RIVETS	
				2512.280.430265.240.000	782.98
				Total :	782.98
6/14/2022	09662 SLATER, BEN	TVLADV082722		CIT INTERNATIONAL 082722-083122	
				2989.290.420000.220.000	1,164.24
				Total :	1,164.24
6/14/2022	21282 SONSALLA, REED	REIMBURSEMENT		REIMBURSE BOOT PURCHASE	
				5210.335.430550.220.000	159.99
				Total :	159.99
6/14/2022	08956 SPLASH CAR WASH	1930		CAR WASH	
				2394.310.420500.230.000	6.50
		1938		CAR WASH	
				1000.280.431400.235.000	6.50
		1974		CAR WASH	
				5210.335.430520.360.000	60.00

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	08956 SPLASH CAR WASH	(Continued)		Total :	73.00
6/14/2022	22711 SPOON, ALI S	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	20135 SPRINKLER MANIAC LLC	7123		SPRING STARTUP 5210.335.430520.360.000	145.00
		7202		REPAIRS 5210.335.430520.360.000	450.00
		7213		SPRING START UP 5210.335.430520.360.000	125.00
		7313		POPLAR TREE FARM SERVICE CON 5311.330.430640.360.000	20,725.19
				Total :	21,445.19
6/14/2022	00597 STITCHES EMBROIDERY	28190		CODE COMPLIANCE EMBROIDERY 1000.250.411055.220.000	448.75
				Total :	448.75
6/14/2022	22718 SUBSURFACE SOLUTIONS LLC	14729		PRO RECEIVER- UTILITY LOCATING 5210.335.430550.220.000	7,576.00
				5311.330.430630.220.000	5,303.20
				5450.334.430246.220.000	2,272.80
				Total :	15,152.00
6/14/2022	21916 SWANSON, GARRICK	REIMBURSEMENT		LANDSCAPE ARCHITECT LIC RENEV 2513.370.460411.370.000	170.00
				Total :	170.00
6/14/2022	05526 SYSCO	343825575		SPLASH CONCESSIONS 5711.370.460477.220.000	1,866.25
				Total :	1,866.25
6/14/2022	04722 TEAR IT UP LLC	59104		DOCUMENT SHREDDING 208 LBS C/ 1000.290.420110.350.000	74.00

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	04722 TEAR IT UP LLC	(Continued)		Total :	74.00
6/14/2022	15699 TECHNOLOGY UNLIMITED	361075		ANNUAL SOFTWARE SUPPORT CHE	
				5450.334.430210.230.000	25.99
				5210.335.430520.230.000	337.83
				5311.330.430610.230.000	155.93
		361076		SOFTWARE LICENSE REMITTANCE I	
				5450.334.430210.230.000	14.13
				5210.335.430520.230.000	183.62
				5311.330.430610.230.000	84.75
				Total :	802.25
6/14/2022	17001 TENNESSEE DEPT OF SAFETY	060622		DRIVING RECORD REQUEST	
				1000.270.411125.350.000	5.00
				Total :	5.00
6/14/2022	00587 THATCHER COMPANY OF MT, INC	2022350100584		T-FLOC	
				5311.330.430640.220.000	9,086.00
		2022350100641		HYDROCHLORIC ACID & CALCIUM T	
				2513.370.460476.220.000	3,297.54
				5711.370.460491.230.000	9,000.00
		2022350100711		CHLORINE	
				5210.335.430530.220.000	8,378.28
		2022350100741		CHLORINE	
				5210.335.430530.220.000	3,763.80
				Total :	33,525.62
6/14/2022	06926 THURLOW, MIKE	TRVL SETTLEMENT		RIT TRAIN THE TRAINER INDIANA	
				1225.300.420460.220.000	346.00
				Total :	346.00
6/14/2022	00820 TIRE RAMA	7070023576		TIRE STOCK X11	
				1000.290.420150.230.000	1,556.70
		7070023757		TIRES PARKS #295	
				2513.370.460501.235.000	831.76
		7070024217		TIRE REPAIR ON 132	
				2512.320.430230.360.000	36.25

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	00820 TIRE RAMA	(Continued)		Total :	2,424.71
6/14/2022	00598 TNT TRUCK PARTS	108136		7-WAY PLUG FOR T146 2512.320.430230.230.000	10.00
				Total :	10.00
6/14/2022	00601 TOWNE MAILER INC	20220531		POSTAGE REFILL - MAY 1000.223.410910.310.000	8,500.00
				Total :	8,500.00
6/14/2022	03439 TOWNSQUARE MEDIA MISSOULA	3246930-2		SPRING RADIO CAMPAIGN MAY 2022 5311.330.430660.330.000	800.00
				Total :	800.00
6/14/2022	00609 TRI ARC INC	97443		PARTS FOR 135 2512.320.430230.230.000	111.12
		97710		WELDING SUPPLIES 1000.321.431330.230.000	326.60
		R21963		WELDING SUPPLIES 5311.330.430640.530.000	16.53
				Total :	454.25
6/14/2022	04519 UNIVERSITY OF MONTANA	REGISTRATION		S230 SINGLE RESOURCE- PICKHAR 1000.300.420460.380.000	925.00
				1000.300.420440.380.000	100.00
				1000.300.420460.380.000	100.00
				1000.300.420440.380.000	100.00
				Total :	1,225.00
6/14/2022	00651 UPS	0000807A42232		UPS SHIPPING CHARGES 5210.335.430510.350.000	16.59
				Total :	16.59
6/14/2022	01050 US BANK	6532148		MPC SERIES 2017 7371.395.490201.620.000	400.00
				Total :	400.00

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6/14/2022	00660 UTILITIES UNDERGROUND	2055094		UTILITY LOCATION SVS 5311.330.430630.350.000	36.11
		2055229		UTILITY LOCATION SVS 5311.330.430630.350.000	403.49
		2055230		UTILITY LOCATION SVS 5210.335.430550.360.000	1,241.87
				Total :	1,681.47
6/14/2022	20469 VEHICLE SERVICES BUREAU	TITLELIEN6		ADDING LIEN HOLDER TO VEHICLES 4010.390.410001.940.000	24.72
				4020.390.420291.940.000	140.08
				4020.390.420301.940.000	8.24
				4020.390.420302.940.000	16.48
				4030.390.430001.940.000	24.72
				4030.390.430002.940.000	32.96
				4080.390.460001.940.000	74.16
				Total :	321.36
6/14/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES MAY 4- JUNE 3 2513.370.460410.344.000	51.64
				1219.370.460441.344.000	26.18
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.53
				2513.370.460470.344.000	238.09
				2513.370.460471.344.000	51.64
				2513.370.460476.344.000	77.26
				5711.370.460490.344.000	276.70
				5711.370.460491.344.000	26.18
				Total :	979.97
6/14/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES APR 20- MAY 19 2513.370.460501.350.000	120.03
				1221.370.460503.350.000	40.01
				Total :	160.04
6/14/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES APR 27- MAY 26 2513.370.460432.344.000	1,961.23

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	1,961.23
6/14/2022	14931 VICTIG BACKGROUND SCREENING	40721		MOTOR VEHICLE REPORTS	
				2513.370.460410.350.000	12.52
				2513.370.460432.350.000	34.69
				7370.395.430266.350.000	12.52
				5210.335.430550.350.000	25.04
				Total :	84.77
6/14/2022	08317 WALSH, JUSTIN	TRVL SETTLEMENT		MFD SAW CLASS TRAVEL	
				1000.300.420460.380.000	55.58
				Total :	55.58
6/14/2022	01605 WESTERN EXCAVATING INC	025683		SUMP ROCK	
				2512.320.431200.400.000	446.40
		2122601-0002		REPAIR BROKEN STORM DRAIN	
				5210.335.430550.360.000	1,257.81
				5450.334.430246.360.000	1,257.82
				Total :	2,962.03
6/14/2022	00682 WESTERN STATES EQUIPMENT CO	IN002023963		PARTS FOR 123	
				2512.320.430230.230.000	114.39
		IN002028496		PARTS FOR 123	
				2512.320.430230.230.000	95.40
				Total :	209.79
6/14/2022	00682 WESTERN STATES EQUIPMENT CO	IN002026967		PARTS FOR 151	
				2512.320.430230.230.000	6.66
				Total :	6.66
6/14/2022	04183 WEX BANK, FLEET SERVICES	81298332		MAY FUEL CHARGES	
				1000.321.431330.231.000	88,497.66
				Total :	88,497.66
6/14/2022	20438 WHITE, JAESON	TVLADV082722		CIT INTERNATIONAL 082722-083122	
				2989.290.420000.220.000	288.00

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	20438 WHITE, JAESON	(Continued)		Total :	288.00
6/14/2022	13812 WIEMOKLY, SKYLER	TRVL SETTLEMENT		RIT TRAIN THE TRAINER INDIANA 1225.300.420460.220.000	346.00
				Total :	346.00
6/14/2022	16410 WILLIAMS, THERESA	TVLADV082722		CIT INTERNATIONAL 082722-083122 2989.290.420000.220.000	1,164.24
				Total :	1,164.24
6/14/2022	14435 WILLOW CREEK WHOLESALE NURSERY	90761		ASSORTED TREES 2513.370.460439.220.000	10,699.00
				Total :	10,699.00
6/14/2022	14228 WINDFALL INC	5314		LOGO DESIGN 2513.370.460484.350.000	195.00
				Total :	195.00
6/14/2022	22712 WOOD, TANNY J	JURY DUTY		JURY DUTY JUNE 2 1000.230.410360.350.000	12.00
				Total :	12.00
6/14/2022	01665 WYCKMAN PROPERTY LLC	060222		PARKING IN MUSEUM LOT X3 SPACE 2989.290.420000.220.000	600.00
				Total :	600.00
6/14/2022	10582 XEROX CORPORATION	016328620		COPIES 1000.220.410210.360.000	10.59
				Total :	10.59
6/14/2022	15859 ZORO TOOLS	INV11119413		SYNTHETIC POCKET AIR FILTER 5311.330.430640.220.000	437.96
				Total :	437.96
237 Checks for bank code : apbank				Bank total :	2,439,223.72

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