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Invoice List
CITY OF MISSOULA
July 26, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/26/2022	04486 2M COMPANY INC	203010465-00		WATER TRUCK SUPPLIES 2513.370.460439.220.000	162.56
				Total :	162.56
7/26/2022	00001 4G PLUMBING & HEATING	3003		WATER FOUNTAIN REPAIR PARKING 7370.395.430266.360.714	230.00
				Total :	230.00
7/26/2022	00003 A&I DISTRIBUTORS	3810371		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430640.230.000	1,458.20
		3811536		PRO DRUM DEPOSIT REFUND 5311.330.430640.230.000	-70.00
		3811870		PARTS FOR 153 2512.320.430230.230.000	189.83
		3811966		AUTOMOTIVE & INDUSTRIAL SUPPL 2512.320.430230.230.000	127.08
		3816511		CREDIT FOR INVOICE #3717083 1000.321.431330.230.000	-70.00
		3816512		CREDIT FOR FY22 INVOICES 2512.320.430230.230.000	-35.00
				1000.321.431330.230.000	-455.00
				Total :	1,145.11
7/26/2022	18529 A+ ELECTRIC MOTOR, INC.	6520109		REBUILD N RESERVE 100 HP BOOS 5210.335.430530.230.000	14,077.00
				Total :	14,077.00
7/26/2022	00004 ACE	219021583		HARDWARE SUPPLIES 2513.370.460484.220.000	44.97
		219029539		HARDWARE SUPPLIES 2513.370.460484.220.000	49.95
		219036626		HARDWARE SUPPLIES 2513.370.460501.220.000	345.28
		219036629		HARDWARE SUPPLIES 2513.370.460501.220.000	125.97

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7/26/2022	00004 ACE	(Continued) 219037549		HARDWARE SUPPLIES 1221.370.460503.220.000	45.95
		219041264		HARDWARE SUPPLIES 1221.370.460503.220.000	65.97
		219051280		FRUIT FLY FUNGUS GNAT TRAPS 5311.330.430660.220.000	8.99
		235635863		HARDWARE SUPPLIES 2513.370.460484.220.000	10.47
		235636661		SPRAY PAINT FOR COMM 2512.280.430270.230.000	8.99
		235639548		HARDWARE SUPPLIES 7370.395.430266.230.000	119.97
				Total :	826.51
7/26/2022	00005 ADP	610489042		TIME & ATTENDANCE 5311.330.430660.220.000	110.85
				1000.240.410510.350.000	2,871.88
				Total :	2,982.73
7/26/2022	06982 ADVANCED LAWN CARE & MAINT	6827		STEPHENS ISLAND MOWING- JUNE 2513.370.460501.350.000	1,277.20
				Total :	1,277.20
7/26/2022	06486 AERO POWER VAC INC	2022-0712		MULLAN ROAD-44 RANCH MILLING 4035.280.430232.930.196	2,750.00
		2022-0714		EASY STREET MILLING 2512.320.430230.530.000	2,750.00
				Total :	5,500.00
7/26/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 1 JUDGE PRO TEMP JULY 15 3 1000.230.410360.350.000	119.74
				Total :	119.74
7/26/2022	00207 ALKO SUPPLY LLC	14685		FLANGE PLATES 7370.395.430266.230.000	324.00

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	00207 ALKO SUPPLY LLC	(Continued)		Total :	324.00
7/26/2022	00185 ALPHAGRAPHICS MISSOULA	80697		BUSINESS CARDS 2513.370.460501.220.000	44.95
		80723		GJ BUSINESS CARDS 1000.210.410100.320.000	44.95
		80732		BUSINESS CARDS 1000.245.410810.210.000	49.95
				Total :	139.85
7/26/2022	00012 ANDERS BUSINESS SOLUTIONS	78325		CONTRACT OVERAGE APRIL-JUNE 2 1000.221.410810.320.000	198.56
		78326		CONTRACT OVERAGE APRIL- JUNE 2513.370.460410.350.000	765.99
		78332		4TH QTR EXCESS COPIES 2512.320.430210.320.000	212.39
				Total :	1,176.94
7/26/2022	22886 ANDERSON, CHRISTIAN	REFUND		REFUND WATER 3731 ENGLAND BL 5210.000.343021.00	93.17
				Total :	93.17
7/26/2022	22907 ANDREWS, MELE	REFUND		LOST TICKET FEE REFUND 7370.000.343018.52	15.00
				Total :	15.00
7/26/2022	00006 APPLIED INDUSTRIAL TECH, INC	7024400180		UNIT 368 SINGLE ROW BALL BEARIN 5311.330.430660.235.000	37.52
				Total :	37.52
7/26/2022	05291 ASBURY, ROB	REIMBURSEMENT		DOT PHYSICAL 1000.321.431330.350.000	100.00
				Total :	100.00
7/26/2022	04741 ATEN, RAY	REIMBURSEMENT		PIZZA FOR NEIGHBORHOOD MEETII 1000.250.410124.700.002	135.00

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	04741 ATEN, RAY	(Continued)		Total :	135.00
7/26/2022	20584 AUTO ZONE	3771989213		MOTOR OIL AND BATTERY 1221.370.460503.235.000	208.37
				Total :	208.37
7/26/2022	00879 AXMEN, THE	440028		BARB WIRE 2513.370.460484.220.000	250.00
				Total :	250.00
7/26/2022	06533 BAKERY & RESTAURANT FOODS INC	640956		SPLASH CONCESSIONS 2513.370.460477.220.000	99.10
		641093		SPLASH CONCESSIONS 2513.370.460477.220.000	1,919.56
		641140		HOME PLATE CONCESSIONS 1219.370.460477.220.000	950.41
		641229		SPLASH CONCESSIONS 2513.370.460477.220.000	1,424.64
		641361		SPLASH CONCESSIONS 2513.370.460477.220.000	30.39
		641509		SPLASH CONCESSIONS 2513.370.460477.220.000	1,154.36
		641741		SPLASH CONCESSIONS 2513.370.460477.220.000	1,015.21
		641747		HOME PLATE CONCESSIONS 1219.370.460477.220.000	1,473.35
		641914		SPLASH CONCESSIONS 2513.370.460477.220.000	1,611.90
				Total :	9,678.92
7/26/2022	14115 BAKKEN, ANGIE ROBERTSON	TRVL SETTLEMENT		MCAA SUMMER SEMINAR 1000.270.411120.370.000	4.00
				Total :	4.00
7/26/2022	00802 BATTERIES PLUS BULBS	P52985679		BATTERIES 1000.246.431350.230.000	197.69

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7/26/2022	00802 BATTERIES PLUS BULBS	(Continued) P53324782		BATTERIES 5210.335.430550.220.000	118.80
				Total :	316.49
7/26/2022	10306 BELL, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	46.00
				Total :	46.00
7/26/2022	00033 BIG BEAR SIGN CO INC	2022-1070		VINYL DECALS 2513.370.460484.220.000	70.00
				Total :	70.00
7/26/2022	02996 BIG SKY KUBOTA LLC	01-74765 01-74766		VEHICLE PARTS/REPAIR 2513.370.460501.235.000 VEHICLE PARTS 2513.370.460501.235.000	47.64 42.41
				Total :	90.05
7/26/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2091 2095		RESOURCE LIST PRINTING 1000.255.450131.700.000 BILLING HOURS NOV 1- DEC 15 2021 1000.255.450131.700.000	46.74 2,347.99
				Total :	2,394.73
7/26/2022	01079 BIG SKY RESTAURANT SUPPLY INC	111050		KITCHEN SUPPLIES 2513.370.460477.220.000	66.50
				Total :	66.50
7/26/2022	04076 BITTERROOT WELDING & HYDRAULIC	22397		TIMBER BRACKETS 1212.370.460511.220.000	630.00
				Total :	630.00
7/26/2022	09988 BLACK KNIGHT SECURITY	6518-4778		PATROL STOP PARKS AND REC JUN 2513.370.460501.350.000 1221.370.460503.350.000 2513.370.460484.350.000	1,154.40 156.00 187.20

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	1,497.60
7/26/2022	00043 BOB WARDS SPORTS & OUTDOORS	100220492		FLY FISHING CAMP SUPPLIES 2513.370.460470.220.000	44.98
		100221919		FLY FISHING CAMP SUPPLIES 2513.370.460470.220.000	30.00
				Total :	74.98
7/26/2022	00460 BOYCE LUMBER & DESIGN CENTER	2207-819604		CONCRETE 2513.370.460501.220.000	54.00
				Total :	54.00
7/26/2022	02271 BROOK, PAT	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT 5311.330.430630.220.000	120.00
				Total :	120.00
7/26/2022	22874 BRUGH, ROB	REFUND		REFUND WATER 3568 CONNERY WA 5210.000.343021.00	90.09
				Total :	90.09
7/26/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50395		PARTS FOR 186 2512.320.430252.230.000	631.75
				Total :	631.75
7/26/2022	22890 BURWELL, TRACY	REFUND		REFUND WATER 2401 ARCADIA DR 5210.000.343021.00	72.41
				Total :	72.41
7/26/2022	22889 CARIE, GWENNA	REFUND		REFUND WATER 2881 MARY JANE B 5210.000.343021.00	21.20
				Total :	21.20
7/26/2022	22884 CARLSON, HANNA	REFUND		REFUND WATER 177 S EASY ST 5210.000.343021.00	34.34
				Total :	34.34
7/26/2022	21829 CARSON, BEN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	168.16

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	21829 CARSON, BEN	(Continued)		Total :	168.16
7/26/2022	02876 CDA METALS	896140		PARTS FOR 120 2512.320.430230.230.000	306.56
				Total :	306.56
7/26/2022	00372 CDW GOVERNMENT INC	BM69192		MS SURFACE PRO DOCKS 4011.390.410560.940.000	339.98
		BM76621		DOCKING STATION 2250.250.411030.220.000	169.99
		BM76995		MS SURFACE PRO DOCKS 4011.390.410560.940.419	849.95
				Total :	1,359.92
7/26/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,524.53
				Total :	1,524.53
7/26/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 1000.224.410580.344.000	504.75
				Total :	504.75
7/26/2022	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	263.32
				Total :	263.32
7/26/2022	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 2513.370.460491.344.000	151.88
				Total :	151.88
7/26/2022	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 2513.370.460490.344.000	104.96
				Total :	104.96
7/26/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	61.41
				Total :	61.41

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7/26/2022	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	52.48
				Total :	52.48
7/26/2022	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	52.48
				Total :	52.48
7/26/2022	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	46.61
				Total :	46.61
7/26/2022	14542 CERIUM NETWORKS	0000080555		SERVER ROOM HARDWARE 4011.390.410560.940.419	56,815.74
		I096046		CONFERENCE ROOM EQUIPMENT 8 4011.390.410560.940.419	29,581.41
				Total :	86,397.15
7/26/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2- JUNE 2022 1000.224.410580.344.000	319.94
				Total :	319.94
7/26/2022	17377 CINTAS	5115785640		FIRST AID SUPPLIES 2513.370.460485.220.000	141.35
		5116750583		FIRST AID SUPPLIES 1000.246.431350.220.000	100.05
				Total :	241.40
7/26/2022	00312 CITY OF MISSOULA	2847		YOUTH REC FEES & SHARE THE FU 2513.370.469001.820.419	8,817.00
				2513.370.469002.820.419	43,004.69
				Total :	51,821.69
7/26/2022	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	191.39
				1000.300.420420.340.000	100.09
				1000.300.420420.342.000	6.11

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7/26/2022	00312 CITY OF MISSOULA	(Continued)			
		064693133647		S 4TH & GERALD IRR	
				5210.335.430520.343.000	16.75
		116525133647		1007 WHITAKER DR	
				5210.335.430520.343.000	221.99
		129980133647		TOOLE PARK	
				5210.335.430520.342.000	20.13
		157740259845		109 N CATLIN ST + FIRE	
				1000.246.430220.343.000	190.65
				1000.246.430220.340.000	17.28
				1000.246.430220.342.000	5.13
		158030259845		109 N CATLIN ST IRR	
				1000.246.430220.343.000	47.99
		161150275068		6430 LOWER MILLER CRK RD	
				5210.335.430520.343.000	18.73
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.24
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.24
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.24
		190335275068		7153 MILLER CREEK RD- APRIL & JU	
				5210.335.430520.342.000	8.48
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.24
		192035275068		6886 SOPHIE DR- APRIL & JUNE	
				5210.335.430520.342.000	8.48
				Total :	870.16
7/26/2022	13022 CLIFFORD, PATRICK	REIMBURSEMENT		FY23 BOOT ALLOWANCE PER UNIOI	
				5311.330.430640.220.000	112.48
				Total :	112.48
7/26/2022	17182 CODE SOFTWARE	409		CLOBBA ANNUAL RENEWAL 550 USE	

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7/26/2022	17182 CODE SOFTWARE	(Continued)		1000.224.410580.360.000	2,549.00
				5210.335.430510.360.000	1,996.80
				5311.330.430610.360.000	921.60
				5450.334.430210.360.000	154.30
				Total :	5,621.70
7/26/2022	22904 CONWAY, TEMPE	REFUND		SUMMER CAMP REFUND	
				1000.202110	692.00
				Total :	692.00
7/26/2022	22892 COOK, RUBY M	REFUND		REFUND WATER 313 S 4TH ST W	
				5210.000.343022.00	53.38
				Total :	53.38
7/26/2022	06215 COPPER STATE BOLT & NUT CO	I05191968		SAFETY SUPPLIES	
				2513.370.460485.220.000	29.99
				Total :	29.99
7/26/2022	15994 CORE & MAIN LP	Q241455		21 INCH STEP LIDS	
				5311.330.430630.230.000	3,731.75
		Q751929		REBUILD KITS	
				5210.335.430530.230.000	478.19
		Q940808		FIRE HYDRANT WITH COUPLING FO	
				5210.335.430550.230.000	3,400.00
		R084556		METER ADAPTERS	
				5210.335.430550.230.000	745.80
		R110518		SAFETY SUNGLASSES AND GLOVES	
				5210.335.430550.220.000	97.03
		R148136		TAPPING BIT	
				5210.335.430550.220.000	146.33
		R156782		METER FLANGES AND GASKETS	
				5210.335.430550.230.000	174.16
		R172927		CURB BOX PLUGS	
				5210.335.430550.230.000	646.14

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7/26/2022	15994 CORE & MAIN LP	(Continued) R172934		GLOVES 5210.335.430550.220.000	46.69
		R179490		HYDRANT OIL 5210.335.430550.230.000	103.22
		R195454		CURB STOP 5210.335.430550.230.000	412.65
		R197261		HYDRANT PAINT 5210.335.430550.220.000	67.20
		R202576		REPAIR CLAMPS 5210.335.430550.230.000	3,303.61
		R206588		COUPLING AND GASKET 5210.335.430550.230.000	2,032.24
		R211881		YETI COOLER 5210.335.430550.220.000	295.00
		R214828		FITTINGS 5210.335.430550.230.000	583.47
				5210.335.430550.230.000	165.13
				Total :	16,428.61
7/26/2022	00058 CULLIGAN WATER	0342937		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
7/26/2022	09930 D LOWER CONSTRUCTION	PAYAPP#2		COURTROOM CONSTRUCTION PAY/ 4013.390.410360.930.221	91,740.36
				Total :	91,740.36
7/26/2022	03770 DAKOTA SUPPLY GROUP	S101922322.001		6" LEVEL TRIPOD 2512.280.430270.230.000	460.00
				Total :	460.00
7/26/2022	17433 DCI ENGINEERS	181055		CENTRAL PARK STAIR TOWER REPA 7370.395.430266.360.712	490.00
				Total :	490.00

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7/26/2022	15029 DELL MARKETING LP	10600223749		POST WARRANTY SERVER SUPPOR 1000.224.410580.360.000	27,971.91
				Total :	27,971.91
7/26/2022	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-006982		MISSOULA ART MUSEUM CERT FEE 1000.246.460452.700.000	36.00
				Total :	36.00
7/26/2022	00124 DEPT OF REVENUE	PROSPECT GRT 10		CARAS PARK OUTFALL PAYAPP10 5450.334.431210.930.191 4081.370.460433.930.211	328.43 706.82
				Total :	1,035.25
7/26/2022	00124 DEPT OF REVENUE	DLOWER GRT PROSPECT GRT 9		D LOWER CONSTRUCTION PAYAPP2 4013.390.410360.930.221 1% GRT ON CONSTRUCTION PAY AF 4081.370.460433.930.211	926.67 50.59
				Total :	977.26
7/26/2022	22340 DINGESS, GERALD M	0713223649		TOOLS 1000.321.431330.220.000	129.00
				Total :	129.00
7/26/2022	05494 DIPPIN DOTS	89459501		SPLASH CONCESSIONS 2513.370.460477.220.000	3,094.40
				Total :	3,094.40
7/26/2022	08329 DIRECT AUTOMOTIVE	07GE1455 07GE1798		#8041 NEW STARTER 1000.290.420110.230.000 #83 ROTORS X2 - BRAKE LINING KIT 1000.290.420150.230.000	173.49 233.68
				Total :	407.17
7/26/2022	00075 DLT SOLUTIONS INC	SI570852		SUBSCRIPTION RENEWAL AUG22-AI 1000.224.411060.360.000	29,919.11
				Total :	29,919.11

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7/26/2022	22893 DOEHRING, WILLIAM	REFUND		REFUND WATER 704 SOUTH AVE W 5210.000.343021.00	24.64
				Total :	24.64
7/26/2022	22867 DOWNIE, KATHRYN & CHRIS	REFUND		REFUND WATER 638 N 3RD ST W 5210.000.343021.00	8.74
				Total :	8.74
7/26/2022	06328 DUNLAP, WALTER	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	355.82
				Total :	355.82
7/26/2022	22903 ELROD, CHRISTOPHER D	JULY-CE.1		CAR FIRES INSTRUCTOR COSTS 1225.300.420460.220.000 1000.300.420440.380.000	1,471.80 1,574.40
				Total :	3,046.20
7/26/2022	04408 EMERALD SERVICES, INC	89201872		WINDSHIELD WASH 1000.321.431330.230.000	247.50
				Total :	247.50
7/26/2022	00092 ENERGY LABORATORIES, INC.	484800		WATER TESTING 5210.335.430550.350.000	1,147.00
		484801		WATER TESTING 5210.335.430550.350.000	1,147.00
		485038		WATER TESTING 5210.335.430550.350.000	406.00
				Total :	2,700.00
7/26/2022	22885 ESTATE OF HELEN F MACHADO	REFUND		REFUND WATER 2045 BLUEBIRD DR 5311.122000	18.20
				Total :	18.20
7/26/2022	00874 FASTENAL	MTMSL86545		SHOVELS 2512.320.430230.220.000	60.81
		MTMSL86659		BROOMS 2512.320.430230.220.000	65.05

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7/26/2022	00874 FASTENAL	(Continued) MTMSL86662		OPERATING SUPPLIES 2512.320.430210.220.000	1,341.41
				Total :	1,467.27
7/26/2022	05793 FENCECRAFTERS MISSOULA INC	22089-2		TEMPORARY FENCING- CARAS PAR 2513.370.460501.350.000	300.00
				Total :	300.00
7/26/2022	00108 FINEST OIL COMPANY	120988		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,689.04
				Total :	3,689.04
7/26/2022	22872 FRANK, DANIEL	REFUND		REFUND WATER 1557 S 7TH ST W 5210.000.343021.00	2.30
				Total :	2.30
7/26/2022	14894 FRONTIER PRECISION	257110		PARTS/SUPPLIES 1000.224.411060.220.000	31.78
				Total :	31.78
7/26/2022	14781 GALLAGHER BENEFIT SERVICES INC	260883		JULY 2022 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
7/26/2022	19493 GARDEN CITY JANITORIAL INC	28255		OFFICE CLEANING AND SUPPLIES 5210.335.430510.360.000 5450.334.430210.360.000 2512.280.430100.360.000 1000.280.431400.360.000	1,226.51 198.41 162.33 216.44
				Total :	1,803.69
7/26/2022	22879 GEBHARDT, SCOTT P	REFUND		REFUND WATER 131 W SUSSEX AVE 5210.000.343022.00	22.95
				Total :	22.95
7/26/2022	14572 GEHER, BRANDON	TVLADV073122		PRIMARY SWAT 073122-080522 HELI	

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7/26/2022	14572 GEHER, BRANDON	(Continued)		1000.290.420130.370.000	352.00
				Total :	352.00
7/26/2022	21851 GLACIER SWEETS LLC	1017		CAKES- NOVEMBER 21- JUNE 22	
				5711.370.460490.220.000	111.00
				5711.370.460477.220.000	355.00
				Total :	466.00
7/26/2022	00691 GRAINGER INC	9334696243		ROOF REPAIR TAPE	
				1000.246.431350.230.000	181.28
				Total :	181.28
7/26/2022	21896 GRANICUS	153148		CUSTOM ORDINANCE CONSULTING	
				1000.255.479000.350.000	5,000.00
				Total :	5,000.00
7/26/2022	22905 GRIMM, BARRY M	JULY-BG.1		CAR FIRES INSTRUCTOR COSTS	
				1225.300.420460.220.000	3,478.20
				Total :	3,478.20
7/26/2022	02234 GRIZZLY PROPERTY MANAGEMENT	REFUND		REFUND WATER 509 S 5TH ST E	
				5210.000.343021.00	205.00
				Total :	205.00
7/26/2022	22887 HAYES, MATTHEW	REFUND		REFUND WATER 4677 ADALAIDE LN	
				5210.000.343021.00	83.28
				Total :	83.28
7/26/2022	21236 HC WEST, LLC	MTS6240301		ALARM MONITORING FY23	
				1000.300.420420.360.000	1,440.00
				Total :	1,440.00
7/26/2022	16675 HENEHAN, MIKE	REIMBURSEMENT		DRINKS AND WATER FOR LATE NIGH	
				5210.335.430550.230.000	56.22
				Total :	56.22
7/26/2022	22882 HIEIR, LILY E	REFUND		REFUND WATER 720 W SUSSEX AVE	

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7/26/2022	22882 HIEIR, LILY E	(Continued)		5210.000.343021.00	47.99
				Total :	47.99
7/26/2022	22869 HOLFELD, KIRK R	REFUND		REFUND WATER 527 N 3RD ST W	
				5210.000.343021.00	30.81
				Total :	30.81
7/26/2022	00123 HOME DEPOT CREDIT SERVICES	0526333		BATTERIES	
		2023669		1000.246.431350.230.000	21.87
		2611288		SHOP SUPPLIES	
				5311.330.430640.230.000	10.25
		2623467		STEP SEWER BACKUP AT 4615 ORC	
				5311.330.430630.220.000	47.61
		3012063		4615 ORCHARD SHEET ROCK SUPP	
				5311.330.430630.220.000	50.86
		5520623		4615 ORCHARD PAINT SUPPLIES	
				5311.330.430630.220.000	80.53
				SUPPLIES TO SECURE SLEEPY INN	
				1251.246.440120.230.000	62.55
				Total :	273.67
7/26/2022	14846 HORTON, TODD	TVLADV081522		HITS K9 CONF 081522-082022 ORLAI	
				1000.290.420130.370.000	1,056.45
				Total :	1,056.45
7/26/2022	20435 HOTCHKISS HEATING AND AIR	A9067		STATION 4 HVAC TRAINING ROOM	
				1225.300.420460.220.000	6,489.00
				Total :	6,489.00
7/26/2022	06531 HOUSE OF CLEAN	604800220		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	168.24
		604800221		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	589.70
		604800222		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	418.92

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7/26/2022	06531 HOUSE OF CLEAN	(Continued)			
		604800223		CUSTODIAL SUPPLIES 2513.370.460501.220.000	443.42
		604800224		CUSTODIAL SUPPLIES 1221.370.460503.220.000	221.34
		604800225		CUSTODIAL SUPPLIES 2513.370.460501.220.000	763.86
		604800226		CUSTODIAL SUPPLIES 1221.370.460503.220.000	228.94
		604801470		CUSTODIAL SUPPLIES 2513.370.460501.220.000	115.60
		604801471		CUSTODIAL SUPPLIES 2513.370.460501.220.000	198.48
				Total :	3,148.50
7/26/2022	15797 HOYT HOMES INC	REFUND 2		REFUND WATER 4159 KILLARNEY W 5210.000.343021.00	46.81
		REFUND1		REFUND WATER 4148 KILLARNEY W 5210.000.343021.00	38.99
				Total :	85.80
7/26/2022	19389 INVERNESS RESEARCH, INC	24800		MISSOULA NIH SEPA JUNE 2022 1000.255.450500.700.000	1,341.71
				Total :	1,341.71
7/26/2022	22895 IPPOLITI JR, STEVEN L	REFUND		REFUND WATER 4040 FOX FARM RC 5210.000.343021.00	39.28
				Total :	39.28
7/26/2022	05577 ISTATE TRUCK CENTER	C253170717:01		PARTS FOR 137 2512.320.430230.230.000	171.05
		C253170718:01		PARTS FOR 136 2512.320.430230.230.000	542.59
		C253170722:01		PARTS FOR 137 2512.320.430230.230.000	73.59

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7/26/2022	05577 ISTATE TRUCK CENTER	(Continued) C253170776:01		PARTS FOR 137 2512.320.430230.230.000	28.82
		C253170806:01		PARTS FOR 136 2512.320.430230.230.000	104.89
		C253170993:01		PARTS FOR 135 2512.320.430230.230.000	18.70
		C253171007:01		PARTS FOR 135 2512.320.430230.230.000	6.64
				Total :	946.28
7/26/2022	20825 JOHNSON, DALTON	REIMBURSEMENT		CANVA AND LINKEDIN JULY 2022 1000.221.410810.380.000	179.97
				Total :	179.97
7/26/2022	22898 KALANICK, LUCAS	REFUND		REFUND WATER 2226 KENSINGTON 5210.000.343021.00	48.69
				Total :	48.69
7/26/2022	00314 KARL TYLER CHEVROLET INC	552482		#22 A/C HOSE 1000.290.420150.230.000	146.50
		553012		#22 A/C COMPRESSOR - SEAL X2 1000.290.420150.230.000	683.40
				Total :	829.90
7/26/2022	11598 KELLEY CONNECT	IN1088576		FOLDER/STUFFER CONTRACT BASE 1000.240.410510.360.000	932.40
		IN1088627		MAINT AGREEMENT FOR PRINTER/C 5210.335.430510.360.000	701.79
				Total :	1,634.19
7/26/2022	00473 KLS HYDRAULICS	96296		PARTS FOR 120 2512.320.430230.230.000	82.12
		96590		FITTINGS 5210.335.430550.230.000	811.80

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7/26/2022	00473 KLS HYDRAULICS	(Continued) 96665		UNIT 332 HOSE FITTINGS 5311.330.430630.230.000	45.48
				Total :	939.40
7/26/2022	00299 KNIFE RIVER	823293		HIGGINS PROJ 222 ORIGINAL 2512.320.430239.930.000	39,224.44
		824324		HIGGINS PROJ 222 - ORIGINAL 2512.320.430239.930.000	21,184.72
		827525		PATCHING MIX 2512.320.430230.400.000	148.10
		827526		EASY STREET 2512.320.430230.400.000	11,219.87
		828295		PATCHING MIX 2512.320.430230.400.000	130.57
		828296		MULLAN WIDENING 4035.280.430232.930.196	11,028.92
		828667		PATCHING MIX 2512.320.430230.400.000	227.01
		828668		LAKE PLACE 2512.320.430230.400.000	6,445.26
				Total :	89,608.89
7/26/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	7694		MOWING-OVERGROWN LOT 1000.250.411055.350.000	146.25
				Total :	146.25
7/26/2022	00407 LEE ENTERPRISES	109669		SUBDIVISION REG CHANGES- JUNE 2250.250.411030.330.000	33.00
		110564		LEGAL AD- BIRDIE & FOX DEN 1000.250.411050.330.000	198.76
		112732		AV AUCTION SALE LIST 1000.290.420110.330.000	210.00
				Total :	441.76
7/26/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101179956		FLAT TIRE REPAIR LOADER	

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7/26/2022	00338 LES SCHWAB TIRE CENTERS OF MT	(Continued)		2512.320.430230.360.000	188.56
				Total :	188.56
7/26/2022	22881 LINSE, MARIAH A	REFUND		REFUND WATER 342 SOUTH AVE E 5210.000.343021.00	38.75
				Total :	38.75
7/26/2022	01611 LITHIA MOTORS SUPPORT SERVICES	287759		#30 HEADLIGHT 1000.290.420182.230.000	280.50
		288329		#96 END LINK X2 - MOTOR MOUNT X 1000.290.420150.230.000	184.57
		288451		#77 END LINK 1000.290.420150.230.000	98.32
		288454		#72 ENGINE MOUNT 1000.290.420150.230.000	86.25
		288510		#72 BRAKE PAD KIT 1000.290.420150.230.000	102.00
		288737		#61 BRAKE PAD KIT X2 1000.290.420150.230.000	231.75
				Total :	983.39
7/26/2022	14479 LODMELL, ANGELA	REIMBURSEMENT		TRAFFIC CIRCLE MAINTENANCE 1000.250.460434.360.000	83.88
				Total :	83.88
7/26/2022	22154 LONGACRE, WILLIAM	REIMBURSEMENT		TOOL ALLOWANCE- FY22 CARRYOV 1000.321.431330.220.000	227.71
				Total :	227.71
7/26/2022	17913 LOWNEY, PATRICK	TRVL SETTLEMENT		MCAA SUMMER SEMINAR 1000.270.411120.370.000	4.00
				Total :	4.00
7/26/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	

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7/26/2022	12371 LUMEN-ACCESS	(Continued)			
				2989.290.420181.350.000	600.00
				1221.370.460503.344.000	1,312.00
				1000.224.410580.344.000	12,936.79
				Total :	14,848.79
7/26/2022	22020 MAHAN, BRENT	REIMBURSE		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	104.37
				Total :	104.37
7/26/2022	22873 MAHLIE, MICHAEL I	REFUND		REFUND WATER 4882 GIADA DR	
				5210.000.343021.00	47.48
				Total :	47.48
7/26/2022	21924 MATT, KALI LYNN	TVLADV081422		FORENSIC CHILD INTERVIEW 08142	
				1000.290.420130.370.000	336.00
				Total :	336.00
7/26/2022	00041 MCCHD	1727		POLICY MAP SUBSCRIPTION CONTF	
				2250.250.411030.330.000	532.00
				Total :	532.00
7/26/2022	00041 MCCHD	7577		WATER TESTING	
				5210.335.430530.350.000	112.00
		7584		WATER TESTING	
				5210.335.430530.350.000	160.00
				Total :	272.00
7/26/2022	22908 MCGRATH, SCOTT	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	15.00
				Total :	15.00
7/26/2022	11690 MCMASTER-CARR	81330022		HYDRAULIC HOSE FOR PUSH ON B/	
				5311.330.430640.230.000	313.73
				Total :	313.73
7/26/2022	21044 METRO EXPRESS CARWASH	MAY-22		CAR WASH X5	

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7/26/2022	21044 METRO EXPRESS CARWASH	(Continued)		1000.290.420110.350.000	35.00
				1000.290.420141.350.000	28.00
				1000.290.420150.350.000	392.00
				Total :	455.00
7/26/2022	00376 MIDLAND IMPLEMENT CO, INC	154516001		IRRIGATION	
				2513.370.460501.220.000	540.04
		161902001		IRRIGATION	
				2513.370.460501.220.000	378.00
		162242001		IRRIGATION	
				1221.370.460503.220.000	554.76
				Total :	1,472.80
7/26/2022	22860 MILLENNIUM PM	REFUND		REFUND WATER 2315 W FOOTHILLS	
				5210.000.343022.00	79.87
				Total :	79.87
7/26/2022	20953 MINUTEMAN PRESS	2939		CHIP SEAL FLYERS	
				2512.320.430210.320.000	166.11
				Total :	166.11
7/26/2022	05455 MISSOULA COPY CENTER	145828		SPLASH SIGNS	
				2513.370.460491.320.000	54.00
				Total :	54.00
7/26/2022	01354 MISSOULA CORRECTIONAL SERVICES	JUNE22		MISDEAMOR & COMMUNITY SVS PR	
				1000.230.410360.350.000	16,101.33
				1000.230.410360.390.000	881.52
				Total :	16,982.85
7/26/2022	00236 MISSOULA COUNTY TREASURER	1889		POSTAGE FOR TRAFFIC - MAY-JUN	
				2512.280.430265.220.000	33.18
		1890		JUNE SHIPPING	
				1000.300.420410.310.000	138.25
				Total :	171.43

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7/26/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS	
				5311.330.430630.341.000	1,178.49
		349374		UTILITIES	
				2512.280.430263.341.000	39.00
				Total :	1,217.49
7/26/2022	00393 MISSOULA MOTOR PARTS CO	568499		#12 OIL	
				1000.290.420141.230.000	4.19
		569965		#12 REAR BRAKELINE HOSE X2	
				1000.290.420141.230.000	84.40
		570463		#20 OXYGEN SENSOR X2	
				1000.290.420150.230.000	78.52
		571198		#96 BATTERY W/ 2 YR WARRANTY	
				1000.290.420150.230.000	148.59
		571337		#96 QUICK STRU	
				1000.290.420150.230.000	188.36
		572729		#72 CV AXLE	
				1000.290.420150.230.000	78.63
		572751		#12 BRAKE FLUID	
				1000.290.420141.230.000	9.14
		572757		#72 ENGINE MOUNT	
				1000.290.420150.230.000	92.05
		572979		#72 ROTOR X2	
				1000.290.420150.230.000	237.34
		573130		#71 LEAK DETECTION PUMP	
				1000.290.420150.230.000	36.25
		573634		#94 MANIFOLD GASKET SET	
				1000.290.420150.230.000	16.71
		574011		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	477.59
		574171		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	136.39
		574182		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	252.90

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7/26/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		574376		CREDIT	
				5311.330.430660.235.000	-183.57
				2513.370.460501.235.000	-128.30
		575049		#65 BATTERY W/ 3YR WARRANTY	
				1000.290.420150.230.000	223.76
		575077		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	17.09
		575356		#61 ROTOR X4 - BRAKE CLEANER X	
				1000.290.420150.230.000	420.70
		575853		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	19.91
		576217		#8040 ADAPTER TRAILER WIRE	
				1000.290.420141.230.000	39.17
		576584		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	33.76
		576586		SWITCH FOR 105	
				2512.320.430230.230.000	171.93
		576622		#46 OIL X2	
				1000.290.420110.230.000	30.98
		576666		#46 OIL FILTER	
				1000.290.420110.230.000	4.19
		576698		#76 BATTERY W/ 2YR WARRANTY	
				1000.290.420150.230.000	148.59
		577227		PARTS FOR 133	
				2512.320.430230.230.000	150.80
		578142		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	39.98
		578938		OIL FILTER FOR 136	
				2512.320.430230.230.000	18.82
		581099		AUTO PARTS SUPPLIES	
				1000.300.420460.220.000	300.00
		581338		AUTO PARTS SUPPLIES	
				1000.300.420440.230.000	21.13

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7/26/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		581444		AUTO PARTS SUPPLIES	
				1000.300.420440.230.000	22.38
				1000.300.420460.230.000	50.93
		582158		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	13.29
		582280		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	723.69
		863487		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	10.39
				Total :	3,990.68
7/26/2022	00402 MISSOULA TEXTILE SERVICES	1533407		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1533421		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1534967		TEXTILE SERVICES	
				5210.335.430520.360.000	236.41
		1534968		TEXTILE SERVICES	
				5210.335.430520.360.000	65.83
		1535540		TEXTILE SERVICES	
				1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.59
		1535549		TEXTILE SERVICES	
				1000.321.431330.220.000	154.67
		1535555		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1535556		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1536902		TEXTILE SERVICES-UNIFORMS	
				5311.330.430660.350.000	70.31
		1536903		TEXTILE SERVICES	
				5311.330.430640.350.000	98.39

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7/26/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1536904		TEXTILE SERVICES 5311.330.430630.350.000	51.03
		S0594257		UNIFORM HAZMAT CLEANING 2022-; 1000.290.420150.350.000	10.40
				Total :	882.71
7/26/2022	15704 MISSOULA VALLEY SERVICES LLC	1830		KEY/LOCK SERVICES 2513.370.460432.350.000	80.00
		1842		LOCK REPAIR 2513.370.460501.350.000	135.00
		1844		LOCK REPAIR 1221.370.460503.350.000	80.00
				Total :	295.00
7/26/2022	10892 MONACO, MARK	TVLADV081422		FORENSIC CHILD INTERVIEW 08142 1000.290.420130.370.000	336.00
				Total :	336.00
7/26/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220715		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	101.00
				Total :	101.00
7/26/2022	22208 MONTANA PRE-CAST CONCRETE INC	1862		MISSION COURT SUMP 2512.320.431200.400.000	347.00
				Total :	347.00
7/26/2022	22866 MORIN, CHRIS D	REFUND		REFUND WATER 805 STEPHENS AVE 5210.000.343022.00	109.90
				Total :	109.90
7/26/2022	00420 MORRISON MAIERLE INC	000226592		2018-050 GRANT CRK LIFT STATION 5311.330.430637.930.202	1,022.20
				Total :	1,022.20
7/26/2022	22878 MOTT, ERIC R	REFUND		REFUND WATER 421 EDITH ST 5210.000.343022.00	10.57

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	22878 MOTT, ERIC R	(Continued)		Total :	10.57
7/26/2022	00422 MOUNTAIN SUPPLY	9369782		#60 HOSE CLAMPS	
				1000.290.420150.230.000	102.00
		9370799		18V FUEL GRINDER TOOL	
				2512.280.430270.230.000	170.00
		9375211		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460501.220.000	106.00
		9375237		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460501.220.000	205.90
		9376417		PLUMBING/IRRIGATING SUPPLIES	
				1221.370.460503.220.000	424.80
		9376765		PLUMBING/IRRIGATING SUPPLIES	
				5210.335.430550.230.000	16.85
				Total :	1,025.55
7/26/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6265		CORRECTION TO UF5-SG6175- CRE	
				1000.300.420460.231.000	-26.20
		SG6277		STATION 4 DYED DIESEL	
				1000.300.420460.231.000	1,906.70
		SG6289		STATION 3 DYED DIESEL	
				1000.300.420460.231.000	1,505.40
		SG6290		STATION 4 DYED DIESEL	
				1000.300.420460.231.000	1,620.84
				Total :	5,006.74
7/26/2022	09274 MOUNTAIN WEST COOPERATIVE	448243		OPERATING PROPANE	
				2512.320.430230.220.000	83.81
				Total :	83.81
7/26/2022	10850 MSTOA	000013		MSTOA REGISTRATION C108 C391	
				1000.290.420130.370.000	550.00
				Total :	550.00
7/26/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27571/5		SNIPS, SCREWDRIVER SET, INDUST	
				5311.330.430630.240.000	84.96

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7/26/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 27610/5		CHAIN AND CLEVIS HOOK 2512.320.430230.220.000	153.78
				Total :	238.74
7/26/2022	13254 NELSON, LILLIAN	071422		RESERVE & ENGLAND TRAFFIC SIG 2365.220.460457.350.000	1,500.00
				Total :	1,500.00
7/26/2022	10746 NEW PIG CORPORATION	4979319-00		ABSORBENT SOCKS, PILLOWS 5311.330.430630.220.000	391.18
				Total :	391.18
7/26/2022	22883 NICHOLAS, KEEGAN R	REFUND		REFUND WATER 333 NORTH AVE E 5210.000.343021.00	3.38
				Total :	3.38
7/26/2022	22871 NIELSEN, BEN	REFUND		REFUND WATER 746 WOODFORD A 5210.000.343021.00	63.73
				Total :	63.73
7/26/2022	22875 NISHOFF, CHRISTOPHER A	REFUND		REFUND WATER 487 COLORADO AV 5210.000.343022.00	31.07
				Total :	31.07
7/26/2022	19489 NOLAN, CATHERINE	REIMBURSEMENT		GENERAL MEETING FOOD 1000.250.410124.700.002	37.44
				Total :	37.44
7/26/2022	00436 NORCO, INC	35402985		CONSTRUCTION HARNESS 2512.280.430264.230.000	125.75
				Total :	125.75
7/26/2022	18811 NORTH RIDGE FIRE EQUIPMENT	17494		COVERALLS- PPE 1000.300.420460.220.000	310.00
				Total :	310.00
7/26/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2552532		ASPHALT RAKES	

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7/26/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	(Continued)		2512.320.430230.220.000	146.62
				Total :	146.62
7/26/2022	02451 NORTHWEST PARTS & EQUIPMENT	M164532		UNIT 354 HYDRAULIC HOSES	
				5311.330.430660.235.000	163.30
				Total :	163.30
7/26/2022	02594 NORTHWEST PIPE FITTINGS INC	3690279-1		METERS	
				5210.335.430597.940.000	15,367.11
				Total :	15,367.11
7/26/2022	00725 NORTHWESTERN ENERGY	04212825		UTILITY BILLS	
				2512.280.430263.341.000	121.59
				2512.280.430264.341.000	54.25
		04212866		COLLECTIONS	
				5311.330.430630.341.000	3,865.94
				5311.330.430640.341.000	44,793.44
		07425101		UTILITY BILLS	
				2512.280.430263.341.000	1,305.48
				2512.280.430264.341.000	1.10
		3858465-2		1337 W BROADWAY ST	
				5210.335.430530.341.000	147.29
		3858466-0		1359 W BROADWAY	
				5210.335.430530.341.000	61.34
		3940479-3		1225 CLARK FORK LN- AUTH CAMP	
				1000.255.479002.350.419	68.84
				Total :	50,419.27
7/26/2022	00487 OFFICE CITY	13370-2		OFFICE SUPPLIES	
				5711.370.460491.210.000	24.36
		13701-0		HIGHLIGHTERS FOR CONCRETE CR	
				2512.320.430230.220.000	28.30
		13778-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	16.99

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7/26/2022	00487 OFFICE CITY	(Continued)			
		13778-1		OFFICE SUPPLIES 2394.310.420500.210.000	12.66
		13894-0		OFFICE SUPPLIES 2512.280.430100.210.000	15.26
		14200-1		OFFICE SUPPLIES 2513.370.460410.210.000	51.14
		14226-1		OFFICE SUPPLIES 1000.230.410360.220.000	18.12
		14527-0		OFFICE SUPPLIES 1000.321.431310.210.000	40.76
		14527-1		OFFICE SUPPLIES 1000.321.431310.210.000	22.99
				Total :	230.58
7/26/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV106541		CONTRACT OVERAGE JUNE 9- JULY 1000.224.411060.220.000	4.69
				1000.224.410580.320.000	4.68
				Total :	9.37
7/26/2022	22863 OLHOEFT, DIANE	REFUND		REFUND WATER 936 TAYLOR ST 5210.000.343022.00	28.65
				Total :	28.65
7/26/2022	00496 ORANGE STREET FOOD FARM	01-2153071		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	19.99
		01-2153487		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	4.47
		01-2154122		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	569.51
		01-2166809		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	226.68
		01-2173551		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	671.26
		02-1876909		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	104.07

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7/26/2022	00496 ORANGE STREET FOOD FARM	(Continued) 04-1269690		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	5.97
		05-2358723		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	25.33
				Total :	1,627.28
7/26/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-389474		#94 LEAK DETECTION PUMP 1000.290.420150.230.000	242.73
		1562-389479		#8041 KNOCK SENSOR - MANIFOLD 1000.290.420110.230.000	167.63
		1562-389728		#8041 HARNESS 1000.290.420110.230.000	29.81
		1562-389737		#8041 MANIFOLD SET W/ 1YR WARR 1000.290.420110.230.000	36.15
		1562-389752		#8041 - RETURNED MANIFOLD SET 1000.290.420110.230.000	-65.79
		1562-390695		#76 - CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	338.66
				Total :	749.19
7/26/2022	10966 PAULSON ELECTRIC	ST.10494		BUZZER STROBE INSTALLATION FO 5311.330.430630.230.000	442.60
				Total :	442.60
7/26/2022	22400 PAYMENTUS CORPORATION	INV15124729		CREDIT CARD TRANSACTION FEES 5311.330.510110.550.000	93.69
				5210.335.510110.550.000	203.00
				5450.334.430210.550.000	15.61
				Total :	312.30
7/26/2022	22899 PELTOMA, KELCIE	REFUND		REFUND WATER 5025 PIUS WAY 5210.000.343021.00	45.59
				Total :	45.59
7/26/2022	20244 PEPSI OF MISSOULA	40047062		SPLASH CONCESSIONS	

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7/26/2022	20244 PEPSI OF MISSOULA	(Continued)			
		40047063		2513.370.460477.220.000 HOME PLATE CONCESSIONS 1219.370.460477.220.000	392.00 793.77
				Total :	1,185.77
7/26/2022	03008 PET EMERGENCY CLINIC	REFUND		BUSINESS LICENSE REFUND- STATE 1000.000.322020.00	560.00
				Total :	560.00
7/26/2022	22896 PETERSEN, ANNIKA D	REFUND		REFUND WATER 4217 LARKSPUR DI 5210.000.343021.00	49.83
				Total :	49.83
7/26/2022	00516 PIONEER SEWER CLEANING INC	INV-000042		SUMP PUMP LINE REPAIR 5311.330.430630.360.000	1,510.00
				Total :	1,510.00
7/26/2022	04962 PLATT ELECTRICAL SUPPLY	2X09074		ELECTRICAL PARTS/SUPPLIES 2512.280.430270.230.000	636.84
				Total :	636.84
7/26/2022	22153 PLOYHAR, JUSTIN	REIMBURSEMENT		TOOL PURCHASE 1000.321.431330.220.000	76.95
				Total :	76.95
7/26/2022	18886 POLARIS LABORATORIES	12207141045		STANDARD ANALYSIS KITS/TESTING 1000.321.431330.230.000	455.49
				Total :	455.49
7/26/2022	22717 POMP'S TIRE SERVICE INC	1850000820		#70 ALIGNMENT 1000.290.420150.360.000	74.15
		1850000923		TIRE RIM REPLACEMENT FOR CON1 5311.330.430660.230.000	246.50
		1850001170		#79 ALIGNMENT 1000.290.420150.360.000	74.15

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	22717 POMP'S TIRE SERVICE INC	(Continued)		Total :	394.80
7/26/2022	08316 PORTER, JAMIE	REIMBURSEMENT		CLASS REFRESHMENTS- VEHICLE F 1000.300.420440.380.000	81.52
				Total :	81.52
7/26/2022	03009 POTEET CONSTRUCTION	4580		TEMPORARY FENCING MAY 13- JUN 2513.370.460501.350.000	3,108.50
		4739		TRAFFIC CONTROL 5210.335.430550.360.000	332.50
				Total :	3,441.00
7/26/2022	00524 PRO TOWING LLC	22-0706-1105		AV - PAV 23-001 1000.290.420154.350.000	45.00
				Total :	45.00
7/26/2022	21757 PROSPECT CONSTRUCTION	PAYAPP10		CARAS PARK OUTFALL PAYAPP10 5450.334.431210.930.191	32,515.02
				4081.370.460433.930.211	69,974.58
		PAYAPP9		CARAS OUTFALL STORMWATER PAY 4081.370.460433.930.211	5,008.16
				Total :	107,497.76
7/26/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X5 FOR MAY 2022 1000.290.420182.350.000	475.00
				Total :	475.00
7/26/2022	20780 PROVIDENCE HEALTH AND SERVICES	28181		PHYSICAL/LABS FOR NEW HIRE C12 1000.290.420110.350.000	415.00
				Total :	415.00
7/26/2022	11871 PSYCHOLOGICAL RESOURCES	2207119		PSYCH EVAL - NEW HIRE C125 1000.290.420110.350.000	135.00
				Total :	135.00
7/26/2022	22865 RAYMOND, WAYNE	REFUND		REFUND WATER 1542 S 8TH ST W 5210.000.343022.00	91.73

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	22865 RAYMOND, WAYNE	(Continued)		Total :	91.73
7/26/2022	00612 RDO EQUIPMENT CO	P5072368		VEHICLE PARTS 2513.370.460501.235.000	95.03
		P5099168		VEHICLE PARTS 2513.370.460501.235.000	320.73
		P5152068		PARTS FOR 113 2512.320.430252.230.000	109.07
				Total :	524.83
7/26/2022	00537 REDS TOWING INC	22-4584		TOWING 2512.320.430230.310.000	93.50
				Total :	93.50
7/26/2022	04811 REPUBLIC SERVICES #889	308890007286		MONTHLY TRASH SERVICE JULY 2022 1000.246.430220.345.000	281.09
		308890035520		FT MSLA MONTHLY SERVICE JULY22 1221.370.460503.345.000	1,208.53
		308890038568		PARKS & REC MONTHLY SERVICE JI 2513.370.460503.350.000	223.02
		308890154997		435 RYMAN MONTHLY SERVICE JUL 1000.246.430220.345.000	199.38
				Total :	1,912.02
7/26/2022	00539 REYNOLDS RADIATOR INC	7862		RADIATOR WORK ON 561 2512.280.430265.360.000	300.00
				Total :	300.00
7/26/2022	14664 RIVERA, ANTHONY	REIMBURSEMENT		DOT PHYSICAL, PER UNION CONTR. 5311.330.430630.220.000	90.00
				Total :	90.00
7/26/2022	12176 RODDA PAINT	69093903		PAINT AND SUPPLIES 2513.370.460501.220.000	240.84
				Total :	240.84
7/26/2022	12176 RODDA PAINT	69093919		GRACO EASY OUT FILTER & NIPPLE	

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7/26/2022	12176 RODDA PAINT	(Continued)		2512.280.430265.220.000	91.84
				Total :	91.84
7/26/2022	22900 SALCIDO, LAUNI M	REFUND		REFUND WATER 4404 BORDWAUX E 5210.000.343021.00	72.98
				Total :	72.98
7/26/2022	22870 SAMEL, BRITTNEY N	REFUND		REFUND WATER 826 EMMA CT 5210.000.343021.00	31.80
				Total :	31.80
7/26/2022	14661 SCHALLER, DOUG	TRVL SETTLEMENT		MCAA SUMMER SEMINAR 1000.270.411120.370.000	4.00
				Total :	4.00
7/26/2022	20158 SCIDESIGNS COMMUNICATION	68		NIH-SEPA JUNE 2022 1000.255.450500.700.000	2,471.33
				Total :	2,471.33
7/26/2022	22894 SEIGLER, MADISON	REFUND		REFUND WATER 851 EVANS AVE 5210.000.343021.00	19.81
				Total :	19.81
7/26/2022	10253 SHELL ENERGY NA LP	3587717		PLANT 5311.330.430640.341.000	3,517.55
				Total :	3,517.55
7/26/2022	18333 SHEPARD, STACI	TRVL ADVANCE		ACT CONFERENCE CHICAGO 2955.280.411080.370.000	845.50
				Total :	845.50
7/26/2022	00565 SHIRT SHOP, THE	57721		TSHIRTS 5210.335.430550.220.000	145.00
				Total :	145.00
7/26/2022	21506 SMITH, KEN	TVLADV080722		1ST LINE SUPERVISOR 080722-0812 1000.290.420130.370.000	352.00

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	21506 SMITH, KEN	(Continued)		Total :	352.00
7/26/2022	16359 SOFT LANDING MISSOULA	REFUND		CURRENTS RENTAL REFUND 1000.202110	433.50
				Total :	433.50
7/26/2022	13108 SOLE STONE REIMBURSE SERVICES	12572		MEDICAL SUPPLIES- PPE 1000.300.429001.220.419	109.55
				Total :	109.55
7/26/2022	14139 SOLENIS LLC	132069234		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
7/26/2022	22861 STEWART, SCHARIE	REFUND		REFUND WATER 914 PARKVIEW WA' 5210.000.343021.00	41.74
				Total :	41.74
7/26/2022	22868 SWANSON-GARDNER, CHRISTI	REFUND		REFUND WATER 201 DEARBORN AV 5210.000.343021.00	41.81
				Total :	41.81
7/26/2022	05526 SYSCO	343895869		SPLASH CONCESSIONS 2513.370.460477.220.000	2,074.33
				Total :	2,074.33
7/26/2022	12380 SYSTEMS NORTHWEST	12808		SPLASH ANNUAL MONITORING DUE 2513.370.460491.350.000	400.00
		12817		CURRENTS ANNUAL MONITORING C 2513.370.460490.350.000	400.00
				Total :	800.00
7/26/2022	22864 TAYLOR, BRAD R	REFUND		REFUND WATER 201 W KENT AVE 5210.000.343021.00	40.40
				Total :	40.40
7/26/2022	03633 TEAM SHIRTS	7641		HATS WITH EMBROIDERED LOGO 2512.320.430210.220.000	936.00

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	03633 TEAM SHIRTS	(Continued)		Total :	936.00
7/26/2022	00583 TEMP RIGHT SERVICES INC	92008381		AC/FURNACE INSTALL & REPAIRS 7370.395.430266.360.712	13,752.00
				Total :	13,752.00
7/26/2022	00587 THATCHER COMPANY OF MT, INC	2022350100863		CALCIUM TABS & HYDROCHLORIC A 2513.370.460491.230.000	5,574.67
		2022350100865		CHLORINE 5210.335.430530.220.000	8,137.29
				Total :	13,711.96
7/26/2022	00820 TIRE RAMA	7070023987		TIRE REPAIRS ON 115 2512.320.430230.360.000	37.00
		7070024665		#1 TIRES X4 1000.290.420110.230.000	638.76
				Total :	675.76
7/26/2022	15901 T-MOBILE USA, INC	9498913742		HIDTA 22-023 - GPS LOCATION SERV 2989.290.420181.350.000	100.00
				Total :	100.00
7/26/2022	22897 TOBIASON, SYDNEE	REFUND		REFUND WATER 103 GRANDVIEW W 5210.000.343021.00	49.51
				Total :	49.51
7/26/2022	22139 TORGERSON'S LLC	P01133		DEF 2512.320.430230.230.000	519.60
		P01809		UNIT 362 363 & 367 80W140 TRANSA 5311.330.430660.235.000	280.50
				Total :	800.10
7/26/2022	04763 TRUGREEN	463659		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	2,022.00
		463974		FERTILIZER & WEED CONTROL 5311.330.430630.360.000	296.00

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7/26/2022	04763 TRUGREEN	(Continued)			
		464405		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	784.50
		464406		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	754.50
		464407		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	1,743.50
		464408		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	673.00
		464409		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	982.50
		464854		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	339.00
		464855		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	754.50
				Total :	8,349.50
7/26/2022	22891 TUCKER, SARAH	REFUND		REFUND WATER 2405 SOUTH HILLS 5210.000.343021.00	4.94
				Total :	4.94
7/26/2022	22888 TURNER, SKYLER	REFUND		REFUND WATER 4165 PLACER LN 5210.000.343021.00	80.21
				Total :	80.21
7/26/2022	16991 UNIFORMS 2 GEAR	INV/2022/06/0170		VEST BALLISTICS - REPLACEMENT 4020.390.420295.940.000 2989.290.420180.220.000	434.43 434.43
				Total :	868.86
7/26/2022	22910 UNITED SUPPLY INDUSTRIES LLC	6582		TREE WATER BAGS 2513.370.460439.220.000	1,444.79
				Total :	1,444.79
7/26/2022	04519 UNIVERSITY OF MONTANA	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	100.00

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	04519 UNIVERSITY OF MONTANA	(Continued)		Total :	100.00
7/26/2022	00902 US BANK	117997001		TAX INCREMENT BOND- SAFEWAY F 7386.385.490200.610.000 7386.385.490200.620.000	32,646.50 33,472.50
				Total :	66,119.00
7/26/2022	01050 US BANK	6564336		URDIII INTERMOUNTAIN PAYING AGI 7399.385.490200.620.000	700.00
				Total :	700.00
7/26/2022	22880 VAILLANCOURT, BENJAMIN J	REFUND		REFUND WATER 2801 HARMONY CT 5210.000.343022.00	16.18
				Total :	16.18
7/26/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES JUNE 4- JULY 3 7370.395.430266.344.000	536.45
				Total :	536.45
7/26/2022	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGES JUNE 10- JULY 2512.320.430210.344.000	157.38
				Total :	157.38
7/26/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES JUNE 2- JULY 1 1000.245.410810.344.000	101.00
				Total :	101.00
7/26/2022	17887 WATER ENVIRONMENT FEDERATION	00618771		PROFESSIONAL WEF MEMBERSHIP 5311.330.430640.330.000	170.00
				Total :	170.00
7/26/2022	08468 WEBER, JOHN ERIC	TVLADV081422		FORENSIC CHILD INTERVIEW 08142 1000.290.420130.370.000	336.00
				Total :	336.00
7/26/2022	01605 WESTERN EXCAVATING INC	026425		WASHED SAND 2513.370.460501.220.000	458.85

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7/26/2022	01605 WESTERN EXCAVATING INC	(Continued) 026472		WASHED SAND 2513.370.460501.220.000	486.90
		026573		ROUNDUP - MULLAN WIDENING 4035.280.430232.930.196	471.75
		026674		SUMP ROCK FOR MISSION COURT 2512.320.431200.400.000	418.20
				Total :	1,835.70
7/26/2022	00682 WESTERN STATES EQUIPMENT CO	IN002071486		UNIT 350 ACCUMULATOR, CONDENSE 5311.330.430660.235.000	2,096.94
		IN002074158		UNIT 350 SHRADER VALVES 5311.330.430660.235.000	14.84
		IN002081508		PARTS FOR 152 2512.320.430230.230.000	238.66
				Total :	2,350.44
7/26/2022	00682 WESTERN STATES EQUIPMENT CO	IN002070079		PARTS FOR 147 2512.320.430230.230.000	82.44
		IN002071499		PARTS FOR 147 2512.320.430230.230.000	53.96
		IN002078642		PARTS FOR 147 2512.320.430230.230.000	1,633.56
				Total :	1,769.96
7/26/2022	00057 WGM GROUP INC	65811		CLARK FORK INN- MAY22 PROF SEF 2991.400.470715.700.000	9,413.00
		66235		WATER RIGHTS ASSISTANCE 5210.335.430530.350.000	196.30
		66302		SOUTH HILLS DRAINAGE PROJECT 5450.334.439001.930.419	37,987.00
				Total :	47,596.30
7/26/2022	22877 WILLIAMS, JANET J	REFUND		REFUND WATER - 4677 ADALAIDE LI 5450.000.345034.00	84.85

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	22877 WILLIAMS, JANET J	(Continued)		Total :	84.85
7/26/2022	12173 WILLIAMS, KASEY	TVLADV073122		PRIMARY SWAT 073122-080522 HELI 1000.290.420130.370.000	1,058.60
		TVLADV080722		1ST LINE SUPERVISOR 080722-0812 1000.290.420130.370.000	918.20
				Total :	1,976.80
7/26/2022	20348 WMA NOXIOUS WEED SPECIALISTS	1318		SURVEYING & DIGITALLY MAPPING 5311.330.430660.360.000	4,495.33
				Total :	4,495.33
7/26/2022	22902 WOMBLE BOND DICKINSON LLP	4551599		REVENUE BONDS SERIES 2022B 5210.335.490200.620.000	5,000.00
				Total :	5,000.00
7/26/2022	22327 WOODS, TYLER	TVLADV073122		BASIC CRASH INVESTIGATION 0731: 1000.290.420130.370.000	96.00
				Total :	96.00
7/26/2022	22876 WUNDROW, LARRY W	REFUND		REFUND WATER 2801 SHEFFIELD DI 5450.000.345034.00	22.68
				Total :	22.68
7/26/2022	03998 WWW INVESTMENTS LLC	053-22		STEVENS AND COMPANY PROPERT 2512.280.430100.350.000	1,750.00
				Total :	1,750.00
7/26/2022	22862 ZACHARIASEN, MARIAN	REFUND		REFUND WATER 227 FAIRVIEW AVE 5210.000.343021.00	38.40
				Total :	38.40
7/26/2022	22289 ZIMMERMAN, ZAC	D5111		TOOLS 1000.321.431330.220.000	489.99
				Total :	489.99
244 Checks for bank code : apbank				Bank total :	946,155.11

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