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Invoice List
CITY OF MISSOULA
June 07, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/7/2022	22684 ABRAHAM, BARBARA	REFUND		REFUND WATER 3455 JACK DR 5210.000.343021.00	47.31
				Total :	47.31
6/7/2022	00004 ACE	235608796		HARDWARE SUPPLIES 2513.370.460501.220.000	109.54
		235612834		HARDWARE SUPPLIES 7370.395.430266.230.000	41.94
				Total :	151.48
6/7/2022	01003 AG SALES	032860		REPAIR SUPPLIES 5311.330.430630.230.000	172.00
				Total :	172.00
6/7/2022	21499 ALL NATIONS HEALTH CENTER INC	130		LEARN MISSOULA JAN-MAY 2022 1000.255.470210.350.000	20,000.00
				Total :	20,000.00
6/7/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	427240		MEDICAL & DENTAL BENEFITS JUNE 6050.390.520800.353.000	101,910.25
				Total :	101,910.25
6/7/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022052800136		ADMIN FEES 6050.390.520800.353.000	760.00
				Total :	760.00
6/7/2022	00012 ANDERS BUSINESS SOLUTIONS	77815		CONTRACT OVERAGE OCT- DEC 20: 2513.370.460410.350.000	483.28
		77816		CONTRACT OVERAGE JAN-MAR 202 2513.370.460410.350.000	367.18
				Total :	850.46
6/7/2022	22136 ARMSTRONG, EMILY	TRVL SETTLEMENT		BUILT FOR ZERO EVENT CHICAGO 1000.255.450131.370.000	672.38
				Total :	672.38

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6/7/2022	00015 ART & RAYS LOCK SHOP	M22P-003048		CIT - KEY/LOCK SERVICES 2989.290.420000.220.000	647.50
				Total :	647.50
6/7/2022	08364 BIG SKY MOTORSPORTS	34667		#36 CRASH DAMAGE 1000.290.420150.360.000	1,830.04
		4283951		#36 MOTORS HELMET X2 1000.290.420150.220.000	1,698.00
		4285310		RETURNED ONE MOTORS HELMET 1000.290.420150.220.000	-849.00
				Total :	2,679.04
6/7/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2339		BUILT FOR ZERO LUMP SUM CONTR 1000.255.470210.700.000	12,000.00
				1000.255.459000.350.000	8,000.00
				Total :	20,000.00
6/7/2022	00460 BOYCE LUMBER & DESIGN CENTER	2205-803747		LUMBER 2513.370.460501.220.000	42.95
				Total :	42.95
6/7/2022	01532 CARAS NURSERY & LANDSCAPE	220000091716		SOD- SEWER REPAIR 5311.330.430630.220.000	91.80
				Total :	91.80
6/7/2022	22692 CARPENTER, STEVE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 5311.330.430660.220.000	202.95
				Total :	202.95
6/7/2022	05994 CASTONGUAY, RANDY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	111.10
				Total :	111.10
6/7/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 1000.224.410580.344.000	2,767.20
				2394.310.420500.344.000	680.00

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	00203 CENTURYLINK	(Continued)		Total :	3,447.20
6/7/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	11.54
				Total :	11.54
6/7/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.39
				Total :	68.39
6/7/2022	19046 CHAMPA, NATHAN	TVLADV061622		K9 PICK-UP SHARPSVILLE PA 2989.290.420000.700.000	2,743.50
				Total :	2,743.50
6/7/2022	22682 CHRISMAN, KENAI	REFUND		REFUND WATER 1335 HOWELL ST 5210.000.343021.00	78.53
				Total :	78.53
6/7/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	149.09
				1000.300.420420.342.000	7.53
				1000.300.420420.340.000	24.04
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	85.84
		069822157969		140 W PINE ST 1000.246.430220.343.000	111.74
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.58
		069842134738		115 BANK ST IRR 7370.395.430266.343.000	71.69
		074288127692		247 MOUNT AVE + FIRE 1000.300.420420.343.000	61.26
				1000.300.420420.342.000	5.94
				1000.300.420420.340.000	18.97
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	27.27

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6/7/2022	00312 CITY OF MISSOULA	(Continued)			
		076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.00
				2513.370.460501.343.000	107.33
		083825134171		FLOATING HYD ST CLNG 2512.320.430210.343.000	2,049.89
		129430134789		201 E FRONT ST IRR + FIRE 7370.395.430266.343.000	97.69
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	443.24
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.20
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	4.24
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.27
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.24
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.28
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.24

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6/7/2022	00312 CITY OF MISSOULA	(Continued)			
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.24
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.24
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.24
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.24
		190335275068		7153 MILLER CREEEK RD 5210.335.430520.342.000	4.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.24

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6/7/2022	00312 CITY OF MISSOULA	(Continued) 192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.24
				Total :	3,475.37
6/7/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK DR 5311.330.430640.343.000	242.84
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	441.36
		109800143300		1125 CLARK FORK DR 5311.330.430640.343.000	95.82
				Total :	780.02
6/7/2022	14252 COOK, BRIAN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	354.76
				Total :	354.76
6/7/2022	06215 COPPER STATE BOLT & NUT CO	I05138295		HARDWARE 2513.370.460501.220.000	63.48
				Total :	63.48
6/7/2022	15994 CORE & MAIN LP	Q861566		IRRIGATION 2513.370.460501.220.000	338.43
		Q898720		EZ STREET ASPHALT 2512.320.430230.400.000	2,080.00
		Q937170		TRUMBULL HOOK 2512.320.430230.220.000	33.62
				Total :	2,452.05
6/7/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2201055		OPERATOR 8310 CALLI MCGREGOR 5311.330.430640.500.000	70.00
				Total :	70.00
6/7/2022	00124 DEPT OF REVENUE	PROSPECT GRT 7		CARAS PARK CONST PAY APP 7- GR 5450.334.431210.930.191 4081.370.460433.930.211	323.48 3,927.01

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6/7/2022	00124 DEPT OF REVENUE	(Continued) WESTERN INT GRT		WESTERN INTERSTATE GRT PAY AP 5210.335.430520.930.211	88.90
				Total :	4,339.39
6/7/2022	22686 DOVER, KOHL & PARTNERS	11162		SLEEPY INN SITE WORK THRU MAY 7392.385.470260.350.000	2,900.00
				Total :	2,900.00
6/7/2022	00081 EARTH & WOOD	27699		IRRIGATION ACTIVATION & REPAIR 7370.395.430266.360.713	137.62
		27701		IRRIGATION ACTIVATION 7370.395.430266.360.714	65.63
				Total :	203.25
6/7/2022	07227 EXACT IMAGE	46958		STAFF UNIFORMS 2513.370.460470.220.000	441.00
				Total :	441.00
6/7/2022	08522 FAMILY VISION CARE	106028		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
				Total :	55.00
6/7/2022	00874 FASTENAL	MTMSL85085		OPERATING SUPPLIES 2512.320.430210.220.000	153.34
		MTMSL85195		HILTY DRILL BITS 5311.330.430630.220.000	40.55
				Total :	193.89
6/7/2022	17952 FCS GROUP	2727-22205012		UTILITY RATE STUDY 5450.334.430235.930.182	70.00
				Total :	70.00
6/7/2022	22643 FIELDTURF USA, INC	686856		RUBBER INFILL FOR SYNTHETIC TU 1221.370.460503.350.000	7,500.00
				Total :	7,500.00

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6/7/2022	00108 FINEST OIL COMPANY	120543		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,892.87
				Total :	1,892.87
6/7/2022	05440 FISHER SCIENTIFIC	3082687		RIVER SAMPLING FILTERS 5311.330.430650.220.000	243.72
				Total :	243.72
6/7/2022	19247 FLAHERTY CONSULTING	1225		ENERGY CONSERVATION CONSULT 1000.255.411231.350.000	1,250.00
				Total :	1,250.00
6/7/2022	19493 GARDEN CITY JANITORIAL INC	28131		JANITORIAL SERVICE 1000.340.430930.350.000 2512.320.430210.350.000	127.53 127.53
				Total :	255.06
6/7/2022	22299 GARDIPE, LEANNAH	REFUND		REFUND WATER 1005 PATTY ANN DI 5210.000.343021.00	25.72
				Total :	25.72
6/7/2022	20001 GLOBAL INDUSTRIAL EQUIPMENT	119165070		ROOM EXHAUST FAN 5311.330.430640.230.000	182.63
				Total :	182.63
6/7/2022	00691 GRAINGER INC	9315631391		HARDWARE/TOOLS/SUPPLIES 1000.246.431350.220.000	985.05
				Total :	985.05
6/7/2022	21832 GRIZZLY DISPOSAL & RECYCLING	79		RECYLCING MAY 22 2513.370.460501.345.000	280.00
				Total :	280.00
6/7/2022	22674 GUFFEY, MATTHEW D	REFUND		REFUND WATER 2112 W CENTRAL A 5210.000.343022.00	45.90
				Total :	45.90
6/7/2022	22337 HALL & EVANS LLC	192565		LEGAL SERVICES THROUGH APRIL :	

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6/7/2022	22337 HALL & EVANS LLC	(Continued)		1000.290.420110.350.000	537.50
				Total :	537.50
6/7/2022	18983 HOLLY TRUITT CONSULTING	39		NIH SEPA APR 8- MAY 25	
		40		1000.255.450500.700.000	1,275.00
		41		NIH SUPPLEMENT APR 8- MAY 25	
				1000.255.450500.700.000	12,027.50
				NIH SEPA ZOOM & FLIPSNACK SOFT	
				1000.255.450500.700.000	866.76
				Total :	14,169.26
6/7/2022	00123 HOME DEPOT CREDIT SERVICES	0343190		SHOP SUPPLIES PAINT SPRAY HANI	
		3094406		5311.330.430640.230.000	38.89
				LIGHT FIXTURE	
				1000.340.430920.230.000	44.97
				Total :	83.86
6/7/2022	10712 HORIZON COMMUNICATIONS	90805242022		ANSWERING SERVICE	
		92405242022		5311.330.430630.350.000	363.67
				ANSWERING SERVICE	
				5311.330.430630.350.000	71.00
				Total :	434.67
6/7/2022	01550 HOTSY OF WESTERN MONTANA	4800		SMALL TOOLS	
				2513.370.460501.220.000	115.18
				Total :	115.18
6/7/2022	06531 HOUSE OF CLEAN	604751616		CUSTODIAL SUPPLIES	
		604751617		2513.370.460501.220.000	231.87
		604751618		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	131.62
				CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	3,995.70
				Total :	4,359.19
6/7/2022	00193 HUBER TECHNOLOGY	CD10023006		SPARE REPAIR PARTS	

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6/7/2022	00193 HUBER TECHNOLOGY	(Continued)		5311.330.430640.230.000	2,670.74
				Total :	2,670.74
6/7/2022	13209 IK CONSULTING LLC	IK-MISSOULA0322		CONSULTING	
				1000.280.431400.350.000	13,811.25
				Total :	13,811.25
6/7/2022	20077 IMEG CORP	21003629.00-10		EATON STREET	
				4033.280.430262.930.211	670.00
		21005147.00-9		IVY FRANKLIN PARK S 4TH W TO PA	
				4033.280.430262.930.223	7,387.00
				Total :	8,057.00
6/7/2022	00271 INTERSTATE ALARM CO INC	MT10279		BACKUP BATTERY	
				7370.395.430266.360.713	228.00
		MT12897		BELL REPAIR AT PARK PLACE PARKI	
				7370.395.430266.360.713	169.00
				Total :	397.00
6/7/2022	22679 IRIS PRETTY PAINT	REFUND		REFUND WATER 7067 MAX DR	
				5210.000.343021.00	38.64
				Total :	38.64
6/7/2022	07020 IT STARTS WITH ME	211102CL		CLINICAL DATA ANALYSIS- APRIL 202	
				6050.390.520800.352.000	4,478.50
				Total :	4,478.50
6/7/2022	21511 KITTELSON & ASSOCIATES INC	0126379		HIGGINS AVE CORRIDOR PLAN	
				4035.280.430232.930.212	4,939.16
				Total :	4,939.16
6/7/2022	00473 KLS HYDRAULICS	95864		UNIT 361 2 SUPER SWIVEL	
				5311.330.430660.235.000	138.00
				Total :	138.00
6/7/2022	00299 KNIFE RIVER	815501		LINCOLN HILLS PROJ231 EXCESS	

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6/7/2022	00299 KNIFE RIVER	(Continued)			
		815502		2512.320.430230.400.000 LINCOLN HILLS PROJ 231 EXCESS	14,584.15
		815503		2512.320.430230.400.000 RASER DR/SHAKESPEARE ST	9,769.19
		815504		2512.320.430230.400.000 PATCHING MIX	337.50
				2512.320.430230.400.000	482.40
				Total :	25,173.24
6/7/2022	00407 LEE ENTERPRISES	101874		LEGAL AD- HERONS LANDING	
		104065		1000.250.411050.330.000 MISSOULA COTTONWOOD CATEX A	150.00
		104068		5210.335.430510.330.000 MISSOULA RATTLESNAKE CATEX A	303.00
		104466		5210.335.430510.330.000 LEGAL ADS	394.00
		97976		2940.400.470290.700.000 NOTICE OF AMENDMENT UPWP	49.50
		98824		2955.280.411070.330.000 LEGAL AD- REMINGTON FLATS	110.00
		98882		1000.250.411050.330.000 LEGAL AD- EXPO PKWY GRANT CRE	162.00
		99197		1000.250.411050.330.000 MOMONT 2 PUBLIC MEETING ADVEF	198.00
		99735		5311.330.430637.930.211 LEGAL AD- FLOODPLAIN AMENDMEI	48.00
		99843		1000.250.411050.330.000 INVITATION TO BID NOTICE	22.00
				7393.385.470210.330.000	277.40
				Total :	1,713.90
6/7/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101165709		PASSENGER SEASONAL SWITCH	
				2513.370.460501.235.000	15.00
				Total :	15.00

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6/7/2022	22154 LONGACRE, WILLIAM	REIMBURSEMENT		ASE TESTING REIMBURSEMENT 1000.321.431330.220.000	452.00
				Total :	452.00
6/7/2022	00756 LUDEMANN, RYAN	TVLSET042222		BASIC POLICE MOTOR SCHOOL 041 1000.290.420130.370.000	55.50
				Total :	55.50
6/7/2022	15692 MANGUN, RENN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
6/7/2022	22681 MATOSICH, JILLIAN J	REFUND		REFUND WATER 2103 S 13TH ST W 5210.000.343021.00	64.19
				Total :	64.19
6/7/2022	06540 MCAA	REGISTRATION		SUMMER PROSECUTER TRNG SEMI 1000.270.411125.380.000	810.00
				Total :	810.00
6/7/2022	00041 MCCHD	7462		WATER TESTING 5210.335.430530.350.000	160.00
		7468		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	304.00
6/7/2022	22675 MCCLAFLIN, KAITLIN C	REFUND		REFUND WATER 1403 VAN BUREN S 5210.000.343022.00	100.00
				Total :	100.00
6/7/2022	22425 MCDONNELL, GREGORY	SUBJUDGE		DEPT3 JUDGE PRO TEMP MAY 31 5 I 1000.230.410360.350.000	171.05
				Total :	171.05
6/7/2022	16275 MCFARLAND, SEAN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.280.430265.220.000	385.00
				Total :	385.00

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6/7/2022	22683 MECKES, CODY J	REFUND		REFUND WATER 828 LONGSTAFF ST 5210.000.343021.00	84.47
				Total :	84.47
6/7/2022	21004 MESSAL, ARTHUR	REFUND		CANCELED PARK PL LEASE/CREDS 7370.000.343017.50	109.00
				7370.000.352004.00	20.00
				Total :	129.00
6/7/2022	10166 MICKELSON PLUMBING & HEATING	MI9380		FMRP WOMENS RESTROOM REPAIR 1221.370.460503.350.000	404.00
				Total :	404.00
6/7/2022	00376 MIDLAND IMPLEMENT CO, INC	150116001		IRRIGATION SUPPLIES 2513.370.460501.220.000	418.00
		150535001		IRRIGATION SUPPLIES 2513.370.460501.220.000	902.76
		151026001		IRRIGATION SUPPLIES RETURNED 1221.370.460503.220.000	-666.06
		151392001		IRRIGATION SUPPLIES 2513.370.460501.220.000	139.80
				Total :	794.50
6/7/2022	00236 MISSOULA COUNTY TREASURER	CICLE		MAY RECORDING FEES 1000.223.410910.390.000	362.00
				Total :	362.00
6/7/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18150		DOWNTOWN TONIGHT SPONSOR 2955.280.411080.330.000	400.00
				Total :	400.00
6/7/2022	00547 MISSOULA FRESH MARKET LLC	82-1002523		GIFT CARDS 1000.250.410124.700.009	400.00
				Total :	400.00
6/7/2022	22635 MISSOULA INTERFAITH COLLAB	986		CLEANUP SUPPORT AT AUTH CAMP 1000.255.479002.350.419	890.00

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	22635 MISSOULA INTERFAITH COLLAB	(Continued)		Total :	890.00
6/7/2022	00393 MISSOULA MOTOR PARTS CO	555767		AUTO PARTS SUPPLIES 2513.370.460501.235.000	62.73
		556228		AUTO PARTS SUPPLIES 2513.370.460501.235.000	86.25
		556354		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.01
		556854		AUTO PARTS SUPPLIES 1000.300.420460.230.000	144.44
		557489		AUTO PARTS SUPPLIES 1000.321.431330.230.000	11.40
		563117		UNIT 385 REPLACEMENT BATTERY 5311.330.430660.235.000	108.48
				Total :	424.31
6/7/2022	14635 MISSOULA POWER EQUIPMENT	051722		SMALL TOOLS 2513.370.460501.220.000	66.00
				Total :	66.00
6/7/2022	00402 MISSOULA TEXTILE SERVICES	1520099		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1520106		TEXTILE SERVICES 1000.321.431330.220.000	179.87
		1520113		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1520653		TEXTILE SERVICES 1000.300.420420.360.000	54.16
		1521517		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1521519		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		S0590630		TEXTILE SERVICES 7370.395.430266.390.044	12.10

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	00402 MISSOULA TEXTILE SERVICES	(Continued)		Total :	439.65
6/7/2022	22208 MONTANA PRE-CAST CONCRETE INC	1557		SUMP ON LAKE PLACE 2512.320.431200.400.000	493.00
		1560		LAKESIDE PLACE SUMP 2512.320.431200.400.000	720.00
		1563		LAKESIDE PLACE SUMP 2512.320.431200.400.000	209.00
				Total :	1,422.00
6/7/2022	00420 MORRISON MAIERLE INC	000224801		BURTON ST IMPROVEMENTS- APR 2 7392.385.470230.350.000	429.00
				Total :	429.00
6/7/2022	00422 MOUNTAIN SUPPLY	9362530		PLUMBING/IRRIGATING SUPPLIES 1000.340.430930.230.000	33.85
		9363235		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	33.90
				Total :	67.75
6/7/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6133		DYED DIESEL- STATION 4 1000.300.420460.231.000	1,542.08
				Total :	1,542.08
6/7/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27184/5		TOW STRAP 1000.300.420460.230.000	35.98
		27223/5		NOZZLE 1000.300.420460.230.000	19.98
		27226/5		SAW OIL 1000.300.420460.230.000	9.99
		27245/5		CANVAS TARP 2513.370.460439.220.000	42.99
		27254/5		TORCH KIT 2513.370.460439.220.000	34.99
		27271/5		CALIFORNIA DITCH REPLACEMENT 5311.330.430630.220.000	184.97

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	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)		Total :	328.90
6/7/2022	20355 NONEMACHER, MICHAEL	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	280.97
				Total :	280.97
6/7/2022	02451 NORTHWEST PARTS & EQUIPMENT	M163663		UNIT 367 HYDRAULIC HOSE WITH KI 5311.330.430660.235.000	41.13
				Total :	41.13
6/7/2022	00481 NORTHWEST SCIENTIFIC INC	5156911		PH BUFFER RED 5311.330.430650.220.000	97.11
				Total :	97.11
6/7/2022	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST 2513.370.460501.341.000	183.81
		04086039		UTILITIES 2513.370.460501.341.000	513.88
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,404.45
				2512.280.430264.341.000	12.62
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,326.17
				2400.280.430263.341.000	20,935.51
		04097762		UTILITY BILLS 2512.280.430270.341.000	112.41
				2512.280.430263.341.000	160.06
				2512.280.430264.341.000	385.89
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.47
		0722489-2		GREGORY PARK SPRINKLER CONTI 2513.370.460501.341.000	6.47
		0722492-6		LINCOLN PKWY SOCCER FLD BEHIN 2513.370.460501.341.000	6.00
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	6.61

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6/7/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722585-7		200 BLK W PINE TWIN 400WD OHDIS 7370.395.430266.341.000	67.77
		0722586-5		200 W PINE LT 7370.395.430266.341.000	141.39
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	113.17
		0722588-1		100 BLK W BROADWAY 400WHPS ST 7370.395.430266.341.000	90.71
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	105.30
		0722592-3		UNDER HIGGINS AVE BR 175WMV O 7370.395.430266.341.000	90.50
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	269.41
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	237.55
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	317.54
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.47
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.85
		0996360-4		115 BANK ST 7370.395.430266.341.000	229.59
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	226.90
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.25
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	389.50
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	30.13
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	48.28

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6/7/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1239681-8		CARAS PARK 7370.395.430266.341.000	34.79
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	22.40
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	7.72
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	12.73
		1957211-4		SILVER PARK 2513.370.460501.341.000	183.95
		2049175-9		OLD ORCHARD RD PARK WATERING 2513.370.460501.341.000	6.61
		2103783-3		PARK PUMP RESERVE AND I90 2513.370.460501.341.000	6.25
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.37
		2116040-3		N 2ND ST AND GREENOUGH DR LT 2513.370.460501.341.000	49.18
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	31.49
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	132.14
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC 2513.370.460501.341.000	235.10
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	53.71
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	15.42
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	40.54
		3113141-0		205 S CATLIN 2513.370.460501.341.000	20.94
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	36.12

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6/7/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3237988-5		3130 SOUTH AVE W SWR 5311.330.430630.341.000	90.39
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	6.00
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	577.26
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,049.56
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	28.65
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	43.83
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	52.18
		3379950-3		3700 COMPOST ROAD ELECTRIC US 5311.330.430660.341.000	91.34
		3379966-9		3700 COMPOST ROAD NATURAL GA 5311.330.430660.341.000	118.58
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	191.19
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	43.96
		3424439-2		CORNER OLD HWY 93 & RESERVE S 2513.370.460501.341.000	57.93
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.23
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	330.83
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	216.90
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	654.41
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	19.34

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6/7/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3581639-6		5405 MOMONT RD LIFT	
				5311.330.430630.341.000	171.94
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	67.36
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	38.09
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	41.60
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	153.39
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	35.38
		3835534-3		FLYNN LN AND MULLAN RD 40 HP IR	
				5311.330.430640.341.000	106.50
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	8.83
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	56.38
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.32
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	105.10
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	180.20
				Total :	36,885.79
6/7/2022	00487 OFFICE CITY	10107-1		TABLETOP	
				2250.250.411030.210.000	300.00
		10839-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	15.99
		10839-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	81.90
		11123-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	15.99

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6/7/2022	00487 OFFICE CITY	(Continued)			
		11175-0		OFFICE SUPPLIES 7393.385.470210.210.000	19.99
		11204-0		OFFICE SUPPLIES 7393.385.470210.210.000	2.98
		11204-1		OFFICE SUPPLIES 7393.385.470210.210.000	41.47
		11204-2		OFFICE SUPPLIES 7393.385.470210.210.000	19.68
		11205-0		OFFICE SUPPLIES 7393.385.470210.210.000	10.52
				Total :	508.52
6/7/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV105158		CONTRACT OVERAGE APR 18- MAY 7370.395.430266.320.000	42.01
		INV105440		CONTRACT OVERAGE MAY 2022 2513.370.460432.350.000	138.36
		INV105470		MAY COPIER CHARGES 1000.223.410910.360.000	24.21
				Total :	204.58
6/7/2022	22678 ONE COMPANY INC	REFUND		REFUND WATER 2782 HAMILTON W/ 5210.000.343021.00	60.98
				Total :	60.98
6/7/2022	00495 OPPORTUNITY RESOURCES INC	67861		CATLIN POLICE FACILITY JANITORIA 1000.246.431350.360.000	1,684.72
		67863		MULTIPLE CITY BLDGS JANITORIAL 1000.246.431350.360.000	3,191.78
		67869		MRA JANITORIAL APRIL 2022 7393.385.470210.360.000	477.76
				Total :	5,354.26
6/7/2022	00506 PACIFIC STEEL & RECYCLING	8028451		SAFETY RAILING BRACKETS 5311.330.430640.230.000	58.00

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	00506 PACIFIC STEEL & RECYCLING	(Continued)		Total :	58.00
6/7/2022	22690 PEST PATROL MONTANA, LLC	5140		PEST CONTROL NORTH SIDE OF RIV 5450.334.431200.360.000	500.00
				Total :	500.00
6/7/2022	04962 PLATT ELECTRICAL SUPPLY	2T48556		ELECTRICAL PARTS/SUPPLIES 1221.370.460503.220.000	99.60
				Total :	99.60
6/7/2022	08316 PORTER, JAMIE	TRVL SETTLEMENT		WILDLAND FIRE ORIGIN & CAUSE HI 1000.300.420440.370.000	681.96
				Total :	681.96
6/7/2022	21757 PROSPECT CONSTRUCTION	PAYAPP7		CARAS PARK PAY APP 7 5450.334.431210.930.191 4081.370.460433.930.211	32,024.03 388,774.37
				Total :	420,798.40
6/7/2022	00528 PURITAN COMMERCIAL CLEANING	32046		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
6/7/2022	21644 RAVARA DEVELOPMENT LLC	AGREEMENT		SCOTT ST PROPERTY OCT21- FEB2 7397.385.470260.350.000	23,360.15
				Total :	23,360.15
6/7/2022	21605 RAY TIPP REVOCABLE TRUST	REFUND1		REFUND WATER 2204 S 12TH ST W 5210.000.343022.00	74.73
		REFUND2		REFUND WATER 2206 S 12TH ST W 5210.000.343022.00	74.73
		REFUND3		REFUND WATER 2208 S 12TH ST W 5210.000.343022.00	74.73
		REFUND4		REFUND WATER 2210 S 12TH ST W 5210.000.343022.00	92.82
				Total :	317.01

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6/7/2022	00536 RECORDING CENTER, THE	EM053122		TRIAL RECORDINGS MAY 2022 1000.230.410360.350.000	900.00
				Total :	900.00
6/7/2022	22685 RENOSYS CORPORATION	5133LL-1		INSTALLATION OF POOL LINER 4081.370.460400.930.225	59,480.00
				Total :	59,480.00
6/7/2022	07382 RICHARDS, BLAKE	TRVL SETTLEMENT		WILDLAND FIRE ORIGIN & CAUSE HI 1000.300.420440.370.000	681.96
				Total :	681.96
6/7/2022	21900 ROBINSON, MAJOR	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	349.93
				Total :	349.93
6/7/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	120		RESERVE ST LIFT STATION 900 MHZ 5311.330.430630.360.000	127.50
		121		COUNCIL WAY LIFT STATION PUMP (C 5311.330.430630.360.000	255.00
				Total :	382.50
6/7/2022	21793 ROCKY MTN TREE & TURF LLC	1125		PLANT GROWTH REGULATOR 4081.370.460433.930.203	443.11
				Total :	443.11
6/7/2022	22677 ROLLE, JENNA K	REFUND		REFUND WATER 407 BEN HOGAN DI 5210.000.343021.00	41.77
				Total :	41.77
6/7/2022	22691 ROMERO, RAQUEL	REIMBURSEMENT		NEIGHBORHOOD CLEANUP REFRES 1000.250.410124.700.002	118.00
				Total :	118.00
6/7/2022	00559 SELBYS	323087-000		INK CARTRIDGES 1000.250.411050.210.000	277.20

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6/7/2022	00559 SELBYS	(Continued) 4006644-000		OFFICE EQUIPMENT MAINTENANCE 2513.370.460432.350.000	173.68
				Total :	450.88
6/7/2022	01330 SENTINEL MECHANICAL LLC	15435		REPLACE BOOSTER PUMP IN CRAW 5210.335.430530.360.000	1,836.25
				Total :	1,836.25
6/7/2022	00563 SHERWIN WILLIAMS CO	8428-0		PAINT SUPPLIES 2513.370.460501.220.000	71.50
				Total :	71.50
6/7/2022	13108 SOLE STONE REIMBURSE SERVICES	12529		MEDICAL SUPPLIES 1000.300.420455.220.000	610.24
				Total :	610.24
6/7/2022	14139 SOLENIS LLC	132015074		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
6/7/2022	12024 STATON, JANA	REFUND		TICKET OVERPAYMENT 7370.000.360010.00	5.00
				Total :	5.00
6/7/2022	10749 STONESIFER, MATT	TVLADV061222		BACKGROUND 061222-061522 WASH 1000.290.420130.370.000	276.50
				Total :	276.50
6/7/2022	16864 STRYKER SALES CORPORATION	3764533M		BLOOD PRESSURE CUFFS 1000.300.420455.220.000	306.00
				Total :	306.00
6/7/2022	17353 SUTTON, GEOFFREY	REFUND		REFUND WATER 121 W BROADWAY 5450.000.345034.00	49.71
				Total :	49.71
6/7/2022	22687 SWARTZ, DESTINY	REFUND		SHELTER DEPOSIT	

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6/7/2022	22687 SWARTZ, DESTINY	(Continued)		1000.202110	100.00
				Total :	100.00
6/7/2022	00607 SWEET PEA SEWER & SEPTIC	116404		PORTA POTTY RENTAL	
				5210.335.430550.230.000	110.00
		116604		PORTA POTTY RENTAL	
				2513.370.460470.390.000	120.00
				Total :	230.00
6/7/2022	09672 T2 SYSTEMS INC	P006591		MILESTONE- PARCS HOTEL INTEGR	
				7370.395.430266.940.000	4,880.00
				Total :	4,880.00
6/7/2022	00587 THATCHER COMPANY OF MT, INC	2022350100701		T-FLOC	
				5311.330.430640.220.000	9,086.00
		2022350100713		T-FLOC	
				5311.330.430640.220.000	9,086.00
				Total :	18,172.00
6/7/2022	22672 TILLEMANN, LEE	REFUND		REFUND WATER - 2806 HARMONY C	
				5210.000.343021.00	98.01
				Total :	98.01
6/7/2022	00820 TIRE RAMA	7070023577		VEHICLE PARTS/MAINTENANCE	
				2513.370.460501.235.000	1,989.14
		7070023992		TIRE REPAIRS ON 133	
				2512.320.430230.360.000	74.00
				Total :	2,063.14
6/7/2022	22139 TORGERSON'S LLC	P00912		DIESEL EXHAUST FLUID	
				5311.330.430660.235.000	1,039.20
				Total :	1,039.20
6/7/2022	22673 TREICHEL, WALTER	REFUND		REFUND WATER 1400 GARFIELD	
				5210.000.343022.00	111.00

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	22673 TREICHEL, WALTER	(Continued)		Total :	111.00
6/7/2022	17379 TRENCHLESS SOLUTIONS	REFUND		PERMIT REFUND 1000.000.343025.00	251.00
				Total :	251.00
6/7/2022	00609 TRI ARC INC	R21962		WELDING SUPPLIES- CYLINDER REI 1000.321.431330.220.000	115.71
				Total :	115.71
6/7/2022	11103 TRIBE, VIRGINIA	052922		PARKS AND REC LEADERSHIP FACII 2513.370.460410.350.000	4,400.00
				Total :	4,400.00
6/7/2022	21889 TRITZ, KENNY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.280.430270.230.000	250.00
				Total :	250.00
6/7/2022	00709 UNIVERSITY OF MONTANA	368853-1		CIT PROG DATA COLLECTION NOV- 1000.290.429000.220.000	19,929.00
				Total :	19,929.00
6/7/2022	04164 USPS	053122		POSTAGE REFILL PERMIT 95038-00C 1000.223.410910.310.000	100.00
				Total :	100.00
6/7/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES APR 19- MAY 11 1000.300.429001.344.419 1000.300.420420.344.000	248.18 1,275.27
				Total :	1,523.45
6/7/2022	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES APR 21- MAY 21 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	777.26 429.45 139.41
				Total :	1,346.12
6/7/2022	00665 VERIZON WIRELESS	342475023-01		MONTHLY CHARGES APR 11- MAY 11	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/7/2022	00665 VERIZON WIRELESS	(Continued)		1000.321.431310.344.000	40.92
				1000.246.411810.344.000	109.18
				1000.220.410250.344.000	50.40
				1000.220.410210.344.000	100.80
				Total :	301.30
6/7/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES APR 17- MAY 11	
				1000.340.430910.344.000	88.06
				Total :	88.06
6/7/2022	22688 WENZEL, KAY & JOHN	REFUND		TICKET OVERPAYMENT	
				7370.000.360010.00	20.00
				Total :	20.00
6/7/2022	01605 WESTERN EXCAVATING INC	025144		CRUSHED ROAD BASE MATERIALS	
				2513.370.460501.220.000	366.40
		025145		WASHED SAND	
				2513.370.460501.220.000	54.80
		2122600-0002		REPAIR WATER MAIN PATTEE AND E	
				5210.335.430550.360.000	2,515.63
		2122603-0002		REPAIR WATER MAIN 1205 POWELL	
				5210.335.430550.360.000	2,777.25
		2122604-0002		REPAIR WATER MAIN 1535 COOPER	
				5210.335.430550.360.000	1,166.10
		2122606-0002		REPAIR WATER MAIN 3410 BANCRO	
				5210.335.430550.360.000	2,271.25
		2122607-0002		REPAIR WATER MAIN 1246 WHITAKE	
				5210.335.430550.360.000	1,166.98
				Total :	10,318.41
6/7/2022	09298 WESTERN INTERSTATE, INC	PAY APP 5		RECOMPUTE BUILDING REMODEL	
				5210.335.430520.930.211	8,801.39
				Total :	8,801.39
6/7/2022	00680 WESTERN POLICE SUPPLY	36054		RADIO EARPIECES	
				1000.300.429001.220.419	41.94

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00680 WESTERN POLICE SUPPLY	(Continued)		Total :	41.94
6/7/2022	00057 WGM GROUP INC	65720		URDII SIDEWALKS APRIL 2022 7392.385.470230.350.000	10,294.58
				Total :	10,294.58
6/7/2022	04026 WILBUR ELLIS	14935483		FERTILIZER 1221.370.460503.220.000	5,104.00
		14939490		FERTILIZER 2513.370.460501.220.000	5,104.00
		15029224		FERTILIZER 1221.370.460503.220.000	5,398.40
				Total :	15,606.40
6/7/2022	22680 WILSON, KYSON R	REFUND		REFUND WATER 521 STEPHENS AVE 5210.000.343021.00	79.17
				Total :	79.17
6/7/2022	22462 WITHUMSMITH+BROWN, PC	951659		OFFICE 365 SERVICE FEES THRU M 1000.245.410810.350.000	13,240.25
				Total :	13,240.25
6/7/2022	22689 WOLPE, SAMUEL	REFUND		CANCELED LEASE/CREDS RETURN 7370.000.352004.00	20.00
				Total :	20.00
6/7/2022	22676 WRIGHTSON, JESS H	REFUND		REFUND WATER 1936 KENSINGTON 5210.000.343021.00	73.24
				Total :	73.24
146 Checks for bank code : apbank				Bank total :	953,454.59

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