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Invoice List
CITY OF MISSOULA
August 03, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/3/2021	00001 4G PLUMBING & HEATING	90501		INSTALL NEW FLOW METER AND RE 5210.335.430530.360.000	4,595.00
				Total :	4,595.00
8/3/2021	21238 A & B MANAGEMENT CO	REFUND		O/P REFUND WATER - 219 WHITAKE 5210.000.343021.00	42.52
				Total :	42.52
8/3/2021	00129 ACCELA INC	INV-ACC54345		LICENSES 2394.310.420500.210.000 1000.224.411060.360.000	5,277.60 22,020.07
				Total :	27,297.67
8/3/2021	00004 ACE	218557694		HARDWARE SUPPLIES 2513.370.460501.220.000	112.34
		218565458		HARDWARE SUPPLIES 2513.370.460501.220.000 2513.370.460432.220.000	28.98 74.30
		218566483		HARDWARE SUPPLIES 5210.335.430530.230.000	9.98
		218568237		HARDWARE SUPPLIES 1000.300.420430.220.000	29.40
		235464809		HARDWARE SUPPLIES 1000.300.420460.230.000	9.18
		235467668		HARDWARE SUPPLIES 7370.395.430266.230.000	11.97
		235471698		OPERATING SUPPLIES - SPRINKLE 2512.320.430230.220.000	39.97
		235471814		MISC OPERATING SUPPLIES 2512.320.430230.220.000	135.47
		235472241		HARDWARE SUPPLIES 2513.370.460501.220.000	46.94
		235472847		HARDWARE SUPPLIES 1000.300.420420.230.000	14.99

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8/3/2021	00004 ACE	(Continued) 235473102		OPERATING SUPPLIES 2512.320.430230.220.000	37.99
		235474252		HARDWARE SUPPLIES 7370.395.430266.230.000	11.04
				Total :	562.55
8/3/2021	21561 AKOH, JAYMAR	REFUND		O/P REFUND WATER - 920 PALMER S 5210.000.343021.00	65.39
				Total :	65.39
8/3/2021	00207 ALKO SUPPLY	14104		HARDWARE 1221.370.460503.220.000	25.00
				Total :	25.00
8/3/2021	00185 ALPHAGRAPHICS MISSOULA	70752		BUSINESS CARDS FOR MATT RAGS 2512.320.430210.320.000	49.95
		70779		BUSINESS CARDS 1219.370.460441.320.000	42.45
				2513.370.460471.320.000	42.45
				Total :	134.85
8/3/2021	18992 AMAZON CAPITAL SERVICES	1C3X-V9MP-WWYF		MUCK BOOTS FOR VAC TRUCK OPE 5450.334.430246.220.000	105.00
		1F31-JKGD-F9VL		SAFETY VESTS FOR FIELD WORK 5450.334.430246.220.000	107.75
		1J31-FHQP-WQHX		SCREEN PROTECTOR FOR FIELD IP 5450.334.430246.220.000	10.98
				Total :	223.73
8/3/2021	06753 AMBIENTE H2O INC	V201789		IMPELLER CAPSCREW & WASHER 5311.330.430630.230.000	223.78
				Total :	223.78
8/3/2021	01573 ANCHOR ELECTRIC INC	16712		SPLASH DECK PLC REPAIR 2513.370.460474.360.000	87.00

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8/3/2021	01573 ANCHOR ELECTRIC INC	(Continued) 16719		FRANKLIN TIME DELAY REPAIR 2513.370.460474.360.000	378.37
				Total :	465.37
8/3/2021	21562 ANDERSON, DEREK	REFUND		O/P REFUND WATER - 534 S 1ST ST 5210.000.343021.00	65.10
				Total :	65.10
8/3/2021	21630 AP IMPACT MONTANA	REFUND		SHELTER CANCELLATION 1000.202110	842.00
				Total :	842.00
8/3/2021	00879 AXMEN, THE	420333		SMALL TOOLS/SUPPLIES (MISSED C 2513.370.460484.220.000	79.49
		424482		DEAN STONE FENCING 2513.370.460484.220.000	179.94
				Total :	259.43
8/3/2021	21563 BALDWIN, STACY	REFUND		O/P REFUND WATER - 5374 RESISTC 5210.000.343021.00	48.58
				Total :	48.58
8/3/2021	21564 BARRETT, MIA	REFUND		O/P REFUND WATER - 1317 HOWELL 5210.000.343021.00	76.11
				Total :	76.11
8/3/2021	21565 BARTON, NATHAN	REFUND		O/P REFUND WATER - 540 NORTH A 5210.000.343021.00	65.60
				Total :	65.60
8/3/2021	00802 BATTERIES PLUS BULBS	P41909588		BATTERIES 5210.335.430530.230.000	11.95
		P41919144		BATTERIES 5311.330.430640.230.000	451.90
				Total :	463.85

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8/3/2021	08442 BATTERY SYSTEMS	6711639		PARKS #241- MAINTENANCE 2513.370.460501.235.000	172.23
		6744163		PARKS #282- MAINTENANCE 2513.370.460501.235.000	90.33
		6772722		PARKS #2030 MAINTENANCE 2513.370.460501.235.000	65.28
				Total :	327.84
8/3/2021	21566 BEN DUST PROPERTIES LLC	REFUND		O/P REFUND WATER - 2400 RIVER R 5450.000.345034.00	20.91
				Total :	20.91
8/3/2021	00033 BIG BEAR SIGN CO INC	2021-1110		SIGNS- LAP SWIM 5711.370.460491.320.000	147.00
		2021-1167		SILVERS LAGOON SIGNS 2513.370.460501.220.000	389.00
				Total :	536.00
8/3/2021	21567 BINTLIFF, SKY	REFUND		O/P REFUND WATER - 135 S 5TH ST 5210.000.343022.00	57.34
				Total :	57.34
8/3/2021	09988 BLACK KNIGHT SECURITY	6518-4101		STANDING GUARD CITY HALL- JULY 1000.390.510300.845.419	4,800.00
		6518-4105		PATROL STOP JULY 1-15 7370.395.430266.350.702	1,116.18
		6518-4120		PATROL STOP PARKS- JULY 1-15 2513.370.460501.350.000	1,146.96
				1221.370.460503.350.000	155.00
				Total :	7,218.14
8/3/2021	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES- JULY 21 1000.224.410580.344.000	4,430.00
				Total :	4,430.00
8/3/2021	20977 BLUESOURCE NORTH AMERICA	US10496		DATA MIGRATION 4011.390.410560.940.000	629.72

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	20977 BLUESOURCE NORTH AMERICA	(Continued)		Total :	629.72
8/3/2021	00268 BMC	68763495-00		KEYS 5210.335.430520.230.000	90.00
				Total :	90.00
8/3/2021	02536 BOONE KARLBERG PC	REIMBURSEMENT		RETURNED CREDENTIALS 7370.000.360010.00	20.00
				Total :	20.00
8/3/2021	00177 BORDER STATES ELECTRIC SUPPLY	922502188		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	207.93
				Total :	207.93
8/3/2021	00210 BOY SCOUTS	TROOP61_MULLAN		CHIP SEAL FLYER DELIVERY 2512.320.430210.320.000	496.30
				Total :	496.30
8/3/2021	19982 BROCK WHITE COMPANY	14816961-00		MASTIC 2512.320.430230.400.000	9,912.00
				Total :	9,912.00
8/3/2021	21568 BRUST, COLIN W	REFUND		O/P REFUND WATER - 541 WOODWC 5210.000.343021.00	81.45
				Total :	81.45
8/3/2021	16246 BURNS, CORI & BENNETT	REFUND		ACTIVITY CANCELLATION 1000.202110	278.75
				Total :	278.75
8/3/2021	21569 BYARD, KELLY	REFUND		O/P REFUND WATER - 819 1/2 OAK 5210.000.343021.00	23.37
				Total :	23.37
8/3/2021	02300 CAMP WELL DRILLING & PUMP	NEW PUMP		NEW PUMP AND MOTOR 1000.340.430930.940.000	37,782.00
				Total :	37,782.00

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8/3/2021	21570 CANNAVARO, NICOLE	REFUND		O/P REFUND WATER - 1318 S 3RD S 5210.000.343022.00	83.93
				Total :	83.93
8/3/2021	21571 CARTLEDGE, CHRIS	REFUND		O/P REFUND WATER - 1720 PARK PL 5210.000.343021.00	47.72
				Total :	47.72
8/3/2021	02876 CDA METALS	767408		REPAIR INFRASTRUCTURE GRANT (	
		770575		5450.334.430246.230.000	122.72
				MISC METAL	
				1000.300.420460.230.000	18.88
				Total :	141.60
8/3/2021	00203 CENTURYLINK	88554887		NETWORK SERVICES	
				2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,783.68
				Total :	3,463.68
8/3/2021	00203 CENTURYLINK	71772620		NETWORK SERVICES	
				1000.224.410580.344.000	12.30
				Total :	12.30
8/3/2021	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE	
				1000.224.410580.344.000	1,445.02
				Total :	1,445.02
8/3/2021	14542 CERIUM NETWORKS	0000080319		AUDIOCODES & TEAMS TOTAL TOU(	
				4011.390.410560.940.000	22,394.40
				Total :	22,394.40
8/3/2021	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE	
				5210.335.430510.344.000	114.98
				Total :	114.98
8/3/2021	17377 CINTAS	5069624238		FIRST AID SUPPLIES	
				2513.370.460485.220.000	54.09

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	17377 CINTAS	(Continued)		Total :	54.09
8/3/2021	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY	
				5210.335.430520.343.000	17.62
				5210.335.430520.340.000	5.00
				5210.335.430520.342.000	5.84
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.19
				5210.335.430520.340.000	5.00
				5210.335.430520.342.000	6.23
		076638141638		625 E PINE ST (FIRE LN)	
				1000.300.420420.343.000	26.48
		080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	284.03
				2513.370.460501.342.000	4.72
		096505127692		6425 LOWER MILLER CRK RD	
				1000.300.420420.343.000	61.34
				1000.300.420420.342.000	5.70
				1000.300.420420.340.000	18.95
		112000127692		6425 LOWER MILLER CRK RD IRR	
				1000.300.420420.343.000	71.40
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	17.62
		161150275068		6430 LOWER MILLER CREEK RD IRR	
				5210.335.430520.343.000	16.26
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.31
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.00
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.03
		187885275068		247 PATTEE CREEK DR	
				5210.335.430520.342.000	4.00
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.00

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8/3/2021	00312 CITY OF MISSOULA	(Continued)			
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.00
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.22
		189245275068		5105 RATTLESNAKE DR SW 5210.335.430520.342.000	4.00
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD SW 5210.335.430520.342.000	4.00
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.25
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.05
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.00
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.00
		191985275068		436 SOUTH AVE WEST 5210.335.430520.342.000	4.00
				Total :	640.24
8/3/2021	08412 CIVICPLUS	215265		ANNUAL PLATFORM FEE 1000.224.410580.360.000	27,812.97
				Total :	27,812.97
8/3/2021	21572 CLEVELAND, RACHEL	REFUND		O/P REFUND WATER - 2827 MARY JA 5210.000.343021.00	26.33
				Total :	26.33
8/3/2021	06215 COPPER STATE BOLT & NUT CO	I04776769		SAFETY- PPE SUPPLIES 2513.370.460485.220.000	202.18

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8/3/2021	06215 COPPER STATE BOLT & NUT CO	(Continued) I04788520		LARGE GRAIN SELECT LTHR DRIVEI 2513.370.460485.220.000	64.69
		I04809387		HARD HATS 1000.340.430930.220.000	100.00
		I04788523		100 - RING TERMINAL, 5/16" STUDD, 2512.280.430270.230.000	28.00
				Total :	394.87
8/3/2021	15994 CORE & MAIN LP	O136553		CURB BOX PLUGS 5210.335.430550.230.000	192.64
		O155260		PIPE WRENCH 5210.335.430530.220.000	152.46
		P150158		TAPPING SADDLES 5210.335.430550.230.000	188.76
		P186387		1" CORPS 5210.335.430550.230.000	973.00
		P201234		STEP LIDS 21 INCH 5311.330.430630.230.000	2,805.82
		P229642		ADA RAMP PLATES 2512.320.430230.400.000	1,458.44
		P245922		METER GASKETS AND FLANGES 5210.335.430550.230.000	620.20
		P245924		METER PIT LID BRACKETS 5210.335.430550.230.000	578.00
		P267503		BLOW OFF PARTS AND SUPPLIES 5210.335.430550.230.000	1,077.17
		P272717		PIPE TAPE 5210.335.430550.230.000	79.92
		P290071		TAPPING SADDLE 5210.335.430530.230.000	212.21
				Total :	8,338.62
8/3/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509334043.001		PVC BOX 5210.335.430530.230.000	4.55

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	01102 CRESCENT ELECTRIC SUPPLY CO	(Continued)		Total :	4.55
8/3/2021	16357 CREWSENSE, C/O TARGET SOLUTIONS LE	0021019		SCHEDULE SOFTWARE 21 JULY-20 / 1000.300.420410.360.000	99.99
				Total :	99.99
8/3/2021	00058 CULLIGAN WATER	0330946		WATER AND COLD CUPS 2512.320.430210.220.000	65.25
		0331060		WATER FOR CREW X5 GALLONS 2512.320.430210.220.000	46.75
				Total :	112.00
8/3/2021	15029 DELL MARKETING LP	2007093576133		DOCKING STATIONS AND LAPTOPS 1000.240.410510.220.419 7393.385.470210.210.000 4011.390.410560.940.000	410.00 410.00 21,255.20
				Total :	22,075.20
8/3/2021	21573 DIXSON, COREY	REFUND		O/P REFUND WATER - 322 ADAMS S 5210.000.343021.00	52.36
				Total :	52.36
8/3/2021	21574 DOWNEY, CAREY	REFUND		O/P REFUND WATER - 411 BENTLEY 5210.000.343021.00	48.71
				Total :	48.71
8/3/2021	00088 ELECTRO CONTROLS INC	31438		AC REPAIRS STATION 2- FY22 1000.300.420420.360.000	2,244.13
				Total :	2,244.13
8/3/2021	00092 ENERGY LABORATORIES, INC.	409086		WET TESTING FOR WWTP LAB 5311.330.430650.350.000	1,124.00
				Total :	1,124.00
8/3/2021	21575 ESTATE OF GWEN ANDERSON	REFUND		O/P REFUND WATER - 710 STODDAF 5210.000.343021.00	218.73
				Total :	218.73

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8/3/2021	21576 ESTATE OF RAY HOFF	REFUND		O/P REFUND WATER - 340 NORTH A 5210.000.343022.00	231.87
				Total :	231.87
8/3/2021	12265 FALCON ENVIRONMENTAL CORP	8676		PUMPING EQUIPMENT SERIAL 3005 5311.330.430643.930.000	109,026.00
				Total :	109,026.00
8/3/2021	05793 FENCECRAFTERS MISSOULA INC	21189		WESTSIDE PARK- RECONFIGURE CI 4081.370.460433.930.203	250.00
				Total :	250.00
8/3/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 6 HOURS 1000.230.410360.350.000	205.26
				Total :	205.26
8/3/2021	00108 FINEST OIL COMPANY	117848		OIL 1000.300.420460.230.000	924.00
		117995		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,960.95
				Total :	2,884.95
8/3/2021	05440 FISHER SCIENTIFIC	4783569		YSI MEMBRANE KIT 5311.330.430650.220.000	79.93
				Total :	79.93
8/3/2021	19247 FLAHERTY CONSULTING	1160		OFFICE OF NEIGHBORHOODS BYLA 1000.255.410120.700.000	3,000.00
				1000.255.410120.320.000	1,000.00
				Total :	4,000.00
8/3/2021	21577 FLINT, ERIN	REFUND		O/P REFUND WATER - 313 S 4TH ST 5210.000.343022.00	40.65
				Total :	40.65
8/3/2021	21578 FRANCIS, REBECCA	REFUND		O/P REFUND WATER - 2409 SOUTH I 5210.000.343021.00	65.02

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	21578 FRANCIS, REBECCA	(Continued)		Total :	65.02
8/3/2021	05350 G W INC	1125663		HOLSTER X5 1000.290.420130.220.000	519.45
				Total :	519.45
8/3/2021	21579 GAFFIGAN, MADELINE	REFUND		O/P REFUND WATER - 119 CRESTVIEW 5210.000.343021.00	68.97
				Total :	68.97
8/3/2021	19493 GARDEN CITY JANITORIAL INC	26205		JANITORIAL SERVICES 1000.340.430930.350.000 2512.320.430210.350.000	127.53 127.53
				Total :	255.06
8/3/2021	18734 GARLINGTON, CAROL	REIMBURSEMENT		ADVERTISING BOARD FOR NEIGHBORHOOD 1000.255.410124.700.010	151.50
				Total :	151.50
8/3/2021	21580 GATEWEST PM	REFUND		O/P REFUND WATER - 624 W ARTEMIS 5210.000.343021.00	53.92
				Total :	53.92
8/3/2021	21581 GIBBS, LISA	REFUND		O/P REFUND WATER - 2806 HARMONY 5210.000.343021.00	110.50
				Total :	110.50
8/3/2021	21582 GILL, MEGHAN	REFUND		O/P REFUND WATER - 324 WOODFORD 5210.000.343021.00	3.16
				Total :	3.16
8/3/2021	21583 GOODWIN, NICHOLAS	REFUND		O/P REFUND WATER - 4444 DEVERAUX 5210.000.343021.00	63.00
				Total :	63.00
8/3/2021	01775 GOPHER	IN33930		ATHLETICS- BALLS AND SUPPLIES 1212.370.460511.220.000	4,176.26

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	01775 GOPHER	(Continued)		Total :	4,176.26
8/3/2021	20901 GRAHAM, STEPHEN	REIMBURSEMENT		PARTIAL BOOT ALLOWANCE FY22, F 5311.330.430630.220.000	209.99
				Total :	209.99
8/3/2021	17688 HAIT, JUSTIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	362.46
				Total :	362.46
8/3/2021	21584 HALE, DOUGLAS	REFUND		O/P REFUND WATER - 117 W CENTR 5210.000.343021.00	11.96
				Total :	11.96
8/3/2021	21585 HAMMOND, ROBIN	REFUND		O/P REFUND WATER - 102 RIMROCK 5210.000.343021.00	589.62
				Total :	589.62
8/3/2021	21586 HANSON, ERIK	REFUND		O/P REFUND WATER - 4001 W SUSS 5210.000.343021.00	34.48
				Total :	34.48
8/3/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A5611		FITTINGS AND TUBING 5210.335.430530.230.000	1,371.99
				Total :	1,371.99
8/3/2021	21587 HASTRITER, HENRY	REFUND		O/P REFUND WATER - 715 E BECKW 5210.000.343021.00	87.83
				Total :	87.83
8/3/2021	21588 HAWKINS, HENRY	REFUND		O/P REFUND WATER - 1036 VINE ST 5210.000.343021.00	49.44
				Total :	49.44
8/3/2021	00233 HDR ENGINEERING INC	1200360878		ENGINEERING SERV- MAY-JUNE 202 7393.385.470260.350.000	8,202.83
		1200362377		NSIDE PED BRIDGE REHAB- MAY-JU 4081.370.460434.930.211	39,037.80

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	00233 HDR ENGINEERING INC	(Continued)		Total :	47,240.63
8/3/2021	21589 HEDRICK, EMILY	REFUND		O/P REFUND WATER - 4894 GIADA D 5210.000.343021.00	61.55
				Total :	61.55
8/3/2021	20114 HESS PUMICE PRODUCTS INC	17147		55CU FT HORTICULTURAL PERLITE 5311.330.430660.250.000	5,122.00
				Total :	5,122.00
8/3/2021	00626 HOFFMAN, SCOTT	RECON072321		WHITE ORL FBINA 052721 1000.290.420130.370.000	1,252.50
				Total :	1,252.50
8/3/2021	18983 HOLLY TRUITT CONSULTING	20		NIH-SEPA JUNE 26-JULY 15 2021 1000.255.450500.350.000	5,050.50
				Total :	5,050.50
8/3/2021	00123 HOME DEPOT CREDIT SERVICES	1020451		CONCRETE MIX 5210.335.430550.230.000	18.60
		2020420		SHOP SUPPLIES 5311.330.430640.230.000	49.25
		8011055		POWER CORD & DISH SOAP 5311.330.430660.220.000	18.94
				Total :	86.79
8/3/2021	03669 HOMEWORD	CDBG-20-04-04		DRAWDOWN #4 2940.400.470290.700.000	4,568.00
				Total :	4,568.00
8/3/2021	10712 HORIZON COMMUNICATIONS	90807242021		ANSWERING SERVICE 5311.330.430630.350.000	258.82
		92407242021		ANSWERING SERVICE 5311.330.430630.350.000	82.00
				Total :	340.82
8/3/2021	06531 HOUSE OF CLEAN	604394916		CUSTODIAL SUPPLIES	

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8/3/2021	06531 HOUSE OF CLEAN	(Continued)			
		604394917		2513.370.460501.220.000 CUSTODIAL SUPPLIES	91.65
		604394918		1221.370.460503.220.000 CUSTODIAL SUPPLIES	204.52
		604395058		2513.370.460501.220.000 CUSTODIAL SUPPLIES	306.28
		604395059		5711.370.460491.232.000 CUSTODIAL SUPPLIES	57.46
		604395060		5711.370.460490.232.000 CUSTODIAL SUPPLIES	334.54
				5711.370.460491.232.000	211.70
				Total :	1,206.15
8/3/2021	21590 HOWENDOBLER, ANA	REFUND		O/P REFUND WATER - 624 COTTONV 5210.000.343021.00	65.19
				Total :	65.19
8/3/2021	13526 IMAGINE NATION BREWING CO	829		LANDSCAPING ON BROADWAY- APR 2513.370.460484.350.000	378.66
				Total :	378.66
8/3/2021	00263 INLAND TRUCK PARTS	IN-0918551		A/C COMPRESSOR 1000.300.420460.230.000	1,150.00
		IN-0926750		BRAKE ROTORS 1000.300.420460.230.000	767.72
		IN-0926752		DISC BRAKE PADS 1000.300.420460.230.000	1,021.64
				Total :	2,939.36
8/3/2021	05577 ISTATE TRUCK CENTER	C253158065:01		PARTS FOR STREETS 162 2512.320.430230.230.000	25.12
		C253158264:01		PARTS FOR STREETS 188 2512.320.430230.230.000	5.16
				Total :	30.28

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8/3/2021	07020 IT STARTS WITH ME	20191541		JUNE 2021 CLINICAL HOURS 6050.390.520800.352.000	227.50
				Total :	227.50
8/3/2021	21625 JAG GRADING & PAVING	REFUND		O/P REFUND WATER - FLOATING HY 5210.000.343021.00	16.70
				Total :	16.70
8/3/2021	00300 JCCS PC	845339		GENERAL ACCTING JUNE 21 7370.395.430266.350.700	1,200.00
				Total :	1,200.00
8/3/2021	20441 JOHNNY B TRANSPORT	0463875		DEMURRAGE FOR CHIP SEAL OIL 2512.320.430231.930.000	1,931.38
		0463876		CHIP SEAL OIL 2512.320.430231.930.000	565.68
				Total :	2,497.06
8/3/2021	21591 JOHNSON, CHRIS	REFUND		O/P REFUND WATER - 704 SOUTH A 5210.000.343021.00	37.42
				Total :	37.42
8/3/2021	00314 KARL TYLER CHEVROLET INC	541339		#7 - VALVE COVER 1000.290.420182.230.000	123.00
				Total :	123.00
8/3/2021	00473 KLS HYDRAULICS	91115		PARKS #245- TORO MOTOR & SEAL 2513.370.460501.235.000	160.65
		91567		HYDRAULIC HOSE 1000.300.420460.230.000	414.49
		91598		PARTS FOR 188 2512.320.430230.230.000	223.79
				Total :	798.93
8/3/2021	00299 KNIFE RIVER	762726		CONCRETE FOR CS PORTER ADA R 2512.320.430230.400.000	550.00

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8/3/2021	00299 KNIFE RIVER	(Continued) 763637		ASPHALT FOR RATTLESNAKE DRIVE 2512.320.430230.400.000	9,824.83
		763847		PATCHING MIX 2512.320.430230.400.000	163.70
		763857		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	380.00
		764303		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	550.00
				Total :	11,468.53
8/3/2021	21627 KRAHE, DIANE	REIMBURSEMENT		TRAFFIC CIRCLE MATERIALS 2522.250.460434.360.000	45.48
				Total :	45.48
8/3/2021	21632 KRANZ, BRIAN	REIMBURSEMENT		PERMIT CANCELLED- RTND CREDEI 7370.000.352004.00	20.00
				Total :	20.00
8/3/2021	21634 LACEY, JULIE	REFUND		ENROLLMENT CANCELLATION 1000.202110	194.00
				Total :	194.00
8/3/2021	00338 LES SCHWAB TIRE CENTER	90101068505		PARKS #2199- ATV WHEELS 2513.370.460501.235.000	59.40
				Total :	59.40
8/3/2021	01611 LITHIA MOTORS SUPPORT SERVICES	143497		PARKS #221 REPAIR 2513.370.460501.235.000	430.36
		272747		#70 WIPER MOTOR 1000.290.420150.230.000	93.00
		272860		#71 BRAKE PADS, FRONT & REAR 1000.290.420150.230.000	195.00
		273047		#63 BRAKE PADS, FRONT 1000.290.420150.230.000	97.50

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8/3/2021	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 273130		#75 BRAKE PADS, REAR 1000.290.420150.230.000	97.50
		273855		#33 TRANSFILTER 1000.290.420150.230.000	81.57
		273940		#65 BRAKE PADS, REAR 1000.290.420150.230.000	97.50
		274044		#94 BRAKE PADS, REAR 1000.290.420150.230.000	97.50
				Total :	1,189.93
8/3/2021	21592 LODDERS, JUSTIN	REFUND		O/P REFUND WATER - 1540 W KENT 5210.000.343021.00	54.12
				Total :	54.12
8/3/2021	21594 LOWERY, MATTHEW	REFUND		O/P REFUND WATER - 1107 POPLAR 5210.000.343021.00	42.18
				Total :	42.18
8/3/2021	21595 LUECK, AUSTIN	REFUND		O/P REFUND WATER - 501 DALY AVE 5210.000.343021.00	33.80
				Total :	33.80
8/3/2021	21628 LUI, JOHN	REFUND		PERMIT CANCELLED/CREDS RETUR 7370.000.352004.00	40.00
				7370.000.343017.50	24.00
				Total :	64.00
8/3/2021	21593 LUNDEEN, MIKE	REFUND		O/P REFUND WATER - 2402 W KENT 5210.000.343021.00	39.96
				Total :	39.96
8/3/2021	21596 MARGARET LARSON ESTATE	REFUND		O/P REFUND WATER - 4117 RAINBO 5210.000.343021.00	36.41
				Total :	36.41
8/3/2021	21597 MARTIN, RAYNE	REFUND		O/P REFUND WATER - 1302 SHERWC	

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8/3/2021	21597 MARTIN, RAYNE	(Continued)		5210.000.343021.00	100.00
				Total :	100.00
8/3/2021	09359 MCCAULEY, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	56.96
				Total :	56.96
8/3/2021	00041 MCCHD	6654		WATER TESTING	
				5210.335.430530.350.000	144.00
		6655		WATER TESTING	
				5210.335.430530.350.000	112.00
		6673		WATER TESTING	
				5210.335.430530.350.000	144.00
		6678		WATER TESTING	
				5210.335.430530.350.000	96.00
				Total :	496.00
8/3/2021	21598 MCCUTCHEON, JESSICA LYNN	REFUND		O/P REFUND WATER - 816 COWPER	
				5210.000.343021.00	68.58
				Total :	68.58
8/3/2021	21599 MERBLER, BENJAMIN	REFUND		O/P REFUND WATER - 813 HILDA AVI	
				5210.000.343021.00	103.83
				Total :	103.83
8/3/2021	10166 MICKELSON PLUMBING & HEATING	MI8225		AC REPAIR ST 5	
				1000.300.420420.360.000	460.00
				Total :	460.00
8/3/2021	00376 MIDLAND IMPLEMENT CO	112316001		PARKS #241 MAINTENANCE PARTS	
				2513.370.460501.235.000	103.08
		118250001		IRRIGATION PARTS/SUPPLIES	
				2513.370.460501.220.000	74.96
		119051001		STEP PUMPS 12 GPM	
				5311.330.430630.230.000	3,621.10

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	00376 MIDLAND IMPLEMENT CO	(Continued)		Total :	3,799.14
8/3/2021	12175 MIDWAY RENTAL	1564804-0001		BEARING/SCREW/STARTER 2513.370.460501.235.000	242.11
				Total :	242.11
8/3/2021	20953 MINUTEMAN PRESS	698		ENVELOPES 5210.335.430510.210.000 5450.334.430210.210.000 5311.330.430610.210.000	89.60 44.80 89.60
				Total :	224.00
8/3/2021	00236 MISSOULA COUNTY TREASURER	1439		YELLOW PAPER X1 REAM 1000.290.420110.220.000	4.65
		1448		AV WARNING STICKERS X1000 1000.290.420154.320.000	159.65
		1449		NO CONTACT FORM X1000 1000.290.420150.320.000	214.50
		1451		ENVELOPES, #10, WHT, REG, X6 BO 1000.290.420110.220.000 1000.290.420110.320.000	67.50 355.50
		1452		NOTICE TO VICTIMS X500 1000.290.420150.320.000	67.50
		1453		FOUND BIKE REPORT X500 1000.290.420110.320.000	33.75
		1456		NOTICE TO VICTIMS X500 1000.290.420150.320.000	67.50
		1457		REFUSAL CERT X100 1000.290.420150.320.000	20.60
		1461		DUI FIELD TEST CARDS X1000 1000.290.420150.320.000	62.54
		1465		ALCOHOL/DRUG TEST REFUSAL X100 1000.290.420150.320.000	20.60
		1466		FOUND BIKE FORMS 1000.290.420110.320.000	33.75

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8/3/2021	00236 MISSOULA COUNTY TREASURER	(Continued)			
		1470		ENVELOPES, #10 WHT WINDOW X3	
				1000.290.420110.220.000	38.25
		1471		PLAIN ENVELOPES, #10 WHT, WIND	
				1000.290.420110.220.000	38.25
		1472		PLAIN ENVELOPES, #10, WHT, REG	
				1000.290.420110.220.000	22.50
		1474		FOUND PROPERTY TAGS, RED X100	
				1000.290.420110.320.000	20.98
		1481		TELEX REQUESTS X2000	
				1000.290.420110.320.000	135.00
		1482		FOUND PROPERTY TAGS X1000 GRI	
				1000.290.420110.320.000	12.85
				1000.290.420182.320.000	12.86
		1952		ENVELOPES, #10 WHT REG X2 BOXI	
				1000.290.420110.220.000	43.35
		2023		EDIT SLIPS X2000	
				1000.290.420110.320.000	135.00
				Total :	1,567.08
8/3/2021	00392 MISSOULA FIRE EQUIPMENT	22981		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				5210.335.430520.230.000	207.80
				Total :	207.80
8/3/2021	00393 MISSOULA MOTOR PARTS CO	422604		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	63.43
		426146		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	92.49
		427489		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	92.49
		428005		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	51.29
		428081		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	21.03
		428157		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	24.00

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8/3/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		428231		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-21.03
		428740		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.69
		428775		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.69
		430917		#23 AGM BATTERY, CORE DEPOSIT 1000.290.420150.230.000	200.57
		432049		#71 ROTORS X4 1000.290.420150.230.000	336.90
		432310		AUTO PARTS SUPPLIES 2513.370.460501.235.000	69.82
		432461		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-9.66
		434090		AUTO PARTS SUPPLIES 2513.370.460501.235.000	21.58
		434161		#63 CV AXLE X2 1000.290.420150.230.000	166.07
		434279		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.20
		434306		AUTO PARTS SUPPLIES 2513.370.460501.235.000	23.04
		434325		AUTO PARTS SUPPLIES 2513.370.460501.235.000	63.87
		434368		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-8.84
		434386		AUTO PARTS SUPPLIES 2513.370.460501.235.000	28.74
		434648		#7 STEERING PUMP 1000.290.420182.230.000	141.27
		434819		#7 SERPENTINE BELT 1000.290.420182.230.000	20.49
		434823		#95 LEAK DETECTION PUMP 1000.290.420150.230.000	29.56

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8/3/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		434841		#75 ROTORS X2, CERAMIC BRAKE 1000.290.420150.230.000	162.25
		434987		#7 CORE DEPOSIT 1000.290.420182.230.000	-55.00
		435260		AUTO PARTS SUPPLIES 2513.370.460501.235.000	17.99
		435415		#96 CV AXLE 1000.290.420150.230.000	80.24
		435436		AUTO PARTS SUPPLIES 2513.370.460501.235.000	262.29
		435479		AUTO PARTS SUPPLIES 2513.370.460501.235.000	2.04
		435536		AUTO PARTS SUPPLIES UNIT #334 5311.330.430660.235.000	6.95
		435540		AUTO PARTS SUPPLIES UNIT #334 5311.330.430660.235.000	3.53
		435628		FUEL FILTERS FOR SIGN 561 2512.280.430265.360.000	19.05
		435640		POWER SERVICE BLOKLN FOR TRAF 2512.280.430265.360.000	52.90
		435757		HOSE CLAMPS, FUEL LINE HOSE, FI 2512.280.430265.360.000	16.88
		435781		AUTO PARTS SUPPLIES UNIT 315 5311.330.430630.235.000	404.56
		435867		AUTO PARTS SUPPLIES UNIT 315 5311.330.430630.235.000	232.52
		436039		AUTO PARTS SUPPLIES 2513.370.460501.235.000	34.54
		437159		#8089 WIPER BLADE 1000.290.420141.230.000	60.97
		437704		#33 BATTERY, CORE DEPOSIT 1000.290.420150.230.000	148.17
		437724		AUTO PARTS SUPPLIES 2513.370.460501.235.000	203.03

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8/3/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		437891		AUTO PARTS SUPPLIES 2513.370.460501.235.000	32.84
		437986		AUTO PARTS SUPPLIES 2513.370.460501.235.000	22.71
		437989		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.83
		438024		AUTO PARTS SUPPLIES 2513.370.460501.235.000	20.15
		438056		AUTO PARTS SUPPLIES 2513.370.460501.235.000	33.82
		438322		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-53.97
		438330		#74 OIL X2 1000.290.420150.230.000	26.06
		438616		#57 OIL, OIL FILTER 1000.290.420141.230.000	22.56
		438689		FUEL FILTERS FOR SWEEPER 116 2512.320.430230.230.000	27.01
		439133		#63 COMPRESSORFOR AIR CONDIT 1000.290.420150.230.000	625.45
		439861		#56 OIL FILTER, OIL 1000.290.420141.230.000	22.56
		439924		AUTO PARTS SUPPLIES UNIT #334 A 5311.330.430660.235.000	10.73
		440182		#3 LAMP 1000.290.420185.230.000	17.44
		440362		OIL FILTER FOR SWEEPER 116 2512.320.430230.230.000	8.00
		440363		AUTO PARTS SUPPLIES UNIT #334 M 5311.330.430660.235.000	141.26
		440620		AUTO PARTS SUPPLIES UNIT 321 5311.330.430630.235.000	40.99
		440647		#58 OIL, OIL FILTER 1000.290.420141.230.000	22.56

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8/3/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		440779		#12 OIL, OIL FILTER 1000.290.420141.230.000	49.89
		441209		#15 SERPENTINE BELT, TENSIONER 1000.290.420150.230.000	94.37
		441251		#15 WATER PUMP 1000.290.420150.230.000	92.21
		441661		AUTO PARTS SUPPLIES 2512.320.430230.230.000	66.36
				1000.321.431330.230.000	334.34
		441710		#52 OIL 1000.290.420153.230.000	18.99
		441897		#33 SPARK PLUS X16, AIR FILTER 1000.290.420150.230.000	114.85
		442007		#33 OIL X8 1000.290.420150.230.000	116.32
		442043		AUTO PARTS SUPPLIES 1000.300.420460.230.000	5.92
		442162		AUTO PARTS SUPPLIES 1000.300.420460.230.000	75.05
		442185		PARTS FOR SWEEPER 116 2512.320.430230.230.000	9.39
		442435		AUTO PARTS SUPPLIES 1000.300.420460.230.000	11.59
		443200		#65 OIL FILTER, ROTORS X2, FILTER 1000.290.420150.230.000	178.61
		443292		AUTO PARTS SUPPLIES 1000.300.420460.230.000	119.56
		443820		#96 BATTERY, CORE DEPOSIT 1000.290.420150.230.000	209.40
		443858		#96 BATTERY, CORE DEPOSIT 1000.290.420150.230.000	206.96
		444096		AUTO PARTS SUPPLIES 1000.300.420460.230.000	15.50

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8/3/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		444160		AUTO PARTS SUPPLIES- OIL DRY 1000.321.431330.230.000	690.75
		444181		#94 ROTORS X2 1000.290.420150.230.000	75.42
		444351		#96 BATTERY RETURN (INV 406886) 1000.290.420150.230.000	-169.55
		444352		#96 CORE DEPOSIT 1000.290.420150.230.000	-18.00
		444815		AUTO PARTS SUPPLIES UNIT 319 5311.330.430640.235.000	19.99
		445723		AUTO PARTS SUPPLIES 1000.300.420460.230.000	110.60
		776822		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.00
		781966		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.79
		783793		#3 FLASHER 1000.290.420185.230.000	10.57
				Total :	6,592.48
8/3/2021	14635 MISSOULA POWER EQUIPMENT	61521		BLADE SETS 1221.370.460503.220.000	180.00
				Total :	180.00
8/3/2021	00402 MISSOULA TEXTILE SERVICES	1420400		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1422086		TEXTILE SERVICES 5210.335.430520.360.000	271.10
		1422087		TEXTILE SERVICES 5210.335.430520.360.000	24.12
		1422688		TEXTILE SERVICES 1000.340.430910.310.000	2.89
				1000.340.430930.350.000	48.14
		1422695		TEXTILE SERVICES 1000.321.431330.220.000	163.01

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8/3/2021	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1422700		TEXTILE SERVICES	
				7370.395.430266.390.044	32.07
		1423206		TEXTILE SERVICES	
				1000.300.420420.360.000	50.93
		1424087		TEXTILE SERVICES	
				5311.330.430660.350.000	69.01
		1424088		TEXTILE SERVICES	
				5311.330.430640.350.000	117.53
		1424089		TEXTILE SERVICES	
				5311.330.430630.350.000	64.40
		1424320		TEXTILE SERVICES	
				5210.335.430520.360.000	253.82
				Total :	1,129.09
8/3/2021	13149 MOMS RENTALS	131212-1		RENTAL ON EXCAVATOR	
				2512.320.430230.500.000	426.00
				Total :	426.00
8/3/2021	17489 MONTANAACE POWER PROS	57760		OIL	
				5210.335.430520.230.000	27.98
				Total :	27.98
8/3/2021	00410 MONTANA BOLT INC	312931		BOLTS	
				5210.335.430550.230.000	100.00
				Total :	100.00
8/3/2021	10612 MONTANA BROOM & BRUSH	1503162		JANITORIAL SUPPLIES COLLECTION	
				5311.330.430630.220.000	674.00
				5311.330.430640.220.000	84.00
		1503428		JANITORIAL SUPPLIES- STATION 1	
				1000.300.420420.220.000	400.01
		1503429		JANITORIAL SUPPLIES- STATION 2	
				1000.300.420420.220.000	277.75

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8/3/2021	10612 MONTANA BROOM & BRUSH	(Continued) 1503436		JANITORIAL SUPPLIES- STATION 3 1000.300.420460.220.000	60.83
				1000.300.420420.220.000	201.80
		1503437		JANITORIAL SUPPLIES- STATION 4 1000.300.420420.220.000	238.98
		1503449		JANITORIAL SUPPLIES- STATION 5 1000.300.420420.220.000	255.84
		1503450		MEDICAL GLOVES 1000.300.420455.220.000	1,800.00
		1503614		JANITORIAL SUPPLIES COVERALLS 5311.330.430630.220.000	300.00
				Total :	4,293.21
8/3/2021	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20641		REGISTRATION C354, LAW ENFORC 1000.290.420130.370.000	150.00
				Total :	150.00
8/3/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210722		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	40.00
				Total :	40.00
8/3/2021	16872 MONTANA RURAL WATER SYSTEMS	10		ADV WASTEWATER TRAINING SULLI 5311.330.430640.380.000	1,400.00
				Total :	1,400.00
8/3/2021	21600 MORRIS, TOBY	REFUND		O/P REFUND WATER - 2437 ASPEN C 5210.000.343021.00	23.37
				Total :	23.37
8/3/2021	00420 MORRISON MAIERLE INC	217410		GRANT CRK LS 5311.330.430637.930.202	1,558.00
				Total :	1,558.00
8/3/2021	21626 MOSTAD, GENE	REFUND		O/P REFUND WATER - 1710 DEFOE S 5210.000.343022.00	88.99

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	21626 MOSTAD, GENE	(Continued)		Total :	88.99
8/3/2021	11248 MOUNTAIN CONSTRUCTION INC	REFUND		O/P REFUND WATER - 3085 CHARLE 5210.000.343021.00	6.78
				Total :	6.78
8/3/2021	14126 MOUNTAIN STATES LIGHTING	11035		INTERNAL LED RETROFIT PARTS FC 2512.280.430263.230.000	8,460.00
				Total :	8,460.00
8/3/2021	00422 MOUNTAIN SUPPLY COMPANY	9280943		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	180.50
		9281936		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	781.20
				Total :	961.70
8/3/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5324		DYED DIESEL 1000.300.420460.231.000	642.18
		SG5325		DYED DIESEL 1000.300.420460.231.000	992.46
				Total :	1,634.64
8/3/2021	10125 MURDOCHS	24779/5		BALL MOUNT REDUCER & HITCH PII 2513.370.460501.235.000	58.48
		24930/5		DOG FOOD, JIP C351 2390.290.420142.220.000	50.39
		24955/5		O RINGS 1000.300.420460.230.000	4.96
		24971/5		GAS CAN 1000.300.420460.230.000	52.96
		24981/5		PREMIX FUEL 1000.300.420460.230.000	191.76
		24983/5		DRILL BIT/BRUSH/HITCHES 1000.300.420460.230.000	17.94
				1000.300.420490.230.000	79.98

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8/3/2021	10125 MURDOCHS	(Continued) 24999/5		TIE DOWNS 1000.300.420460.230.000	26.82
		25001/5		QR 3/8 RATCHET/TOOL BOX 5311.330.430630.240.000	72.98
		25010/5		GAS CAN FOR DIESEL 2512.320.430230.220.000	34.99
				Total :	591.26
8/3/2021	07900 NATIVE SOLUTION RESTORATION	21-014		WEED CONTROL RANDOLPH-MOON 2513.370.460484.350.000	669.98
		21-015		WEED MANAGEMENT CALIF ST TRA 2513.370.460501.350.000	155.96
		21-016		WEED MANAGEMENT MT JUMBO TR 2513.370.460484.220.000	197.01
				Total :	1,022.95
8/3/2021	00832 NEELY ELECTRIC INC	INV-823		WO 45802 VOLUTE PRESS LABOR 5311.330.430640.360.000	210.00
		INV-828		WO 45330 PARTS 5311.330.430640.230.000	702.14
				5311.330.430640.360.000	1,974.00
		INV-843		WO 47435 NWE METER PARTS 5311.330.430640.230.000	190.56
				5311.330.430640.360.000	924.00
		INV-844		WO 47823 ADMIN RTU A/C LABOR 5311.330.430640.360.000	168.00
		INV-846		WO 48349/48350 INFLUENT PUMPS 5311.330.430640.360.000	1,206.00
		INV-848		WO 48458 NEW UPS INSTALLATION 5311.330.430640.360.000	168.00
		INV-856		WO 48460 INFLUENT FLOW METER 5311.330.430640.360.000	168.00
				Total :	5,710.70
8/3/2021	21113 NELSON, KATIE	113		CARETAKER SERVICES MR- JULY 21	

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8/3/2021	21113 NELSON, KATIE	(Continued)		2513.370.460484.350.000	1,000.00
				Total :	1,000.00
8/3/2021	18811 NORTH RIDGE FIRE EQUIPMENT	11520		PLUMBING PARTS	
				1000.300.420460.230.000	14.85
				Total :	14.85
8/3/2021	02594 NORTHWEST PIPE FITTINGS INC	3547284-2		METERS	
				5210.335.430597.940.000	4,823.24
		3561225		METERS	
				5210.335.430597.940.000	85,808.12
				Total :	90,631.36
8/3/2021	00481 NORTHWEST SCIENTIFIC INC	5146527		ORP STANDARD, 200MV 500ML	
				5311.330.430650.220.000	30.87
		5146687		THERMOMETERS & PARAFILM	
				5311.330.430650.220.000	123.85
				Total :	154.72
8/3/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,285.77
		0100409-2		CARAS PARK W TENT PLAZA	
				2513.370.460501.341.000	400.09
		0720786-3		SHAKESPEARE ST LIGHT - GRAVEL	
				2512.320.430210.220.000	62.28
		0722491-8		BANK ST PARKING LOT LIGHTS	
				7370.395.430266.341.000	160.67
		0722493-4		TIMBERLANE & HERITAGESPRINKLE	
				2513.370.460501.341.000	6.75
		1818716-1		1010 PINEVIEW DR	
				2513.370.460501.341.000	90.02
		1869049--5		DICKENS ST LS	
				5311.330.430630.341.000	146.05
		1919641-9		EAST OF 1730 PEGGIO LN	
				5311.330.430630.341.000	6.00

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8/3/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1930978-0		TRAYNOR DR SEWER LS	
				5311.330.430630.341.000	40.13
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	33.28
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	15.16
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	256.35
		3391867-3		INT OF BRDWAY HIGGINS	
				2512.280.430263.341.000	8.62
				2400.280.430263.341.000	77.56
		3629392-6		5000 GINGER QUILL LS	
				5311.330.430630.341.000	67.27
8/3/2021	00487 OFFICE CITY	3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	16.35
		3769221-7		1427 W BROADWAY ST	
				1000.255.450131.350.000	605.44
				Total :	3,277.79
		991370-0		OFFICE SUPPLIES	
				7393.385.470210.210.000	12.73
		991370-1		OFFICE SUPPLIES	
				7393.385.470210.210.000	11.69
		991462-1		OFFICE SUPPLIES	
8/3/2021	00488 OFFICE SOLUTIONS AND SERVICES			1000.240.410510.210.000	189.50
		991591-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	26.28
		991591-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	38.87
		991674-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	44.99
				Total :	324.06
8/3/2021	00488 OFFICE SOLUTIONS AND SERVICES	1297		OFFICE SUPPLIES BINDING SPINES	
				5311.330.430610.220.000	47.13

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	47.13
8/3/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-328484		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	34.54
		1562-328548		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	12.38
		1562-331495		#12 FILTER 1000.290.420141.230.000	20.45
		1562-331757		#8188 WATER PUMP 1000.290.420110.230.000	128.92
		1562-331991		#94 COMPRESSER 1000.290.420150.230.000	335.90
		1562-332080		#93 RESERVOIR 1000.290.420150.230.000	83.08
				Total :	615.27
8/3/2021	21601 ORIZOTTI, GINA	REFUND		O/P REFUND WATER - 831 BROOKS 5210.000.343021.00	63.58
				Total :	63.58
8/3/2021	21365 ORTLIEB, IAN	REIMBURSEMENT		NEW DIRECTOR MOVING EXPENSE! 7370.395.430266.350.000	601.22
				Total :	601.22
8/3/2021	10966 PAULSON ELECTRIC	09747		REPAIR SUMP PUMP 5210.335.430530.360.000	42.50
		09748		REPAIR EXHAUST FAN 5210.335.430530.360.000	85.00
		ST.97288		REMOVE METER ANTENNA 5210.335.430597.940.000	2,122.75
				Total :	2,250.25
8/3/2021	17492 PETES ELECTRIC	REFUND		80% REFUND- CNTRCTR PULLED PE 2394.000.323012.00	474.53
				Total :	474.53
8/3/2021	21633 PETRINI, NICK	REIMBURSEMENT		CLOTHING REIMBURSEMENT	

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8/3/2021	21633 PETRINI, NICK	(Continued)		1000.290.420153.220.000	80.00
				Total :	80.00
8/3/2021	14184 PFAU, CHRISTINA	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	183.99
				Total :	183.99
8/3/2021	21629 PICASSO BROS PAINTING	2005-251		EXTERIOR PAINTING AT 1345 W BRC	
				5210.335.430520.360.000	21,358.00
				Total :	21,358.00
8/3/2021	00524 PRO TOWING	56619		LOT RENT - JULY 2021	
				1000.290.420154.350.000	800.00
		56716		2021-26907	
				1000.290.420182.350.000	65.00
		56749		2021-25965	
				1000.290.420182.350.000	74.75
		56758		2021-26573	
				1000.290.420182.350.000	65.00
		56760		2021-23973	
				1000.290.420182.350.000	65.00
		56769		CITY TRUCK #232- HOOK & DROP FE	
				2513.370.460501.235.000	50.00
		56773		2021-26130	
				1000.290.420182.350.000	65.00
		56774		2021-26142	
				2989.290.420196.350.000	65.00
		56776		2021-26130	
				1000.290.420182.350.000	65.00
		56777		#23	
				1000.290.420150.350.000	95.00
		56778		PAV 21-050, 2021-24833	
				1000.290.420154.350.000	45.00
		56779		2021-26142	
				1000.290.420182.350.000	65.00

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8/3/2021	00524 PRO TOWING	(Continued)			
		56781		2021-26171 2989.290.420196.350.000	95.00
		56783		2021-26711 1000.290.420182.350.000	65.00
		56784		PAV 22-001, 2021-25202 1000.290.420154.350.000	15.00
		56786		2021-26573 1000.290.420182.350.000	65.00
		56787		2021-25965 1000.290.420182.350.000	65.00
		56793		2021-26711 1000.290.420182.350.000	65.00
		56798		2021-27335 2989.290.420196.350.000	125.00
		56802		2021-27335 2989.290.420196.350.000	95.00
		56803		2021-27498 1000.290.420182.350.000	65.00
		56808		2021-27590 2989.290.420196.350.000	65.00
		56810		2021-27498 1000.290.420182.350.000	65.00
		56816		2021-27590 1000.290.420182.350.000	65.00
		56844		#8188 1000.290.420110.350.000	65.00
				Total :	2,434.75
8/3/2021	18985 PROFESSIONAL CONSTRUCTION SERV	2021-496		DUNCAN FIELD IRRIGATION PIPE RE 2513.370.460501.350.000	118.75
				Total :	118.75
8/3/2021	20780 PROVIDENCE HEALTH AND SERVICES	12611		FIT TEST FOR R HORN 5/7 2021 5311.330.430640.350.000	135.00

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	20780 PROVIDENCE HEALTH AND SERVICES	(Continued)		Total :	135.00
8/3/2021	21602 QUEENAN, SAMMI	REFUND		O/P REFUND WATER - 1309 LINNEA I 5210.000.343021.00	51.65
				Total :	51.65
8/3/2021	21605 RAY TIPP REVOCABLE TRUST	REFUND		O/P REFUND WATER - 909 SIMONS I 5210.000.343021.00	37.67
				Total :	37.67
8/3/2021	00612 RDO EQUIPMENT CO	P2127368		PARKS #298- LAMP 2513.370.460501.235.000	125.88
		P2203968		WHEEL- UTV 2513.370.460484.220.000	281.16
		P2492668		FILTERS- PARKS #2199 2513.370.460501.235.000	122.15
		P2562968		HOSE AND MOTOR CONTROLLER 2513.370.460501.235.000	233.80
		P2563068		OIL FILTER 2513.370.460501.235.000	43.59
		W1940668		VEHICLE MAINTENANCE 2513.370.460501.235.000	158.70
				Total :	965.28
8/3/2021	00537 REDS TOWING INC	122666		2021-26171 2989.290.420196.350.000	140.00
		122814		TOWING SERVICE 7370.395.430266.360.716	85.00
				Total :	225.00
8/3/2021	04811 REPUBLIC SERVICES #889	308890154997		435 RYMAN MONTHLY SERVICE- JUL 1000.246.430220.345.000	151.61
				Total :	151.61
8/3/2021	17007 RHINO ROOFING	REFUND		REFUND- HOMEOWNER CANCELLEI 2394.000.323011.00	104.00

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	17007 RHINO ROOFING	(Continued)		Total :	104.00
8/3/2021	21603 RICHARDSON, BARBARA	REFUND		O/P REFUND WATER - 4896 CHRISTI 5210.000.343021.00	42.96
				Total :	42.96
8/3/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	32		DICKENS ST LS MOTOR STARTER C 5311.330.430630.230.000	451.98
				5311.330.430630.360.000	212.50
		33		BROADWAY LS RELAY BYPASS SWIT 5311.330.430630.230.000	127.76
				5311.330.430630.360.000	127.50
				Total :	919.74
8/3/2021	12176 RODDA PAINT	69083477		PAINT & PLASTIC TRAY LINER 2513.370.460501.220.000	158.82
				Total :	158.82
8/3/2021	21604 ROE, QUINLAN	REFUND		O/P REFUND WATER - 636 EVANS AV 5210.000.343021.00	43.69
				Total :	43.69
8/3/2021	21606 ROMEO, TRAVIS	REFUND		O/P REFUND WATER - 2370 HARVE / 5450.000.345034.00	17.05
				Total :	17.05
8/3/2021	21607 RUSCH, KYLEA	REFUND		O/P REFUND WATER - 2520 SNAFFLI 5210.000.343021.00	31.62
				Total :	31.62
8/3/2021	21608 SALAZAR, GARRET	REFUND		O/P REFUND WATER - 133 S 5TH ST 5210.000.343022.00	61.86
				Total :	61.86
8/3/2021	21609 SALDANA, DANIEL	REFUND		O/P REFUND WATER - 4601 CHESAP 5210.000.343021.00	88.45
				Total :	88.45

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8/3/2021	21631 SALSBUY INDUSTRIES	6098723		LOCKERS, CATLIN ST REMODEL/UP 4023.390.420120.930.211	23,970.19
				Total :	23,970.19
8/3/2021	21610 SANDERS, ZACHARY	REFUND		O/P REFUND WATER - 1637 AGNES / 5210.000.343022.00	76.73
				Total :	76.73
8/3/2021	21611 SCHILDT, LYDIA	REFUND		O/P REFUND WATER - 712 PARKVIEW 5210.000.343021.00	62.70
				Total :	62.70
8/3/2021	21612 SCHWARTZ, HEATHER	REFUND		O/P REFUND WATER - 916 SIMONS I 5210.000.343021.00	38.36
				Total :	38.36
8/3/2021	00560 SELECTRON TECHNOLOGIES INC	4372		FY22 RENEWAL PERMIT 2394.310.420500.360.000	26,170.00
				Total :	26,170.00
8/3/2021	00563 SHERWIN WILLIAMS CO	1570-4		PAINT FOR OFFICE BUILDING 5210.335.430520.230.000	1,438.00
		3130-7		PAINT FOR OFFICE BUILDING 5210.335.430520.230.000	1,057.75
		3222-2		PAINT AND SUPPLIES FOR OFFICE E 5210.335.430520.230.000	705.77
				Total :	3,201.52
8/3/2021	21613 SIMMONS, TAYLOR	REFUND		O/P REFUND WATER - 620 ROLLINS 5210.000.343021.00	64.68
				Total :	64.68
8/3/2021	00570 SIX ROBBLEES INC	15-334322		TAIL LIGHTS 2513.370.460501.235.000	10.06
				Total :	10.06
8/3/2021	21614 SPADT, JASON	REFUND		O/P REFUND WATER - 2318 S 10TH S	

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8/3/2021	21614 SPADT, JASON	(Continued)		5210.000.343021.00	82.59
				Total :	82.59
8/3/2021	08956 SPLASH CAR WASH	1497		CAR WASH X6	
				1000.290.420141.350.000	33.00
				1000.290.420150.350.000	165.00
		1498		CAR WASH BOB PRICE	
				5311.330.430630.350.000	7.50
				5311.330.430640.350.000	5.50
				Total :	211.00
8/3/2021	00224 STATE OF MONTANA	LICENSE PLATES		LICENSE PLATE FEES FOR 3 NEW V	
				4020.390.420291.940.000	30.90
				Total :	30.90
8/3/2021	14405 STRAYER, TY	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				1000.321.431330.220.000	189.99
				Total :	189.99
8/3/2021	08589 SUPERIOR SEPTIC INC	19364		JULY RENTAL & CLEANING	
				2512.320.430210.220.000	190.00
				Total :	190.00
8/3/2021	20713 SWANEY, WILLIAM	071921		SEPA PROJECT- JUNE 2021- PHASE	
				1000.255.450500.350.000	750.00
				Total :	750.00
8/3/2021	09672 T2 SYSTEMS INC	INVDC0000003823		DIGITAL CONNECT USAGE JUNE 202	
				7370.395.430266.350.303	5.60
		INVSTD0000058496		MODEM UPGRADE ON 134 PAY STAT	
				7370.395.430266.940.221	78,848.00
				Total :	78,853.60
8/3/2021	21615 TAYLOR, ALISHA	REFUND		O/P REFUND WATER - 2320 STRAND	
				5210.000.343021.00	24.98

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	21615 TAYLOR, ALISHA	(Continued)		Total :	24.98
8/3/2021	04722 TEAR IT UP LLC	55688		DOCUMENT DESTRUCTION CATLIN 1000.290.420110.350.000	71.68
		55689		DOCUMENT DESTRUCTION RYMAN 1000.290.420110.350.000	91.46
				Total :	163.14
8/3/2021	21616 TEASDALE, SILAS	REFUND		O/P REFUND WATER - 2200 RONALD 5210.000.343021.00	100.00
				Total :	100.00
8/3/2021	21617 TEETERS, KELSIE	REFUND		O/P REFUND WATER - 2201 W RAILR 5210.000.343021.00	59.01
				Total :	59.01
8/3/2021	00587 THATCHER COMPANY OF MONTANA	352851		CHLORINE 5210.335.430530.220.000	5,635.75
				Total :	5,635.75
8/3/2021	21618 THORNTON, AMELIA	REFUND		O/P REFUND WATER - 410 NORA ST 5210.000.343021.00	1.25
				Total :	1.25
8/3/2021	21619 TIMMERMAN, SKYE	REFUND		O/P REFUND WATER - 2800 HARMON 5210.000.343022.00	61.77
				Total :	61.77
8/3/2021	21620 TIMMONS, MARK	REFUND		O/P REFUND WATER - 2217 BRIGGS 5210.000.343021.00	76.56
				Total :	76.56
8/3/2021	21621 TIMOTHY, WILLOW	REFUND		O/P REFUND WATER - 241 S CARTIS 5450.000.345034.00	20.91
				Total :	20.91
8/3/2021	00820 TIRE RAMA	7070014566		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	289.28

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8/3/2021	00820 TIRE RAMA	(Continued)			
		7070015114		PARKS #273- COOPER DISC 2513.370.460501.235.000	387.18
		7070015353		PARKS #277- COOPER DISC 2513.370.460501.235.000	195.17
		7070015425		TIRES FOR 140 AND MOUNTING 2512.320.430230.360.000	3,131.12
		7070015515		UNIT 321 TIRES & MOUNTING 5311.330.430630.235.000	4,625.28
				Total :	8,628.03
8/3/2021	00598 TNT TRUCK PARTS	102606		BRAKE PADS 1000.300.420460.230.000	250.00
				Total :	250.00
8/3/2021	21622 TOTZAUER, MYA	REFUND		O/P REFUND WATER - 2240 55TH ST 5210.000.343021.00	70.05
				Total :	70.05
8/3/2021	00601 TOWNE MAILER	155751		MSO PARKING STATEMENTS 7370.395.430266.310.000	172.75
				Total :	172.75
8/3/2021	00609 TRI ARC INC	90091		WELDING SUPPLIES 1000.300.420460.230.000	7.45
		90392		WELDING SUPPLIES 2513.370.460501.235.000	16.14
		90394		REPAIR INFRASTRUCTURE GRANT (C 5450.334.430246.230.000	295.84
		90426		REPAIR INFRASTRUCTURE GRANT (C 5450.334.430246.230.000	82.34
		90577		WELDING SUPPLIES 1000.321.431330.231.000	47.31
		90578		WELDING SUPPLIES 1000.300.420460.230.000	68.66

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	00609 TRI ARC INC	(Continued)		Total :	517.74
8/3/2021	21623 TUCKER, AUTUM	REFUND		O/P REFUND WATER - 1319 DEFOE S 5210.000.343022.00	91.91
				Total :	91.91
8/3/2021	16991 UNIFORMS 2 GEAR	115677		CLASS A HATS 1000.300.420460.220.000	57.24
				Total :	57.24
8/3/2021	00651 UPS	0000807A42301		UPS SHIPPING CHARGES 5210.335.430510.350.000	7.49
				Total :	7.49
8/3/2021	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES JUNE 19-JULY 1000.300.420410.220.000 1225.300.420410.220.000 1000.300.420420.344.000	149.99 320.15 1,279.04
				Total :	1,749.18
8/3/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES JUNE 4- JULY 3 7370.395.430266.344.000	449.85
				Total :	449.85
8/3/2021	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGES JUNE 10-JULY 9 2512.320.430210.344.000	157.53
				Total :	157.53
8/3/2021	18520 VIBRANT HEARING	117801		ONSITE HEARING TESTS FOR CREV 2512.320.430210.350.000	882.75
				Total :	882.75
8/3/2021	00292 VIRGINIA TRIBE:PROF FAC INC	JUNE21		FACILITATION SERVICES- JUNE 2021 4081.370.460432.930.191	1,200.00
		JUNE21 TURF		FACILITATION SERVICES- JUNE TURF 1221.370.460503.350.000	800.00
				Total :	2,000.00

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8/3/2021	21635 WEEKS, CECILIA	REFUND		PERMIT CANCELLED/RETRND CREC 7370.000.352004.00	20.00
				Total :	20.00
8/3/2021	01605 WESTERN EXCAVATING INC	020116		ASPHALT FOR RATTLESNAKE DRIVE 2512.320.430230.400.000	10,742.91
		020140		ASPHALT FOR RATTLESNAKE DRIVE 2512.320.430230.400.000	13,149.23
		020290		PATCHING MIX 2512.320.430230.400.000	211.36
		020291		PATCHING MIX 2512.320.430230.400.000	211.36
		020292		CHIPS FOR CHIP SEALING 2512.320.430231.930.000	4,630.16
		020293		CHIPS FOR CHIP SEALING FROM G/ 2512.320.430231.930.000	19,624.55
		020385		PATCHING MIX 2512.320.430230.400.000	146.37
		2121611-0001		WATER MAIN REPAIR 5210.335.430550.360.000	4,767.68
				Total :	53,483.62
8/3/2021	01303 WESTERN STATES FIRE PROTECTION	WSF363321		CENTRAL PARKING SPRINKLER SEF 7370.395.430266.360.712	4,396.00
				Total :	4,396.00
8/3/2021	00057 WGM GROUP INC	62224		MSLA BROWNSFIELD- MARCH 21 2991.400.470715.700.000	3,488.13
				7393.385.470230.350.000	4,268.67
		62449		MSLA BROWNSFIELD- APRIL 21 7393.385.470230.350.000	1,901.90
		62787		MSLA BROWNSFIELD- MAY 21 7393.385.470230.350.000	1,830.00
		63058		MSLA BROWNSFIELDS- JUNE 21 7393.385.470230.350.000	9,535.40

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	00057 WGM GROUP INC	(Continued)		Total :	21,024.10
8/3/2021	21624 WHITE, FRANSCOISE	REFUND		O/P REFUND WATER - 1637 S 7TH S 5210.000.343021.00	13.41
				Total :	13.41
8/3/2021	00213 WOMACK MACHINE SUPPLY CO	4460146		GAUGES 5210.335.430530.230.000	100.73
				Total :	100.73
8/3/2021	04388 YWCA	TIF GRANT		TIF GRANT- MEADOWLARK PROJ- F 7392.385.470230.700.000 7392.385.470270.700.000	58,906.00 83,498.00
				Total :	142,404.00
8/3/2021	20694 ZOOM VIDEO COMMUNICATIONS	INV77773658		APRIL SERVICE 4011.390.410560.940.000	10.38
		INV83727879		MAY SERVICE 4011.390.410560.940.000	10.38
				Total :	20.76
222 Checks for bank code : apbank				Bank total :	944,842.95