Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-505		ABATEMENT SERVICES	
				5210.335.430550.360.000	125.00
		2022-506		ABATEMENT SERVICES	
				5210.335.430550.360.000	700.00
		2022-508		ABATEMENT SERVICES	
				5210.335.430550.360.000	350.00
				Total :	**1,175.00**
5/31/2022	00004 ACE	218450367		HARDWARE SUPPLIES	
				1000.250.460434.360.000	59.98
		218450369		HARDWARE SUPPLIES	
				1000.250.460434.360.000	59.98
		218450373		HARDWARE SUPPLIES	
				1000.250.460434.360.000	59.98
		218450375		HARDWARE SUPPLIES	
				1000.250.460434.360.000	59.98
		218450377		HARDWARE SUPPLIES	
				1000.250.460434.360.000	59.98
		218942602		HARDWARE SUPPLIES	
				2513.370.460501.220.000	103.90
		218950287		HARDWARE SUPPLIES	
				2513.370.460501.220.000	34.95
		218951121		HARDWARE SUPPLIES	
				2513.370.460501.220.000	6.69
		218951821		HARDWARE SUPPLIES	
				5210.335.430530.230.000	32.97
		218952438		HARDWARE SUPPLIES	
				1000.300.429001.220.419	9.99
		218952754		MADISON PROJECT 236	
				2512.320.430230.220.000	44.94
		218953417		HARDWARE SUPPLIES	
				1000.246.431350.220.000	6.97
		218954886		HARDWARE SUPPLIES	
				5311.330.430640.220.000	94.99

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00004 ACE	(Continued)			
		218961181		OPERATING SUPPLIES CONCRETE (	
				2512.320.430230.220.000	13.46
		235611085		METAL SPRAYERS	
				2512.320.430230.220.000	123.98
		250218009		HARDWARE SUPPLIES	
				1000.246.431350.220.000	0.98
		250221744		HARDWARE SUPPLIES	
				2513.370.460501.220.000	281.13
				Total :	**1,054.85**
5/31/2022	07379 ACTION GLASS REPAIR	13294		#84 - ROCK CHIP REPAIR	
				1000.290.420150.360.000	39.00
				Total :	**39.00**
5/31/2022	00005 ADP	606034064		TIME & ATTENDANCE	
				5311.330.430660.220.000	110.85
				1000.240.410510.350.000	2,563.72
				Total :	**2,674.57**
5/31/2022	00185 ALPHAGRAPHICS MISSOULA	79256		BUSINESS CARDS	
				1000.340.430910.210.000	49.95
		79440		500 FREE DROP OFF COUPONS	
				5311.330.430660.330.000	49.95
				Total :	**99.90**
5/31/2022	01573 ANCHOR ELECTRIC INC	18697		CURRENTS- LOBBY LIGHTING	
				5711.370.460490.360.000	437.06
				Total :	**437.06**
5/31/2022	00012 ANDERS BUSINESS SOLUTIONS	77817		CONTRACT OVERAGE OCT-DEC 202	
				2512.320.430210.320.000	396.01
		77818		CONTRACT OVERAGE JAN-MAR 202	
				2512.320.430210.320.000	187.64
				Total :	**583.65**
5/31/2022	22645 ARNOT, ANDREW S	JURY DUTY		JURY DUTY MAY 19	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22645 ARNOT, ANDREW S	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	10374 ASBY, BECKY	TRVL SETTLEMENT		406 NOTARY CONFERENCE 2022	
				1000.230.410360.380.000	16.00
				Total :	**16.00**
5/31/2022	22584 BAKER, JUSTIN L	REFUND		REFUND WATER - 2222 MOUNT AVE	
				5210.000.343021.00	53.95
				Total :	**53.95**
5/31/2022	22588 BANZET, SHANE	REFUND		REFUND WATER 1525 S 10TH ST W	
				5210.000.343021.00	63.25
				Total :	**63.25**
5/31/2022	00802 BATTERIES PLUS BULBS	P51578676		BATTERIES	
				1000.300.420460.220.000	202.00
				Total :	**202.00**
5/31/2022	12607 BAUER, ZACK	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	199.95
				Total :	**199.95**
5/31/2022	22646 BAYLIS, JENNIFER M	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	09988 BLACK KNIGHT SECURITY	6518-4667		STANDING GUARD MAY 1-15 CITY H/	
				1000.221.410835.350.419	4,592.50
		6518-4671		PATROL STOP MAY 1-15 MPC	
				7370.395.430266.350.702	1,087.56
				Total :	**5,680.06**
5/31/2022	22578 BODNAR, LES JAMES	REFUND		REFUND WATER 1502 ERNEST AVE	
				5210.000.343022.00	54.16
				Total :	**54.16**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22647 BOUCHEE, JAMES M	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22597 BRAUN, HANNAH O	REFUND		REFUND WATER 4214 HERMIONE LN	
				5210.000.343021.00	103.56
				Total :	**103.56**
5/31/2022	19982 BROCK WHITE COMPANY	15432976-00		ROADSAVER SEALANT	
				2512.320.430230.400.000	3,738.00
				Total :	**3,738.00**
5/31/2022	22583 BROOKER, BENJAMIN D	REFUND		REFUND WATER 101 FAIRVIEW AVE	
				5210.000.343021.00	44.66
				Total :	**44.66**
5/31/2022	22585 BURMAN, CHRISTIAN R	REFUND		REFUND WATER 3020 FLEET ST	
				5210.000.343021.00	393.04
				Total :	**393.04**
5/31/2022	02876 CDA METALS	881048		6-FOOT ANGLE FOR 125	
				2512.320.430230.230.000	150.75
				Total :	**150.75**
5/31/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE	
				1000.224.410580.344.000	56.12
				Total :	**56.12**
5/31/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE	
				1000.224.410580.344.000	41.63
				Total :	**41.63**
5/31/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE	
				1000.224.410580.344.000	41.63
				Total :	**41.63**
5/31/2022	17377 CINTAS	5108337414		FIRST AID SUPPLIES	
				2513.370.460485.220.000	146.58

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	17377 CINTAS	(Continued)			
		5109189315		FIRST AID SUPPLIES	
				1000.246.431350.220.000	84.04
				Total :	**230.62**
5/31/2022	00312 CITY OF MISSOULA	096505127692		6425 LOWER MILLER CRK RD	
				1000.300.420420.343.000	55.32
				1000.300.420420.342.000	6.18
				1000.300.420420.340.000	13.90
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.81
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.342.000	4.47
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.51
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.29
				Total :	**97.48**
5/31/2022	22637 CLINE, CHRISTINA	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	15.00
				Total :	**15.00**
5/31/2022	22575 CONSTRUCTION PROPERTIES LLC	REFUND		REFUND WATER 1814 STODDARD S	
				5210.000.343021.00	2.98
				Total :	**2.98**
5/31/2022	15994 CORE & MAIN LP	Q830967		BAGS OF ASPHALT EXPRESSWAY M	
				5311.330.430630.220.000	69.00
		Q864868		TEE/COUPLINGS/RESTRAINTS	
				5210.335.430551.930.204	2,416.81
		Q880728		REPAIR CLAMPS	
				5210.335.430550.230.000	598.91
				Total :	**3,084.72**
5/31/2022	22591 CROWDER, CHANCE	REFUND		REFUND WATER 571 PERMITS WAY	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22591 CROWDER, CHANCE	(Continued)			
				5210.000.343021.00	61.72
				Total :	**61.72**
5/31/2022	00058 CULLIGAN WATER	0341335		WATER SERVICE	
				2512.320.430210.220.000	41.25
				Total :	**41.25**
5/31/2022	20896 CULLIP, CARISSA	REIMBURSEMENT		PRIVACY NOTARY JOURNAL	
				1000.340.430910.210.000	10.00
				Total :	**10.00**
5/31/2022	17045 DAMRON, JAMES R	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	09409 DAVIS, BRAD	TRVL SETTLEMENT		CPAT GREAT FALLS	
				1000.300.420460.370.000	133.00
				Total :	**133.00**
5/31/2022	15029 DELL MARKETING LP	10583556120		VLA INDESIGN- DEV INTERN	
				2250.250.411030.330.000	299.87
		10583880730		VLA CAPTIVATE AND CREATIVE CLO	
				2394.310.420500.210.000	1,589.50
		10585301160		POWERBI SOFTWARE LICENSES	
				1000.224.410580.360.000	124.64
				Total :	**2,014.01**
5/31/2022	01231 DEPT OF ADMINISTRATION	SITSD505951		DIRECTORY SERVICES	
				1000.270.411125.330.000	30.50
				Total :	**30.50**
5/31/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2201169		WATER/WW RENEWAL FEES	
				5210.335.430510.310.000	70.00
				Total :	**70.00**
5/31/2022	00124 DEPT OF REVENUE	JAG GRT PAYAPP1		JAG GRT- MINKLER LOOP TH & TRAI	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00124 DEPT OF REVENUE	(Continued)			
				4083.370.460523.930.201	1,907.64
				Total :	**1,907.64**
5/31/2022	00124 DEPT OF REVENUE	PROSPECT GRT		PROSPECT GRT PA2- COOLEY/STOI	
				5210.335.430551.930.215	1,748.01
				Total :	**1,748.01**
5/31/2022	00124 DEPT OF REVENUE	KNIFE RIVER GRT 5B		KNIFE RIVER GRT PAYAPP 5B	
				5311.330.430637.930.202	443.13
				Total :	**443.13**
5/31/2022	22648 DOUCETT, BRET	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	14104 EDWARDS, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	110.06
				Total :	**110.06**
5/31/2022	22649 ELIAS, AUDREY R	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22650 ELKINTON, MARK T	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	11580 ERICKSON, TINA K	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22590 EVERTZ, ELIZABETH	REFUND		REFUND WATER 830 WOODFORD AV	
				5210.000.343021.00	19.64
				Total :	**19.64**
5/31/2022	00874 FASTENAL	MTMSL84762		OPERATING SUPPLIES	
				2512.320.430230.220.000	257.54

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00874 FASTENAL	(Continued)			
		MTMSL84834		RATCHETBIND	
				2512.320.430230.220.000	57.61
				Total :	**315.15**
5/31/2022	05793 FENCECRAFTERS MISSOULA INC	22089		TEMP FENCING CARAS PARK	
				2513.370.460501.350.000	3,507.00
				Total :	**3,507.00**
5/31/2022	22636 FERGUS COUNTY SHERIFF'S ASSOC	051322		INSTRUCTOR DEVELOPMENT C107	
				1000.290.420130.370.000	400.00
				Total :	**400.00**
5/31/2022	14933 FIELD INSTRUMENTS & CONTROLS	INV10046		FLOW PROBES	
				5210.335.430530.230.000	1,658.91
				Total :	**1,658.91**
5/31/2022	00108 FINEST OIL COMPANY	120426		50 50 ANTIFREEZE AND RIB POWER	
				5311.330.430660.230.000	1,510.45
		120481		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	3,834.23
				Total :	**5,344.68**
5/31/2022	05440 FISHER SCIENTIFIC	2590179		PHENOL LIQUID	
				5311.330.430650.220.000	420.72
				Total :	**420.72**
5/31/2022	22651 FITCHETT, CASEY	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	04118 GAERTIG, JOEL	TRVL SETTLEMENT		CPAT GREAT FALLS	
				1000.300.420460.370.000	102.00
				Total :	**102.00**
5/31/2022	14781 GALLAGHER BENEFIT SERVICES INC	256397		MAY 2022 CONSULTING SERVICES	
				6050.390.520800.350.000	3,541.67

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14781 GALLAGHER BENEFIT SERVICES INC	(Continued)		Total :	**3,541.67**
5/31/2022	00179 GALLS INC	020908902		NEW ISSUE C149 DBL CUFF CASE	
				1000.290.420110.220.000	30.00
		020908908		NEW ISSUE C148 - DBL CUFF CASE	
				1000.290.420110.220.000	30.00
				Total :	**60.00**
5/31/2022	14067 GARAGE DOOR GUYS	7576		GARAGE DOOR REPAIRS	
				5210.335.430520.360.000	600.00
				Total :	**600.00**
5/31/2022	22577 GKB ENTERPRISES	REFUND		REFUND WATER 2914 SALISH CT	
				5450.000.345034.00	22.68
				Total :	**22.68**
5/31/2022	22639 HALVERSON, DONALD	REFUND		TICKET OVERPAYMENT REFUND	
				7370.000.360010.00	5.00
				Total :	**5.00**
5/31/2022	04167 HANSON, ERIC E	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A8915		TUBING	
				5210.335.430530.230.000	795.07
		021A8949		FITTINGS	
				5210.335.430530.230.000	225.29
		021A8967		FITTINGS	
				5210.335.430530.230.000	357.68
				Total :	**1,378.04**
5/31/2022	22599 HASTINGS, SHAE	REFUND		REFUND WATER 3530 MIKES WAY	
				5210.000.343021.00	76.97
				Total :	**76.97**
5/31/2022	22587 HATTEN, KELLI	REFUND		REFUND WATER 724 COOLEY ST	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22587 HATTEN, KELLI	(Continued)			
				5210.000.343021.00	34.40
				Total :	**34.40**
5/31/2022	16675 HENEHAN, MIKE	TRVL ADVANCE		ACE-AWWA CONFERENCE JUNE 12-	
				5210.335.430510.380.000	224.00
				Total :	**224.00**
5/31/2022	22338 HERRERA ENVIRO CONSULTANTS INC	51018		LEVEE CERTIFICATION SUPPORT	
				5450.334.431200.350.000	8,192.43
				Total :	**8,192.43**
5/31/2022	22640 HIBBARD, SARAH	REFUND		CANCELED LEASE/RTND CREDENTI	
				7370.000.352004.00	20.00
				7370.000.343017.54	121.00
				Total :	**141.00**
5/31/2022	22652 HIGGINS, BARBARA G	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	16116 HODGE, JOSIAH	TRVL ADVANCE		ACE-AWWA CONFERENCE JUNE 12-	
				5210.335.430510.380.000	224.00
				Total :	**224.00**
5/31/2022	10907 HOLIDAY INN GREAT FALLS	388537		CPAT LODGING	
				1000.300.420460.370.000	259.66
		388538		CPAT LODGING	
				1000.300.420460.370.000	259.66
		388539		CPAT LODGING	
				1000.300.420460.370.000	113.63
		388540		CPAT LODGING	
				1000.300.420460.370.000	113.63
				Total :	**746.58**
5/31/2022	00123 HOME DEPOT CREDIT SERVICES	0513703		BLINDS	
				1000.246.431350.230.000	21.71

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued)			
		4514262		STRAINER	
				1000.246.431350.230.000	13.67
		5093791		PAINT/GLUE/FILTERS	
				1000.246.431350.230.000	181.04
		6615126		RUBBER LEG TIP	
				1000.246.431350.230.000	2.78
		7523111		WOOD SCREWS	
				1000.246.431350.220.000	3.84
		8013172		LOCTITE BRAKE CLEANER PERMAT	
				5311.330.430640.230.000	76.57
				Total :	**299.61**
5/31/2022	06531 HOUSE OF CLEAN	604743852		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	145.11
		604743853		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	209.70
		604743854		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	342.08
		604743855		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	128.10
		604743856		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	680.88
		604743857		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	672.18
				Total :	**2,178.05**
5/31/2022	22653 HUNT, KAREN L	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	20077 IMEG CORP	20001931.01-3		FY21 SERVICES WATER SAMPLING /	
				5311.330.430660.350.000	4,694.00
				Total :	**4,694.00**
5/31/2022	08163 INDUSTRIAL SCIENTIFIC	2527097		GAS MONITOR	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	08163 INDUSTRIAL SCIENTIFIC	(Continued)			
				1000.300.420460.220.000	1,132.27
				Total :	**1,132.27**
5/31/2022	04989 INTOXIMETERS, INC	708036		PORTABLE BREATH TEST SUPPLIES	
				1000.290.429000.220.000	2,073.50
				Total :	**2,073.50**
5/31/2022	19389 INVERNESS RESEARCH, INC	24764		MISSOULA NIH SEPA	
				1000.255.450500.700.000	854.14
				Total :	**854.14**
5/31/2022	05577 ISTATE TRUCK CENTER	C253168874:01		PARTS FOR 184	
				2512.320.430230.230.000	19.15
		C253169186:01		UNIT 356 WATER PUMP AND SHORT	
				5311.330.430660.235.000	684.29
				Total :	**703.44**
5/31/2022	05122 JACKSON CONTRACTOR GROUP INC	1		WESTSIDE PARK PHASE 2	
				4081.370.460433.930.203	16,000.00
				1000.290.420185.220.000	2,243.04
				Total :	**18,243.04**
5/31/2022	16750 JAG GRADING AND PAVING LLC	PAYAPP1		MINKLER LOOP TH & TRAIL PAY APP	
				4083.370.460523.930.201	188,856.11
				Total :	**188,856.11**
5/31/2022	22654 JEWELL-POZZI, HOLLY	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	20825 JOHNSON, DALTON	REIMBURSEMENT		TUITION REIMBURSEMENT FALL 202	
				1000.221.410810.380.000	500.00
				Total :	**500.00**
5/31/2022	22655 JULIAN, LUANN	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22655 JULIAN, LUANN	(Continued)		**Total :**	**12.00**
5/31/2022	02874 KEATING, PHILIP	TRVL SETTLEMENT		CPAT GREAT FALLS	
				1000.300.420460.370.000	133.00
				Total :	**133.00**
5/31/2022	08276 KELLER SUPPLY CO	S020581950.001		SUPPLIES TO REPAIR FILTER AT SPI	
				5711.370.460490.232.000	239.76
				Total :	**239.76**
5/31/2022	12095 KIDDE SAFETY	RI-8572263		SUPRA SAFE 2HS TITLE	
				1000.300.420415.220.000	1,362.77
				Total :	**1,362.77**
5/31/2022	22596 KLEIN, ALAN	REFUND		REFUND WATER 3125 LORIANE DR	
				5210.000.343021.00	83.69
				Total :	**83.69**
5/31/2022	00299 KNIFE RIVER	814087		SPRUCE AND NORA	
				2512.320.430230.400.000	301.25
		814667		ASPHALT FOR 42ND/23RD SUMP	
				2512.320.431200.400.000	901.80
		814668		CONCRETE FOR STODDARD SUMP	
				2512.320.431200.400.000	265.00
		814669		PATCHING MIX	
				2512.320.430230.400.000	223.76
		814670		LINCOLN HILLS DR - PROJ 231 AND	
				2512.320.430241.930.231	8,010.37
				2512.320.430230.400.000	17,030.00
		PAY APP 5B		GRANT CRK SEWER IMPROVE PRO.	
				5311.330.430637.930.202	43,870.23
				Total :	**70,602.41**
5/31/2022	22579 KOGER, RUTH	REFUND		REFUND WATER 1636 S 9TH ST W	
				5210.000.343021.00	21.92
				Total :	**21.92**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00321 KOIS BROTHERS EQUIPMENT CO	125369		SEAL FOR CAP	
				1000.321.431330.230.000	68.01
		9148		SEAL FOR CAP- RETURNED	
				1000.321.431330.230.000	-68.01
		MT51813		CONTRACTOR DUMP BODY- CEM #6	
				1242.340.430930.940.000	12,700.00
		MT51854		SNOWPLOW- CEMETERY #622	
				1242.340.430930.940.000	8,400.00
				Total :	**21,100.00**
5/31/2022	22656 KUENSTING, JOSHUA B	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22642 LANGLOTZ, MARY	REFUND		TICKET OVERPAYMENT	
				7370.000.360010.00	5.00
				Total :	**5.00**
5/31/2022	22657 LARSON, KIMBERLY R	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00336 LAWSON PRODUCTS INC	9309572643		PARTS/SUPPLIES	
				1000.321.431330.230.000	193.56
				Total :	**193.56**
5/31/2022	00407 LEE ENTERPRISES	100194		LEGAL NOTICE - RETURN OF	
				1000.290.420110.330.000	11.00
		101725		PH NOTICE - RESIDENCY REQUIREN	
				1000.223.410910.330.000	22.00
		101734		EDA NOTICE	
				2513.370.460411.330.000	82.50
		99642		PH NOTICE - MULLAN BUILD	
				1000.223.410910.330.000	33.00
				Total :	**148.50**
5/31/2022	22658 LEMRICK, KATIE M	JURY DUTY		JURY DUTY MAY 19	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22658 LEMRICK, KATIE M	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22641 LIEN, TEAL	TRVL SETTLEMENT		406 NOTARY CONFERENCE 2022	
				1000.230.410360.380.000	63.00
				Total :	**63.00**
5/31/2022	22659 LINCOLN, DAVID L	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22660 LOEWEN, NICHOLE L	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22594 LUBKE, ERIN	REFUND		REFUND WATER 645 W KENT AVE	
				5210.000.343022.00	11.35
				Total :	**11.35**
5/31/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	
				1221.370.460503.344.000	1,312.00
				2989.290.420181.350.000	600.00
				1000.224.410580.344.000	12,936.79
				Total :	**14,848.79**
5/31/2022	00367 MACON SUPPLY	065442		ANCHOR BOLTS	
				1000.340.430930.230.000	32.50
		065821		CONCRETE CREW	
				2512.320.430230.220.000	80.00
		066512		POLES FOR UNIT 335	
				5311.330.430630.220.000	90.00
		067075		SUPPLIES FOR STORM FLOOD WAL	
				5450.334.431200.360.000	70.00
				Total :	**272.50**
5/31/2022	22661 MANN, SABRINA E	JURY DUTY		JURY DUTY MAY 19	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	22661 MANN, SABRINA E	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00356 MARCHIES NURSERY	9809		TREE BEDS	
				4081.370.460400.930.211	43.16
				Total :	**43.16**
5/31/2022	00041 MCCHD	7451		WATER TESTING	
				5210.335.430530.350.000	144.00
		7456		WATER TESTING	
				5210.335.430530.350.000	128.00
				Total :	**272.00**
5/31/2022	17685 MCLEOD, NATHAN	REIMBURSEMENT		LANDSCAPE ARCH LICENSE RENEV	
				2513.370.460411.370.000	170.00
				Total :	**170.00**
5/31/2022	22576 MICHELLETTO, TOM	REFUND		REFUND WATER 2518 VALLEY VIEW	
				5210.000.343021.00	13.86
				Total :	**13.86**
5/31/2022	00376 MIDLAND IMPLEMENT CO, INC	149472001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	83.07
				Total :	**83.07**
5/31/2022	18741 MIKE WILLIAMS PHOTOGRAPHY	052322		PROF PHOTOS X3	
				1000.290.420110.350.000	300.00
				Total :	**300.00**
5/31/2022	22589 MILLS-LOW, KYLAN	REFUND		REFUND WATER 2142 S 5TH ST W	
				5210.000.343021.00	34.88
				Total :	**34.88**
5/31/2022	20953 MINUTEMAN PRESS	2523		PARKING PERMIT STICKERS	
				7370.395.430266.320.000	1,368.24
				Total :	**1,368.24**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00236 MISSOULA COUNTY TREASURER	TIF GRANT		MSLA COUNTY ELECTIONS COMPLE	
				7392.385.470230.700.000	521,034.00
				Total :	**521,034.00**
5/31/2022	00236 MISSOULA COUNTY TREASURER	PROP TAX MHA		2ND HALF MHA CITY PORTION PROI	
				1000.390.411860.500.000	1,513.97
				Total :	**1,513.97**
5/31/2022	00236 MISSOULA COUNTY TREASURER	1481		WARNING STICKERS - ABANDONED	
				1000.290.420154.320.000	166.53
		1483		PROPERTY RECEIPT	
				1000.290.420182.320.000	67.50
		1484		PO BOOKS	
				1000.240.410510.320.000	174.89
		1503		SHIPPING	
				1000.300.420410.310.000	33.82
		1504		POSTAGE - MARCH 2022	
				1000.290.420110.310.000	20.82
		20102-MSLA		ENERGY STRATEGIES- GREEN TARI	
				1000.255.419000.350.000	595.42
				Total :	**1,058.98**
5/31/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18194		JOINT MARKETS CAMPAIGN- APRIL	
				7370.395.430266.700.000	2,500.00
				Total :	**2,500.00**
5/31/2022	00393 MISSOULA MOTOR PARTS CO	554500		AUTO PARTS SUPPLIES	
				1000.224.410580.230.000	51.81
		556257		UNIT 350 BRAKE CLEANER	
				5311.330.430660.235.000	34.68
		556576		PARTS FOR 124	
				2512.320.430230.230.000	136.44
		557378		PARTS FOR 172	
				2512.320.430230.230.000	3.94
		560066		AUTO PARTS SUPPLIES	
				5311.330.430640.230.000	84.92

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		561982		BLACK PAINT	
				5311.330.430660.230.000	70.98
				Total :	**382.77**
5/31/2022	14635 MISSOULA POWER EQUIPMENT	051922		MOWER PARTS	
				2513.370.460501.235.000	252.00
				Total :	**252.00**
5/31/2022	00402 MISSOULA TEXTILE SERVICES	1515921		TEXTILE SERVICES	
				1000.300.420420.360.000	69.04
		1517031		TEXTILE SERVICES	
				5210.335.430520.360.000	291.87
		1517054		TEXTILE SERVICES	
				1000.300.420420.360.000	9.28
		1517710		TEXTILE SERVICES	
				1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.89
		1517719		TEXTILE SERVICES	
				1000.321.431330.220.000	159.68
		1517725		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1517726		TEXTILE SERVICES	
				7370.395.430266.390.044	32.67
		1518324		TEXTILE SERVICES	
				1000.300.420420.360.000	42.50
		1519258		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1519259		TEXTILE SERVICES	
				5311.330.430640.350.000	95.59
		1519260		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		S1520976		TEXTILE SERVICES	
				5311.330.430630.350.000	11.34
				Total :	**913.91**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	15704 MISSOULA VALLEY SERVICES LLC	1780		INSTALL DOOR CYLINDER AND REKI	
				5210.335.430520.360.000	95.00
		1781		PADLOCKS AND KEYS	
				2513.370.460501.220.000	261.00
				Total :	**356.00**
5/31/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220520		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	85.00
				Total :	**85.00**
5/31/2022	22208 MONTANA PRE-CAST CONCRETE INC	1486		HILDA/BECKWITH SUMP	
				2512.320.431200.400.000	434.00
		1487		HILDA/BECKWITH SUMP	
				2512.320.431200.400.000	720.00
		1491		SCHILLING SUMP PARTS PROJ 230	
				2512.320.430241.930.230	206.00
		1497		SCHILLING PROJECT	
				2512.320.430241.930.230	342.00
				Total :	**1,702.00**
5/31/2022	10208 MONTANA STATE UNIVERSITY	2237		VIRTUAL MUNI GOVERNANCE WORI	
				1000.221.410810.380.000	250.00
				Total :	**250.00**
5/31/2022	00422 MOUNTAIN SUPPLY	9356326		PLUMBING/IRRIGATING SUPPLIES	
				1000.321.431330.230.000	111.45
				Total :	**111.45**
5/31/2022	09274 MOUNTAIN WEST COOPERATIVE	446155		PROPANE	
				1221.370.460503.220.000	32.95
		446159		PROPANE FORKLIFT	
				5311.330.430640.231.000	34.68
		446363		OPERATING PROPANE	
				2512.320.430230.220.000	54.33
				Total :	**121.96**
5/31/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27169/5		PROPANE TORCH FOR 173	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
				2512.320.430230.230.000	49.99
		27200/5		FENCING MATERIALS	
				2513.370.460484.220.000	229.97
		27242/5		SPRAY BOTTLES	
				2512.320.430230.220.000	16.47
				Total :	**296.43**
5/31/2022	05102 MURNEY, RICHARD	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	07900 NATIVE SOLUTION RESTORATION	22-005		WEED TREATMENT- GREENOUGH P	
				2513.370.460484.350.000	3,182.31
				Total :	**3,182.31**
5/31/2022	00832 NEELY ELECTRIC INC	975		AIRFLOW WO51114	
				5311.330.430640.360.000	85.00
		976		FLOW METERS PARTS WO 52030	
				5311.330.430640.230.000	70.80
				5311.330.430640.360.000	355.58
		980		SOLENOID VALVE TROUBLESHOOT	
				5311.330.430640.360.000	285.00
		982		DRIVE BOARD PARTS WO 7028	
				5311.330.430640.230.000	336.93
				5311.330.430640.360.000	170.00
				Total :	**1,303.31**
5/31/2022	19658 NELSON NYGAARD CONSULTING ASSO	82134		TRANSPORTATION OPTIONS UPWP	
				2955.280.411070.350.000	4,261.77
				Total :	**4,261.77**
5/31/2022	22662 NELSON, MARK	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00436 NORCO, INC	34974921		CARBON DIOXIDE	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00436 NORCO, INC	(Continued)			
				5711.370.460490.230.000	227.81
		34984254		HARNESSES AND GLOVES	
				2512.280.430264.240.000	195.84
				Total :	**423.65**
5/31/2022	02451 NORTHWEST PARTS & EQUIPMENT	M163578		UNIT 362 HOSE	
				5311.330.430660.235.000	38.66
				Total :	**38.66**
5/31/2022	02594 NORTHWEST PIPE FITTINGS INC	3663791		METERS	
				5210.335.430597.940.000	5,439.78
		3717755		METERS	
				5210.335.430597.940.000	26,332.02
				Total :	**31,771.80**
5/31/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,138.25
		0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	6,894.08
		0100409-2		CARAS PARK W TENT PLAZA	
				2513.370.460501.341.000	199.98
		0720786-3		SHAKESPEARE ST LIGHT 4/17-5/16	
				2512.320.430210.220.000	60.30
		0722493-4		TIMBERLANE & HERITAGESPRINKLE	
				2513.370.460501.341.000	6.47
		0722518-8		435 RYMAN ST GMTR	
				1000.246.430220.341.000	2,134.08
		0722583-2		POLICE PARKING LOT 400 WHPS ST	
				1000.246.430220.341.000	35.00
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	3,434.41
		1299523-9		140 W PINE ST	
				1000.246.430220.341.000	690.46
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	9,112.70

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1616182-0		803 W GREENOUGH RADIO	
				2512.280.430270.341.000	121.13
		1818716-1		1010 PINEVIEW DR	
				2513.370.460501.341.000	34.54
		1913697-7		MILLER CREEK ROUNDABOUT	
				2512.280.430263.341.000	24.61
		1919641-9		EAST OF 1730 PEGGIO LN	
				5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION	
				5311.330.430630.341.000	81.07
		1932861-6		431 N HIGGINS ST LIGHTING	
				2512.280.430263.341.000	13.48
				2400.280.430263.341.000	121.32
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	9.22
		2061461-6		INTERSECTION MULLAN GREAT N L	
				2512.280.430263.341.000	72.48
		2061469-9		INTERSECTION OF LOWER MILLER	
				2512.280.430263.341.000	21.02
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	165.86
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	75.03
		3008620-1		1038 TOOLE AVE LIGHT	
				2512.280.430263.341.000	34.17
		3149785-2		E BROADWAY ENT BENHUGHESSUE	
				2513.370.460501.341.000	32.10
		3153049-6		1175 CEDAR STREET	
				2512.280.430263.341.000	5.19
				2400.280.430263.341.000	46.75
		3228952-2		NORTHEAST CORNER OF NORTH AI	
				2512.280.430263.341.000	33.32
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	13.46

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	304.21
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	31.22
		3391867-3		INTERSECTION OF BROADWAY HIG(	
				2512.280.430263.341.000	4.43
				2400.280.430263.341.000	39.89
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	372.30
		3425733-7		2801 GREAT NORTHERN LOOP STE	
				2989.290.420181.500.000	245.28
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	94.55
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	30.61
		3512669-7		2203 RIVER RD LIGHT	
				2512.280.430263.341.000	17.26
		3582995-1		1465 LOWER LINCOLN HLS IRRG	
				2513.370.460501.341.000	45.31
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	446.96
		3628910-6		150 E FRONT ST	
				2512.280.430264.341.000	3.00
		3629392-6		5000 GINGER QUILL LIFT	
				5311.330.430630.341.000	90.23
		3629565-7		321 W BROADWAY STREET LIGHT	
				2512.280.430263.341.000	4.57
				2400.280.430263.341.000	41.10
		3663998-7		704 CREGG LANE	
				2512.280.430264.341.000	26.82
		3693046-9		1198 WYOMING STREET	
				2512.280.430263.341.000	34.89
		3892595-4		2555 HOWARD RASER DRIVE	
				2512.280.430263.341.000	45.93

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00725 NORTHWESTERN ENERGY	(Continued)		Total :	**26,495.04**
5/31/2022	00487 OFFICE CITY	10393-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	14.99
		10503-0		OFFICE SUPPLIES	
				1000.250.410125.210.000	68.99
		10527-0		ADJUSTABLE DESK	
				2989.290.420000.220.000	708.95
		11007-0		OFFICE SUPPLIES	
				5311.330.430660.210.000	65.56
		11007-1		OFFICE SUPPLIES FLAG NOTES	
				5311.330.430660.210.000	7.46
		11007-2		OFFICE SUPPLIES GEL PENS	
				5311.330.430660.210.000	17.99
				Total :	**883.94**
5/31/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV104959		CONTRACT OVERAGE APR 9- MAY 8	
				1000.224.410580.320.000	5.61
				1000.224.411060.220.000	5.62
		INV105149		CONTRACT BASE & OVERAGE	
				1000.230.410360.220.000	94.74
		INV105150		CONTRACT OVERAGE APR 17- MAY	
				1000.270.411120.360.000	101.50
		INV105165		CONTRACT OVERAGE APR 19- MAY	
				1000.230.410360.220.000	40.79
				Total :	**248.26**
5/31/2022	00495 OPPORTUNITY RESOURCES INC	67862		PARKS AND REC JANITORIAL APRIL	
				2513.370.460432.350.000	677.98
				1221.370.460503.350.000	193.06
		67864		JANITORIAL CITY HALL APRIL 2022	
				1000.246.431350.360.000	10,300.74
				Total :	**11,171.78**
5/31/2022	22593 ORI, MCKAUL	REFUND		REFUND WATER 412 NORTH AVE W	
				5210.000.343021.00	24.78

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22593 ORI, MCKAUL	(Continued)		Total :	**24.78**
5/31/2022	00506 PACIFIC STEEL & RECYCLING	8022938		UNIT 357 CUT & BEND CHANNEL STI	
				5311.330.430660.235.000	180.00
				Total :	**180.00**
5/31/2022	22663 PALMER, LAURIE JO	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00726 PARTNERSHIP HEALTH CENTER	051622		GIFT CARDS- AUTH CAMPING SITE	
				1000.255.479002.350.419	1,558.35
				Total :	**1,558.35**
5/31/2022	10966 PAULSON ELECTRIC	10347		ADD EMERGENCY LIGHTING	
				5210.335.430520.930.211	1,802.73
				Total :	**1,802.73**
5/31/2022	02625 PAVLIK ELECTRIC CO	3921		REPAIR DEC LIGHT POLE WYOMING	
				2512.280.430250.230.000	7,900.00
				Total :	**7,900.00**
5/31/2022	22664 PETERSON, MATTHEW S	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	05290 PFENDLER POST & POLE INC	1851		FENCING MATERIALS	
				2513.370.460484.220.000	1,760.00
				Total :	**1,760.00**
5/31/2022	00342 POVERELLO CENTER	POV-051122		DRAWDOWN #3	
				1000.255.459000.700.419	101,530.40
				Total :	**101,530.40**
5/31/2022	22665 PRINTZ, JASON	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**

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5/31/2022	00524 PRO TOWING LLC	22-0427-612		LOCKOUT SERVICE	
				2513.370.460501.235.000	55.00
		22-0502-643		TOWING	
				1221.370.460503.235.000	100.00
				Total :	**155.00**
5/31/2022	22581 PROPP, MELISSA L	REFUND		REFUND WATER 4203 CONCORD DF	
				5210.000.343021.00	54.16
				Total :	**54.16**
5/31/2022	21757 PROSPECT CONSTRUCTION	PAYAPP 2		COOLEY/STODDARD PAY APP #2	
				5210.335.430551.930.215	173,052.83
				Total :	**173,052.83**
5/31/2022	22644 RABBITBRUSH ARCH SERVICES LLC	1		CULTURAL RESOURCE SERVICES	
				2513.370.460484.350.000	1,089.50
				2513.370.460501.350.000	1,089.50
				Total :	**2,179.00**
5/31/2022	22592 RAMER, CLINT A	REFUND		REFUND WATER 9700 LADYSLIPPEF	
				5311.120000	3.00
				Total :	**3.00**
5/31/2022	22074 REED, DAVID E	REFUND		REFUND WATER - 1021 1/2 S 5TH ST	
				5210.000.343021.00	79.87
				Total :	**79.87**
5/31/2022	09504 RELIANT BEHAVIORAL HEALTH LLC	268684		EMPLOYEE ASSIST PROG MAY-JULY	
				1000.221.410810.350.000	4,554.00
				Total :	**4,554.00**
5/31/2022	12745 RESPEC	INV-0422-1011		CLARK FORK RIVER RESTORATION	
				4083.370.460525.930.211	950.00
				Total :	**950.00**
5/31/2022	22666 RHEBB, NATHAN J	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	22666 RHEBB, NATHAN J	(Continued)		Total :	**12.00**
5/31/2022	21920 ROGERS INTERNATIONAL PLLC	0192		POVERELLO SECURITY APR 30- MA\	
				1000.255.479001.350.419	10,080.00
		0193		AUTH CAMPSITE SECURITY MAY 2-1	
				1000.255.479001.350.419	20,160.00
				Total :	**30,240.00**
5/31/2022	14880 SCOTT, GREGORY	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22580 SHERN, REBECCA E	REFUND		REFUND WATER 828 WOODFORD A\	
				5210.000.343021.00	64.76
				Total :	**64.76**
5/31/2022	00567 SIGN PRO	93520		DECALS ON MOTORCYCLE HELMET	
				1000.290.420150.230.000	270.78
				Total :	**270.78**
5/31/2022	21728 SIGN SOLUTIONS USA	401603		MULLAN BUILD SIGNAGE	
				4035.280.430232.930.196	4,908.62
		401605		YELLOW POSTS	
				2512.280.430265.220.000	4,995.68
		401689		BUTYL PADS, SIGNS, ETC	
				2512.280.430265.240.000	1,371.52
				Total :	**11,275.82**
5/31/2022	00574 ST PATRICK HOSPITAL	HELMETS		HELMET SALES CLARK FORK MARK	
				2955.280.411080.240.000	66.00
				Total :	**66.00**
5/31/2022	00224 STATE OF MONTANA	APR2022 MSLA		PARKING TICKETS APRIL22	
				7370.395.430266.350.703	61.80
				Total :	**61.80**
5/31/2022	21935 STINER, SHAD	REIMBURSEMENT		CLOTHING REIMBURSEMENT PER L	

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5/31/2022	21935 STINER, SHAD	(Continued)			
				5311.330.430660.220.000	117.02
				Total :	**117.02**
5/31/2022	00597 STITCHES EMBROIDERY	28155		SCREEN PRINT CLOTHING	
				5450.334.430210.220.000	376.20
				Total :	**376.20**
5/31/2022	19989 SUMMIT VALLEY TURF	4247		TURF SUPPLIES	
				1221.370.460503.220.000	2,500.00
				Total :	**2,500.00**
5/31/2022	16073 SWANSON, WAYNE	REIMBURSEMENT		FY22 BOOT ALLOWANCE	
				5311.330.430640.220.000	250.00
				Total :	**250.00**
5/31/2022	00607 SWEET PEA SEWER & SEPTIC	116719		PORTA POTTY RENTAL	
				2513.370.460503.350.000	350.00
		116720		PORTA POTTY RENTAL	
				2513.370.460501.350.000	71.25
		116721		PORTA POTTY RENTAL	
				2513.370.460501.350.000	47.50
		116722		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00
		116723		PORTA POTTY RENTAL	
				2513.370.460501.350.000	97.50
		116724		PORTA POTTY RENTAL	
				2513.370.460501.350.000	278.75
		116725		PORTA POTTY RENTAL	
				2513.370.460501.350.000	47.50
		116726		PORTA POTTY RENTAL	
				2513.370.460501.350.000	175.00
		116727		PORTA POTTY RENTAL	
				2513.370.460503.350.000	127.50
		116728		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		116729		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00
		116730		PORTA POTTY RENTAL	
				2513.370.460501.350.000	213.75
		116731		PORTA POTTY RENTAL	
				2513.370.460503.350.000	95.00
		116732		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00
		116733		PORTA POTTY RENTAL	
				2513.370.460501.350.000	175.00
		116734		PORTA POTTY RENTAL	
				2513.370.460501.350.000	71.25
		116735		PORTA POTTY RENTAL	
				2513.370.460503.350.000	127.50
		116736		PORTA POTTY RENTAL	
				2513.370.460501.350.000	95.00
		116737		PORTA POTTY RENTAL	
				2513.370.460501.350.000	190.00
		116738		PORTA POTTY RENTAL	
				2513.370.460484.350.000	95.00
		116739		PORTA POTTY RENTAL	
				2513.370.460484.350.000	47.50
		116740		PORTA POTTY RENTAL	
				1221.370.460503.350.000	95.00
		116741		PORTA POTTY RENTAL	
				2513.370.460484.350.000	95.00
				Total :	**2,875.00**
5/31/2022	12380 SYSTEMS NORTHWEST	12478		BOSCH RPS SOFTWARE INSTALL	
				1219.370.460441.350.000	139.25
		12479		FIRE ALARM SYSTEM INSPECTION	
				1219.370.460441.350.000	698.00
		12480		FIRE ALARM SYSTEM INSPECTION	
				5711.370.460490.350.000	385.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2022	12380 SYSTEMS NORTHWEST	(Continued)			
		12481		FIRE ALARM SYSTEM INSPECTION	
				5711.370.460491.350.000	310.00
				Total :	**1,532.25**
5/31/2022	09672 T2 SYSTEMS INC	P006570		MILESTONE MOBILE LPR PROJECT	
				7370.395.430266.940.222	33,358.47
				Total :	**33,358.47**
5/31/2022	00587 THATCHER COMPANY OF MT, INC	2022350100632		T-FLOC	
				5311.330.430640.220.000	9,086.00
				Total :	**9,086.00**
5/31/2022	22667 THOMAS, CURTIS	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	07060 THOMAS, ROGER	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	06926 THURLOW, MIKE	REIMBURSEMENT		ODP CLASS REFRESHMENTS/LUNC	
				1000.300.420460.380.000	424.99
				Total :	**424.99**
5/31/2022	22598 TIDWELL, JACQULINE	REFUND		REFUND WATER 1331 BRIDGECOUR	
				5210.000.343021.00	85.48
				Total :	**85.48**
5/31/2022	00598 TNT TRUCK PARTS	108253		UNIT 350 PAD RIVET ASSEMBLY	
				5311.330.430660.235.000	51.00
				Total :	**51.00**
5/31/2022	22668 TODD, INAY J	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	22582 TOLLEFSON PROPERTIES LLC	REFUND		REFUND WATER 2750 GEORGE ELM	

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5/31/2022	22582 TOLLEFSON PROPERTIES LLC	(Continued)			
				5210.000.343021.00	58.01
				Total :	**58.01**
5/31/2022	00601 TOWNE MAILER INC	161892		MSLA PARKING STATEMENTS	
				7370.395.430266.310.000	197.20
				Total :	**197.20**
5/31/2022	22595 TRIPP, CODY V	REFUND		REFUND WATER 313 STRAND AVE	
				5210.000.343021.00	85.48
				Total :	**85.48**
5/31/2022	00709 UNIVERSITY OF MONTANA	368852-4		RECREATION STUDY APRIL 2022	
				2513.370.460484.350.000	1,369.28
				Total :	**1,369.28**
5/31/2022	00709 UNIVERSITY OF MONTANA	3022037AR		PUBLIC DESIGN WORKSHOP	
				2513.370.460411.350.000	930.22
				Total :	**930.22**
5/31/2022	01430 USA BLUEBOOK	968636		TRACING DYE LIQUID	
				5311.330.430630.220.000	132.28
				Total :	**132.28**
5/31/2022	04606 VALLEY LANDSCAPE INC	2022-126		PLANT MATERIALS	
				2513.370.460501.220.000	125.00
				Total :	**125.00**
5/31/2022	22669 VANDERMEER, DENNIS	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00665 VERIZON WIRELESS	570631546-01		MONTHLY CHARGES APR 14- MAY 1:	
				1000.290.420110.344.000	4,945.57
				Total :	**4,945.57**
5/31/2022	18520 VIBRANT HEARING	122093		HEARING TESTS ONSITE	
				2512.320.430230.360.000	959.50

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	18520 VIBRANT HEARING	(Continued)		**Total :**	**959.50**
5/31/2022	22603 WATER & ENVIRONMENTAL TECH INC	5460		CLOUSE TEST WELL	
				5210.335.430535.930.224	4,231.15
				Total :	**4,231.15**
5/31/2022	01605 WESTERN EXCAVATING INC	025227		SUMP ROCK FOR HILDA/BECKWITH	
				2512.320.431200.400.000	448.20
				Total :	**448.20**
5/31/2022	00682 WESTERN STATES EQUIPMENT CO	IN002011095		UNIT 350 SEAL	
				5311.330.430660.235.000	12.40
		IN002012763		UNIT 350 LAMP G AND RECEPTACLE	
				5311.330.430660.235.000	98.80
		IN002014161		UNIT 350 SEAL & O-RING	
				5311.330.430660.235.000	25.90
		IN002016847		PARTS FOR 151	
				2512.320.430230.230.000	718.87
		IN002016851		PARTS FOR 172	
				2512.320.430230.230.000	667.09
		IN002016853		UNIT 350 PIN	
				5311.330.430660.235.000	12.90
		IN002016859		UNIT 350 SOCKET CONNECTION	
				5311.330.430660.235.000	15.20
		IN002018255		UNIT 350 SCREW NUT SOCKET SPR	
				5311.330.430660.235.000	182.23
		IN002019760		UNIT 350 LINING KIT RING SEAL LIP	
				5311.330.430660.235.000	740.18
		IN002022597		UNIT 350 BRACKET AND DRUM	
				5311.330.430660.235.000	515.15
				Total :	**2,988.72**
5/31/2022	00057 WGM GROUP INC	65655		ENGINEERING SERVICES - STODDA	
				5210.335.430551.930.215	20,176.95
		65723		PARCEL 17A DEV ASSESS APRIL22	
				2991.400.470715.700.000	7,391.20

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	00057 WGM GROUP INC	(Continued)		**Total :**	**27,568.15**
5/31/2022	22670 WHITECAR, JACOB A	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	00800 WILLIAMS, JEREMY	TRVL SETTLEMENT		CPAT GREAT FALLS	
				1000.300.420460.370.000	102.00
				Total :	**102.00**
5/31/2022	12173 WILLIAMS, KASEY	TVLSET042722		SUPERVISING CRITICAL INCIDENTS	
				1000.290.420130.370.000	66.46
				Total :	**66.46**
5/31/2022	22671 WINANS, JOYCELYN E	JURY DUTY		JURY DUTY MAY 19	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
5/31/2022	16652 YONCE, CRAIG	TRVL ADVANCE		ACE-AWWA CONFERENCE JUNE 12-	
				5210.335.430510.380.000	224.00
				Total :	**224.00**
5/31/2022	18629 ZEPEDA, AL	REFUND		REFUND WATER 283 JUMBO VISTA \	
				5311.120000	79.94
				Total :	**79.94**
5/31/2022	22289 ZIMMERMAN, ZAC	3375		PREMIUM DIE GRINDER	
				1000.321.431330.220.000	189.99
				Total :	**189.99**

198 Checks for bank code : apbank **Bank total :** **1,428,699.23**

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