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Invoice List
CITY OF MISSOULA
July 05, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/5/2022	04486 2M COMPANY INC	203009415-00		VALVES 1000.340.430930.220.000	662.80
		203009415-01		VALVES 1000.340.430930.230.000	2,872.15
				Total :	3,534.95
7/5/2022	17724 921 DOCS.COM	91035		INVESTIGATION SOFTWARE RENEW 1000.300.420440.360.000	3,000.00
				Total :	3,000.00
7/5/2022	22499 ACCURATE ELECTRIC INC	1008		FLOW METER/ATLAS COMPRESSOF 5311.330.430640.230.000	284.50
				5311.330.430640.360.000	977.50
		1009		COMPOST MIXER REFURBISHED CII 5311.330.430640.230.000	2,990.00
				5311.330.430640.360.000	127.50
				Total :	4,379.50
7/5/2022	00004 ACE	218931460		HARDWARE SUPPLIES 5711.370.460491.232.000	22.93
		218938492		HARDWARE SUPPLIES 5711.370.460491.232.000	34.45
		218951010		HARDWARE SUPPLIES 5711.370.460491.232.000	66.43
		218954623		HARDWARE SUPPLIES 5711.370.460491.232.000	55.94
		218964806		HARDWARE SUPPLIES 5711.370.460491.232.000	43.35
		218969235		HARDWARE SUPPLIES 5711.370.460491.232.000	128.44
		218971723		HARDWARE SUPPLIES 5711.370.460491.232.000	179.35
		218976382		HARDWARE SUPPLIES 2513.370.460470.220.000	306.15

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7/5/2022	00004 ACE	(Continued)			
		218977503		HARDWARE SUPPLIES 5711.370.460491.232.000	16.96
		218983523		HARDWARE SUPPLIES 5711.370.460491.232.000	19.16
		218984866		HARDWARE SUPPLIES 5711.370.460491.232.000	45.97
		218987976		HARDWARE SUPPLIES 5711.370.460491.232.000	33.59
		218993668		HARDWARE SUPPLIES 5711.370.460491.232.000	33.93
		218995939		HARDWARE SUPPLIES 5711.370.460491.232.000	21.24
		218998325		HARDWARE SUPPLIES 2513.370.460470.220.000	112.69
		218998710		HARDWARE SUPPLIES 1221.370.460503.220.000	258.94
		219003385		HARDWARE SUPPLIES 1216.370.460484.220.000	153.33
		219004934		HARDWARE SUPPLIES 2513.370.460501.220.000	25.46
		219006527		OPERATING SUPPLIES 2512.320.430230.220.000	8.49
		219007729		SUPPLIES FOR MULLAN 4035.280.430232.930.196	27.99
		219009407		HARDWARE SUPPLIES 2513.370.460400.930.000	215.88
		219014253		HARDWARE SUPPLIES 5210.335.430550.230.000	39.99
		219015005		TRAFFIC SPRAY PAINT 2512.280.430265.220.000	47.92
		235596977		HARDWARE SUPPLIES 7370.395.430266.230.000	82.43
		235624942		HARDWARE SUPPLIES 2513.370.460484.220.000	56.91

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/5/2022	00004 ACE	(Continued) 235628288		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	38.11
				Total :	2,076.03
7/5/2022	06486 AERO POWER VAC INC	2022-0616		MILLING ON ALDER 2512.320.430230.530.000	4,400.00
				Total :	4,400.00
7/5/2022	02520 ALLDATA	INVC01794996		REPAIR & YEARLY SUBSCRIPTION F 1000.321.431330.350.000	1,500.00
				Total :	1,500.00
7/5/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	427713		MEDICAL AND DENTAL BENEFITS JU 6050.390.520800.353.000	103,138.39
				Total :	103,138.39
7/5/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022062800136		ADMIN FEES- JUNE 2022 6050.390.520800.353.000	760.00
				Total :	760.00
7/5/2022	22784 ANDERSON, TRINITY	REFUND		ROAM LEASE CANCELED/CREDS RE 7370.000.352004.00	20.00
				Total :	20.00
7/5/2022	00006 APPLIED INDUSTRIAL TECH, INC	7024538938		INDUSTRIAL PARTS/SUPPLIES 1000.340.430930.230.000	105.36
				1000.340.430910.310.000	20.63
		7024595052		PARTS FOR 125 2512.320.430230.230.000	243.99
				Total :	369.98
7/5/2022	05178 AULT, TROY	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	00879 AXMEN, THE	439469		GATES AND POSTS	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/5/2022	00879 AXMEN, THE	(Continued)		2513.370.460484.220.000	435.68
				Total :	435.68
7/5/2022	06533 BAKERY & RESTAURANT FOODS INC	639580		SPLASH CONCESSIONS	
				5711.370.460477.220.000	128.00
		639598		SPLASH CONCESSIONS	
				5711.370.460477.220.000	1,475.44
		639844		HOME PLATE CONCESSIONS	
				1219.370.460477.220.000	3,305.28
				Total :	4,908.72
7/5/2022	12001 BECHER, KALI G	JURY DUTY		JURY DUTY JUNE 24	
				1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	00033 BIG BEAR SIGN CO INC	2022-874		SIGNS	
				2513.370.460484.220.000	312.00
		2022-895		SIGNS	
				2513.370.460501.220.000	109.00
		2022-934		SIGNS	
				1221.370.460503.220.000	1,276.00
				Total :	1,697.00
7/5/2022	05342 BIG DIPPER ICE CREAM	AR003462		KIDS CONE CARD COUPONS	
				1000.250.410124.700.006	267.45
				1000.250.410120.700.000	140.55
		AR003492		MOOSE CAN GULLEY NGHBRHD CO	
				1000.250.410124.700.015	31.50
				1000.250.410124.700.010	31.50
				Total :	471.00
7/5/2022	01079 BIG SKY RESTAURANT SUPPLY INC	110748		CONCESSIONS SUPPLIES	
				5711.370.460477.220.000	149.50
				Total :	149.50
7/5/2022	15069 BIG WEST EQUIPMENT, INC	951071		UNIT 354 HALF INCH MESH SCREEN	

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7/5/2022	15069 BIG WEST EQUIPMENT, INC	(Continued)		5311.330.430660.235.000	2,101.34
				Total :	2,101.34
7/5/2022	09988 BLACK KNIGHT SECURITY	6518-4696		MPC PATROL STOPS MAY 16-31	
				7370.395.430266.350.702	1,173.42
				Total :	1,173.42
7/5/2022	06794 BLODGETT MARKETING	4682		MARCH TARGETED DISPLAY ADVER	
				2513.370.460441.330.000	625.00
		4705		APRIL TARGETED DISPLAY ADVERTI	
				2513.370.460441.330.000	500.00
		4736		MAY TARGETED DISPLAY ADVERTIS	
				2513.370.460441.330.000	500.00
				Total :	1,625.00
7/5/2022	21656 BLUMENTHAL, JESSE	062322		PUBLIC ART COMMITTEE- JUNE LIVE	
				2365.220.460457.350.000	600.00
				Total :	600.00
7/5/2022	00043 BOB WARDS SPORTS & OUTDOORS	100216640		BAIT FOR CAMPS	
				2513.370.460470.220.000	28.21
		100217859		GARMIN INREACH- CAMPS	
				2513.370.460470.220.000	489.59
				Total :	517.80
7/5/2022	03760 BOHRER, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	320.00
				Total :	320.00
7/5/2022	00177 BORDER STATES ELECTRIC	924376126		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	1,843.48
		924442952		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430550.230.000	271.14
				Total :	2,114.62
7/5/2022	04971 BRIDGE, THE	061522		RIVERFRONT MEETING PIZZA	

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7/5/2022	04971 BRIDGE, THE	(Continued)		1000.250.410124.700.012	242.40
				Total :	242.40
7/5/2022	22797 BRINSKO, CHRISTOFER M	REFUND		REFUND WATER 2216 S 7TH ST W 5210.000.343021.00	63.86
				Total :	63.86
7/5/2022	22788 BRIST, SUZANNE	REFUND		REFUND WATER 2604 VIEW DR 5210.000.343021.00	74.02
				Total :	74.02
7/5/2022	21652 BROWN, GARRETT	TVLADV071722		PVOC INSTRUCTOR 071722-072222 1000.290.420130.370.000	352.00
				Total :	352.00
7/5/2022	22815 CALLAWAY, RAGAN M	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	02876 CDA METALS	888773		PARTS FOR 184 2512.320.430230.230.000	13.70
		890369		PARTS FOR 184 2512.320.430230.230.000	29.00
		893450		SHOP SHELIVING 1000.321.431330.230.000	56.95
				Total :	99.65
7/5/2022	00372 CDW GOVERNMENT INC	Z891469		TOUGHBOOK POWER ADAPTER 5210.335.430550.220.000	300.00
				Total :	300.00
7/5/2022	00052 CED	4680-1050851		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	258.59
				Total :	258.59
7/5/2022	11341 CELLEBRITE USA, INC	INVUS244046		UFED 4PC ULTIMATE SW RENEWAL	

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7/5/2022	11341 CELLEBRITE USA, INC	(Continued)			
		Q-251519-1		1000.290.420110.360.000	4,300.00
				CERTIFIED OPERATION TRAINING C	
				1000.290.420130.370.000	3,850.00
				Total :	8,150.00
7/5/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES	
				2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,979.81
				Total :	3,659.81
7/5/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES- #1	
				1000.224.410580.344.000	11.54
				Total :	11.54
7/5/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE- 1	
				5711.370.460491.344.000	99.78
				Total :	99.78
7/5/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE	
				1000.224.410580.344.000	56.12
				Total :	56.12
7/5/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE	
				1000.224.410580.344.000	41.63
				Total :	41.63
7/5/2022	14542 CERIUM NETWORKS	I095676		POLY STUDIO FOR TEAMS	
		I095712		4011.390.410560.940.419	23,837.17
				10 UNITS OF POWER SUPPLY	
				1000.224.410580.220.000	1,461.10
				Total :	25,298.27
7/5/2022	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST SB- MAY & JUNE 22	
				1000.224.410580.230.000	639.96
				Total :	639.96

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7/5/2022	22834 CHRISTOPHER, LEVI	REIMBURSEMENT		REIMB BOOT PURCHASE FY22 5210.335.430550.220.000	160.00
				Total :	160.00
7/5/2022	00312 CITY OF MISSOULA	064693133647		S 4TH & GERALD 5210.335.430520.343.000	172.73
		069822157969		140 W PINE ST 1000.246.430220.343.000	113.72
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.58
		069827157969		435 RYMAN ST 1000.246.430220.343.000	311.45
				1000.246.430220.340.000	162.62
				1000.246.430220.342.000	11.42
		074288127692		247 MOUNT AVE + FIRE 1000.300.420420.343.000	59.28
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	5.94
		076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR 2513.370.460501.343.000	382.55
				2513.370.460501.342.000	5.00
		096505127692		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	59.28
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	6.18
		109800143300		1125 CLARK FORK DR 5311.330.430640.343.000	95.82
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	20.13
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	5.20
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09

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7/5/2022	00312 CITY OF MISSOULA	(Continued)			
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	8.81
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.27
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.28
		187485275068		227 E CRESTLINE 5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.24
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.24

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7/5/2022	00312 CITY OF MISSOULA	(Continued)			
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.24
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.97
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.24
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.24
				Total :	1,669.25
7/5/2022	00312 CITY OF MISSOULA	90641		WOODY LOT LEASE JULY-DEC 2022 1000.230.410360.330.000	360.00

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	00312 CITY OF MISSOULA	(Continued)		Total :	360.00
7/5/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE 5311.330.430640.343.000	235.50
				Total :	235.50
7/5/2022	22816 CLARK, JAMES D	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	18861 CMS LLC	CMISS-1018		CLASSIFICATIONS PROJECT 1000.390.510300.845.000 1000.221.410810.350.000	15,000.00 3,535.00
				Total :	18,535.00
7/5/2022	21960 COE, ADAM	REIMBURSEMENT		DOT CDL RECERT 2513.370.460501.350.000	90.00
				Total :	90.00
7/5/2022	06215 COPPER STATE BOLT & NUT CO	I05180657		WASHERS/GLOVES/VESTS 2512.280.430265.220.000	258.02
				Total :	258.02
7/5/2022	06215 COPPER STATE BOLT & NUT CO	I05173795		HARDWARE 1000.246.431350.230.000	10.99
		I05180655		WASHERS/BOLTS/LOCK NUTS 2512.280.430250.360.000	85.48
				Total :	96.47
7/5/2022	15994 CORE & MAIN LP	P655242		16" VALVES FOR MULLAN BUILD 4980.280.430233.930.000	21,333.36
		Q958938		TAPPING SLEEVE 5210.335.430550.230.000	905.06
		Q959123		REPAIR KITS 5210.335.430530.230.000	983.08
		Q963758		TOOLS 5210.335.430530.220.000	460.68

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7/5/2022	15994 CORE & MAIN LP	(Continued)			
		Q996777		SOLENOID VALVE 5210.335.430530.230.000	2,235.00
		Q999522		GEOTE XTILE FABRIC MULLAN 4035.280.430232.930.196	624.06
		R014744		LOCATE PAINT 5210.335.430550.220.000	67.20
		R016224		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	174.90
		R027196		IRRIGATION PARTS 2513.370.460501.220.000	25.43
		R035150		GEOTE XTILE FABRIC MULLAN & CH 4035.280.430232.930.196	826.20
		R038718		FISION MACHINE RENTAL SPLICING 5311.330.430660.530.000	563.92
		R038908		INNER LID 5210.335.430550.230.000	269.73
		R041312		METER GASKETS 5210.335.430550.230.000	130.00
		R057787		ADA WARNING TILES 2512.320.430230.400.000	482.70
		R060768		METER FLANGES AND GASKETS 5210.335.430550.230.000	1,409.44
		R063890		HYDRANT VALVES 5210.335.430550.230.000	264.13
		R072031		TAPPING MACHINE 5210.335.430550.220.000	2,000.00
		R075038		HYDRANT REPAIR KIT 5210.335.430550.230.000	2,661.72
		R084620		LEVEL 5210.335.430550.220.000	21.48
		R115131		HYDRANT REPAIR KITS RETURNED 5210.335.430550.230.000	-381.72
				Total :	35,056.37

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7/5/2022	08478 CORNELIUS, AHREN	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN 1225.300.420460.220.000	618.36
				Total :	618.36
7/5/2022	18997 COVERTTRACK GROUP	30401		TRACKER RENEWAL ANNUAL SUBS 2989.290.420181.344.000	1,200.00
				Total :	1,200.00
7/5/2022	07093 COWART, CORY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
7/5/2022	22798 CUMMINS, HEATHER	REFUND		REFUND WATER 2120 THAMES ST 5210.000.343021.00	62.93
				Total :	62.93
7/5/2022	06775 CUNNIFF, BRETT	TRVL SETTLEMENT		FORT STOCKTON TX FIRE ASSIGNM 1225.300.420460.220.000	1,049.00
				Total :	1,049.00
7/5/2022	14639 DANIELS PLUMBING INC	1913		MECHANICAL ROOM REPAIR- SPLAS 5711.370.460493.930.000	19,118.62
				Total :	19,118.62
7/5/2022	09409 DAVIS, BRAD	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN 1225.300.420460.220.000	208.00
				Total :	208.00
7/5/2022	17313 DELHOMME, PATRICK	REIMBURSEMENT		NEIGHBORHOOD MTG RAFFLE GIFT 1000.250.410124.700.002	75.00
				Total :	75.00
7/5/2022	15029 DELL MARKETING LP	10593282844		DELL MOBILE PRECISION WORKSTA 2918.290.420190.700.000	2,761.37
		10594244700		DELL XPS LAPTOP WITH DOCKING S 1000.250.411050.210.000	5,811.58
				Total :	8,572.95

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7/5/2022	01231 DEPT OF ADMINISTRATION	24174		PERSONALITY & COMMUNICATION C 1000.240.410510.380.000	145.00
				Total :	145.00
7/5/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	346		SOLID WASTE ANNUAL FEE JULY22- 5311.330.430660.500.000	1,800.00
				Total :	1,800.00
7/5/2022	00124 DEPT OF REVENUE	PROSPECT GRT		PROSPECT GRT CARAS PARK PAYA 5450.334.431210.930.191	43.90
				4081.370.460433.930.211	2,472.80
				Total :	2,516.70
7/5/2022	00124 DEPT OF REVENUE	JACKSON GRT2		JACKSON GRP GRT PAY APP 2 WSIC 4081.370.460433.930.203	1,319.11
		JACKSON GRT3		JACKSON GRP GRT PAYAPP 3 WSID 4081.370.460433.930.203	1,548.64
				Total :	2,867.75
7/5/2022	10203 DESTINATION MISSOULA	4020		MEMBERSHIP FEES FY23 7370.395.430266.330.000	335.00
				Total :	335.00
7/5/2022	05494 DIPPIN DOTS	89040901		SPLASH CONCESSIONS 5711.370.460477.220.000	3,094.40
				Total :	3,094.40
7/5/2022	00772 DJ&A PC	20538		WATERWORKS HILL TRAILHEAD PR 4083.370.460523.930.201	15,661.68
				Total :	15,661.68
7/5/2022	07698 EKSTROM, MARK	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	00092 ENERGY LABORATORIES, INC.	474122		APRIL METALS ANALYSIS 5311.330.430650.350.000	602.00

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7/5/2022	00092 ENERGY LABORATORIES, INC.	(Continued)			
		480555		MAY METALS ANALYSIS 5311.330.430650.350.000	1,122.00
		480556		PHENOLS/CN ANALYSIS 5311.330.430650.350.000	173.00
		480560		WATER TESTING 5210.335.430550.350.000	406.00
				Total :	2,303.00
7/5/2022	06599 EVJEN, EDWARD	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	87.17
				Total :	87.17
7/5/2022	22800 FADELEY, RYAN	REFUND		REFUND WATER 1333 VAN BUREN S 5210.000.343021.00	68.10
				Total :	68.10
7/5/2022	22795 FARRELL, ADAM E	REFUND		REFUND WATER 232 S 6TH ST E 5210.000.343021.00	74.99
				Total :	74.99
7/5/2022	00874 FASTENAL	MTMSL84581		OPERATING SUPPLIES 2512.320.430210.220.000	141.65
		MTMSL85767		OPERATING SUPPLIES 2512.320.430210.220.000	60.37
		MTMSL85886		HARDWARE 5210.335.430530.230.000	38.89
		MTMSL86040		ANGLE IRON AND HARDWARE FOR I 5311.330.430660.220.000	99.21
				Total :	340.12
7/5/2022	22796 FEIGHT, MAX T	REFUND		REFUND WATER 305 SOUTH AVE W 5210.000.343021.00	87.69
				Total :	87.69
7/5/2022	00108 FINEST OIL COMPANY	120748		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,724.45

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7/5/2022	00108 FINEST OIL COMPANY	(Continued) 120814		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,668.15
				Total :	5,392.60
7/5/2022	22833 FLIGHTNER, RAMONA	REIMBURSEMENT		RIVERFRONT NEIGHBORHOOD MTC 1000.250.410124.700.012	26.96
				Total :	26.96
7/5/2022	04393 FRASER, DAX	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN 1225.300.420460.220.000	536.00
				Total :	536.00
7/5/2022	16166 FREENOTES HARMONY PARK LLC	INV0199147		PLAYGROUND PARTS/SUPPLIES 2513.370.460400.930.000	109.07
				Total :	109.07
7/5/2022	19493 GARDEN CITY JANITORIAL INC	28288		JANITORIAL SERVICE 1000.340.430930.350.000	127.53
		28333		2512.320.430210.350.000 JUNE CLEANING - HIDTA 2989.290.420181.500.000	127.53 495.00
				Total :	750.06
7/5/2022	22299 GARDIPE, LEANNAH	REFUND		REFUND WATER 1005 PATTY ANN DI 5210.000.343021.00	26.07
				Total :	26.07
7/5/2022	00969 GARMAN, KORY	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	00691 GRAINGER INC	9346267777		DRILL PRESS GUARD 5311.330.430660.240.000	42.85
		9346267785		100 FOOT ROLL OF JACK CHAIN 5311.330.430660.230.000	51.66

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	00691 GRAINGER INC	(Continued)		Total :	94.51
7/5/2022	21832 GRIZZLY DISPOSAL & RECYCLING	104		PARKS AND REC RECYCLING 1221.370.460503.345.000 2513.370.460501.345.000	140.00 140.00
				Total :	280.00
7/5/2022	00215 GRIZZLY FENCE	63474		AUTOGATE SERVICE 1000.246.430220.360.000	775.00
				Total :	775.00
7/5/2022	16918 GURULE, RICK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	45.03
				Total :	45.03
7/5/2022	22799 HALL, CONNOR B	REFUND		REFUND WATER 2335 55TH ST 5210.000.343021.00	82.31
				Total :	82.31
7/5/2022	21833 HALLSTROM, ERIC	TRVL SETTLEMENT		GOSCMA CONFERENCE SPEARFISH 1000.245.410810.370.000	907.24
				Total :	907.24
7/5/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A9426		FITTINGS 5210.335.430530.230.000	65.91
				Total :	65.91
7/5/2022	17851 HARRIS, JOSH	TVLADV071022		CELLEBRITE 071022-071522 GREAT 1000.290.420130.370.000	324.50
				Total :	324.50
7/5/2022	22789 HART, SANDI	REFUND		REFUND WATER 528 SPEEDWAY AVI 5210.000.343021.00	51.92
				Total :	51.92
7/5/2022	22786 HELMER, JENNIFER	REFUND		PARKS AND REC CREDIT REFUND 1000.202110	175.00

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	22786 HELMER, JENNIFER	(Continued)		Total :	175.00
7/5/2022	18531 HENDRIX, FRANK	REIMBURSEMENT		UNION CLOTHING ALLOWANCE 5311.330.430660.220.000	132.99
				Total :	132.99
7/5/2022	22817 HERWERDEN, THOMAS J	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	20114 HESS PUMICE PRODUCTS INC	20904		385 CUBIC FEET OF HORTICULTUAL 5311.330.430660.250.000	928.46
		20973		2860 CUBIC FEET HORTICULTURAL 5311.330.430660.250.000	6,852.53
				Total :	7,780.99
7/5/2022	22818 HICKEY, PAUL W	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	22787 HOLLIS, MAYRA	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	249.98
				Total :	249.98
7/5/2022	00123 HOME DEPOT CREDIT SERVICES	6613514		SPRAY PAINT- VANDALISM REPAIR 2513.370.460501.220.000	118.56
		9021347		TOOLS 5210.335.430550.220.000	52.91
		9620862		4 PACK DEWALT TRIGGER CLAMPS 5311.330.430660.240.000	34.97
				Total :	206.44
7/5/2022	12005 HOME RESOURCE	488454		REC SHED SUPPLIES 2513.370.460470.220.000	11.00
				Total :	11.00
7/5/2022	10712 HORIZON COMMUNICATIONS	90806242022		ANSWERING SERVICE	

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7/5/2022	10712 HORIZON COMMUNICATIONS	(Continued)			
		92406242022		5311.330.430630.350.000 ANSWERING SERVICE 5311.330.430630.350.000	394.15 86.00
				Total :	480.15
7/5/2022	06531 HOUSE OF CLEAN	604781929		CUSTODIAL SUPPLIES 2513.370.460501.220.000	4,306.80
		604781930		CUSTODIAL SUPPLIES 1221.370.460503.220.000	291.20
		604785748		CUSTODIAL SUPPLIES 5711.370.460490.232.000	267.56
				Total :	4,865.56
7/5/2022	07928 HOWARD, MARLEN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	319.00
				Total :	319.00
7/5/2022	15797 HOYT HOMES INC	REFUND		REFUND WATER 4152 KILLARNEY W 5210.000.343021.00	17.21
				Total :	17.21
7/5/2022	01443 IAFC	000247433		GHUGHES ANNUAL MEMBERSHIP F 1000.300.420410.330.000	285.00
				Total :	285.00
7/5/2022	00263 INLAND TRUCK PARTS CO	IN-1156842		FUEL/WATER SEPARATOR #3616 1000.300.420460.230.000	308.66
				Total :	308.66
7/5/2022	05577 ISTATE TRUCK CENTER	C253169675:01		BRAKE CHAMBER FOR 141 2512.320.430230.230.000	177.80
				Total :	177.80
7/5/2022	05122 JACKSON CONTRACTOR GROUP INC	PAY APP 2		WESTSIDE PARK- PHASE 2 4081.370.460433.930.203	130,591.89

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7/5/2022	05122 JACKSON CONTRACTOR GROUP INC	(Continued) PAY APP 3		WESTSIDE PARK- PHASE 2 4081.370.460433.930.203	153,315.36
				Total :	283,907.25
7/5/2022	22819 JACOBSON, MARIE	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	16750 JAG GRADING AND PAVING LLC	05172022		WWH SERVICE LINE TO 1000 GREEN 5210.335.430550.360.000	22,024.70
				Total :	22,024.70
7/5/2022	00296 JOHNSON CONTROLS INC	1-118565479778		COURT ROOMS CONTROLS INSTALI 4013.390.410360.930.221	20,822.00
				Total :	20,822.00
7/5/2022	10587 JOHNSON, JEFFREY	TRVL SETTLEMENT		HAZMAT RAPID THREAT ID COURSE 1000.300.420460.370.000	1.00
				Total :	1.00
7/5/2022	14124 KAMURA, RYAN	TVLADV071722		PVOC INSTRUCTOR 071722-072222 1000.290.420130.370.000	324.50
				Total :	324.50
7/5/2022	06695 KAZINSKY, MATTHEW	TVLADV072022		PEACEKEEPER INSTRUCTOR 07202 1000.290.420130.370.000	206.50
				Total :	206.50
7/5/2022	01888 KIDD, CHAD	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	22809 KINNEY, TAYLOR K	REFUND		REFUND WATER 1436 S 1ST ST W 5210.000.343021.00	67.44
				Total :	67.44
7/5/2022	20809 KIRSCH, JESSICA A	JURY DUTY		JURY DUTY JUNE 24	

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7/5/2022	20809 KIRSCH, JESSICA A	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	00473 KLS HYDRAULICS	95968		PARTS FOR PLOW 184	
				2512.320.430251.230.000	445.20
				Total :	445.20
7/5/2022	00299 KNIFE RIVER	820530		GRANT CREEK BARSAA 229	
				2512.320.430241.930.229	20,946.55
		820531		PATCHING MIX	
				2512.320.430230.400.000	218.35
		820532		PATCHBACKS JASPER & PROSPECT	
				2512.320.430230.400.000	1,604.27
		820533		ECO BLOCKS	
				2512.320.430230.400.000	120.00
		821169		PATCHING MIX	
				2512.320.430230.400.000	210.76
		821170		SPRUCE & WOODY	
				2512.320.430230.400.000	482.50
		821543		PATCHING MIX	
				2512.320.430230.400.000	215.64
		821544		WOODY & SPRUCE	
				2512.320.430230.400.000	555.00
		821773		PATCHING MIX	
				2512.320.430230.400.000	217.26
		821774		PATCHING MIX	
				2512.320.430230.400.000	215.09
		821775		SPRUCE & WOODY	
				2512.320.430230.400.000	518.75
				Total :	25,304.17
7/5/2022	10653 KOVATCH, CHRIS	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN	
				1225.300.420460.220.000	611.20
				Total :	611.20

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7/5/2022	01890 KROLL, JEFF	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	6.00
				Total :	6.00
7/5/2022	22811 KRSTULICH, JEFF G	REFUND		REFUND WATER 403 N DAVIS ST 5210.000.343021.00	81.90
				Total :	81.90
7/5/2022	22803 KRUG, RACHEL M	REFUND		REFUND WATER 100 CHARLO CT 5210.000.343022.00	53.51
				Total :	53.51
7/5/2022	11362 LANG, MITCH	TVLADV071022		SUPERVISOR LEADERSHIP INSTITU 1000.290.420130.370.000	324.50
				Total :	324.50
7/5/2022	08469 LAROCQUE, JOHN	TRVL SETTLEMENT		HAZMAT RAPID THREAT ID COURSE 1000.300.420460.370.000	1.00
				Total :	1.00
7/5/2022	00336 LAWSON PRODUCTS INC	9309691577		HARDWARE/PARTS 1000.321.431330.230.000	221.05
				Total :	221.05
7/5/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101168453		FLAT REPAIR FOR 141 2512.320.430230.360.000	26.10
		90101170210		ALIGNMENT 5210.335.430520.230.000	98.99
				Total :	125.09
7/5/2022	22802 LEWIS, JACE M	REFUND		REFUND WATER 804 DEFOE ST 5210.000.343021.00	67.21
				Total :	67.21
7/5/2022	17512 LION LUMBER & BUILD LLC	72		TRAILHEAD IMPROVEMENTS 2513.370.460484.350.000	4,975.00

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7/5/2022	17512 LION LUMBER & BUILD LLC	(Continued) 73		WATERWORKS TRAILHEAD PREP 2513.370.460484.350.000	182.50
				Total :	5,157.50
7/5/2022	01611 LITHIA MOTORS SUPPORT SERVICES	287495		#70 AUTO PARTS 1000.290.420150.230.000	588.26
				Total :	588.26
7/5/2022	14650 LN CURTIS AND SONS	INV605239		GAS MASK X24 4020.390.420295.940.000	15,000.52
				Total :	15,000.52
7/5/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES- #1 1221.370.460503.344.000 2989.290.420181.350.000 1000.224.410580.344.000	1,312.00 600.00 12,936.79
				Total :	14,848.79
7/5/2022	00367 MACON SUPPLY	073589		ASPHALT BLADE FOR MULLAN 4035.280.430232.930.196	465.00
				Total :	465.00
7/5/2022	22792 MALMBERG, JEREMY C	REFUND		REFUND WATER 2374 ASPEN GOVE 5210.000.343021.00	3.80
				Total :	3.80
7/5/2022	22820 MANNEN, AMANDA G	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	22821 MARTINEZ, ANTHONY V	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	00041 MCCHD	7528		WATER TESTING 5210.335.430530.350.000	144.00

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7/5/2022	00041 MCCHD	(Continued)			
		7534		WATER TESTING 5210.335.430530.350.000	176.00
		7543		WATER TESTING 5210.335.430530.350.000	112.00
		7545		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	560.00
7/5/2022	22793 MCGEE, DANIEL & BARBARA	REFUND		REFUND WATER 4870 GIADA DR 5210.000.343021.00	53.18
				Total :	53.18
7/5/2022	00368 MCGOWAN WATER CONDITIONING INC	956277		BOTTLED WATER 1000.224.410580.220.000	29.00
				Total :	29.00
7/5/2022	22812 MCGOWAN, SHAWN R	REFUND		REFUND WATER 2135 MOUNT AVE 5210.000.343021.00	57.76
				Total :	57.76
7/5/2022	22808 MEEDS, COLBY	REFUND		REFUND WATER 2625 SOUTH HILLS 5210.000.343021.00	64.55
				Total :	64.55
7/5/2022	00376 MIDLAND IMPLEMENT CO, INC	157177001		IRRIGATION 2513.370.460501.220.000	29.23
		157177002		IRRIGATION SUPPLIES 2513.370.460501.220.000	65.72
		157982001		LINDA VISTA GOLF COURSE STEP S 5311.330.430630.230.000	928.80
				Total :	1,023.75
7/5/2022	19490 MIDLAND SCIENTIFIC INC	6491514		PURPLE NITRILE EXAM GLOVES 5311.330.430650.220.000	74.49
				Total :	74.49

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7/5/2022	22822 MILLER, AARON M	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	20953 MINUTEMAN PRESS	2826		YELLOW PAPER 5210.335.430510.210.000	73.94
				Total :	73.94
7/5/2022	00831 MISSOULA AGING SERVICES	052322		COMMUNITY BASED ORG SUPPORT 1000.255.450000.700.000	143,868.00
				Total :	143,868.00
7/5/2022	18856 MISSOULA COUNTY WEED DISTRICT	040422		WEED CONTROL PROJECT #37152 2513.370.460484.350.000	500.00
				Total :	500.00
7/5/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16086		2022 MEMBERSHIP DUES 2513.370.460441.330.000	150.00
				Total :	150.00
7/5/2022	00393 MISSOULA MOTOR PARTS CO	554974		AUTO PARTS SUPPLIES 2513.370.460501.235.000	55.96
		564747		FILTERS FOR 107 2512.320.430230.230.000	55.26
		565220		FILTER FOR 141 2512.320.430230.230.000	27.09
		565449		AUTO PARTS SUPPLIES 5311.330.430630.235.000	107.59
		565718		FILTERS FOR 185 2512.320.430252.230.000	113.90
		566039		AUTO PARTS SUPPLIES 5210.335.430520.230.000	17.81
		566077		AUTO PARTS SUPPLIES 5210.335.430520.230.000	119.56
		567342		AUTO PARTS SUPPLIES 5210.335.430520.230.000	426.61

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7/5/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		567553		AUTO PARTS SUPPLIES 5210.335.430520.230.000	27.32
		567573		AUTO PARTS SUPPLIES 2513.370.460501.235.000	89.80
		567592		AUTO PARTS SUPPLIES 5210.335.430520.230.000	57.62
		567593		AUTO PARTS SUPPLIES 2513.370.460501.235.000	29.95
		567702		RETURNED FILTER FOR 107 2512.320.430230.230.000	-12.57
		567771		AUTO PARTS SUPPLIES 2513.370.460501.235.000	83.75
		568044		AUTO PARTS SUPPLIES 2513.370.460501.235.000	67.63
		568120		PARTS FOR 184 2512.320.430230.230.000	41.68
		568312		AUTO PARTS SUPPLIES 7370.395.430266.360.716	138.06
		568550		SWITCH FOR 135 2512.320.430230.230.000	49.40
		568551		OIL FILTER FOR 135 2512.320.430230.230.000	27.09
		568559		#34 AUTO PARTS SUPPLIES 1000.290.420150.230.000	43.21
		568700		PARTS FOR 110 2512.320.430230.230.000	127.48
		568727		#34 AUTO PARTS SUPPLIES 1000.290.420150.230.000	199.09
		568822		#33 AUTO PARTS SUPPLIES 1000.290.420150.230.000	265.18
		568840		FILTERS FOR 194 2512.320.430230.230.000	51.46
		568875		AUTO PARTS SUPPLIES RETURN 5210.335.430520.230.000	-81.70

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/5/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		572738		AUTO PARTS SUPPLIES 1000.300.420460.230.000	340.67
		573504		AUTO PARTS SUPPLIES 1000.300.420460.230.000	9.74
		574036		AUTO PARTS SUPPLIES- SHOP TOO 1000.321.431330.220.000	7,129.55
		575177		JOINT ADAPTER SHOP TOOL 5311.330.430660.240.000	22.85
				Total :	9,631.04
7/5/2022	14635 MISSOULA POWER EQUIPMENT	061722		WEED EATER/MOWER PARTS 1221.370.460503.220.000	202.00
		062122		EDGERS AND LINE 2513.370.460501.220.000	153.00
				Total :	355.00
7/5/2022	00402 MISSOULA TEXTILE SERVICES	1526046		TEXTILE SERVICES 5210.335.430520.360.000	274.97
		1526047		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1526638		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.59
		1528124		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1528431		TEXTILE SERVICES 5210.335.430520.360.000	269.84
		1529015		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1529022		TEXTILE SERVICES 1000.321.431330.220.000	179.32
		1529029		TEXTILE SERVICES 1000.246.411810.220.000	14.03

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/5/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1529555		TEXTILE SERVICES 1000.300.420420.360.000	62.24
		1530347		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1530348		TEXTILE SERVICES 5311.330.430640.350.000	98.39
		1530349		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		1531211		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.59
		S1530464		TEXTILE SERVICES 5210.335.430520.360.000	40.50
				Total :	1,375.00
7/5/2022	00698 MODERN MACHINERY	2820698 PS		SOLIDS CONVEYOR REPAIRS 5311.330.430640.230.000	149.73
				Total :	149.73
7/5/2022	15696 MONTANA COFFEE EXPRESS	5670		COFFEE 5210.335.430510.210.000	87.00
				Total :	87.00
7/5/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220623		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	59.00
				Total :	59.00
7/5/2022	22208 MONTANA PRE-CAST CONCRETE INC	1718		SENTINEL HS PARKING LOT 2512.320.430230.400.000	119.00
		1727		SUMP FOR MULLAN 4035.280.430232.930.196	720.00
		1728		MULLAN & CHUCKWAGON 4035.280.430232.930.196	643.00
		1772		MANHOLE ADJUSTING RINGS/RISEF 2512.320.430230.400.000	704.00

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7/5/2022	22208 MONTANA PRE-CAST CONCRETE INC	(Continued) 1775		RISERS FOR ALDER 2512.320.430230.400.000	196.00
				Total :	2,382.00
7/5/2022	00418 MONTANA SECURITY & COMM	71520		CONEX STORAGE JULY-SEPT 2022 2989.290.420181.350.000	67.50
		71530		MPD VEHICLE STORAGE JULY-SEPT 1000.290.420110.350.000	94.50
				Total :	162.00
7/5/2022	22791 MOORE, PAUL	REFUND		REFUND WATER 2926 RATTLESNAKE 5210.000.343021.00	42.19
				Total :	42.19
7/5/2022	00420 MORRISON MAIERLE INC	000224930		ENGINEERING SERVICES LINCOLN 5210.335.430533.930.191 5210.335.430533.930.192	6,014.56 6,014.55
				Total :	12,029.11
7/5/2022	18392 MOTION INDUSTRIES	MT02-00066327		PARTS FOR 199 2512.320.430230.230.000	961.68
		MT02-00066384		PARTS FOR 199 2512.320.430230.230.000	152.97
				Total :	1,114.65
7/5/2022	21047 MOUNTAIN ALARM	2892258		MONITORING- JULY 2022 2989.290.420181.500.000	74.30
				Total :	74.30
7/5/2022	14126 MOUNTAIN STATES LIGHTING, LLC	11683		CARAS PARK LIGHTS 4081.370.460433.930.211	39,276.00
				Total :	39,276.00
7/5/2022	00422 MOUNTAIN SUPPLY	9356727		PLUMBING/IRRIGATING SUPPLIES 1000.321.431330.230.000	35.00

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7/5/2022	00422 MOUNTAIN SUPPLY	(Continued)			
		9356728		PLUMBING/IRRIGATING SUPPLIES 1000.321.431330.230.000	14.15
		9359672		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	10.20
		9360119		PLUMBING/IRRIGATING SUPPLIES 1221.370.460503.220.000	482.95
		9360236		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	135.20
		9361582		PLUMBING/IRRIGATING SUPPLIES 2513.370.460439.220.000	124.45
		9369049		PLUMBING/IRRIGATING SUPPLIES 1000.340.430930.230.000	73.05
				Total :	875.00
7/5/2022	09274 MOUNTAIN WEST COOPERATIVE	447325		PROPANE 1221.370.460503.220.000	30.92
				Total :	30.92
7/5/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27402/5		VANDALISM REPAIR SUPPLIES 2513.370.460501.220.000	64.99
		27424/5		POSTS AND UTILITY FABRIC 2513.370.460439.220.000	445.68
		27425/5		ATHLETICS SUPPLIES 2513.370.460503.220.000	71.94
		27461/5		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	54.97
				Total :	637.58
7/5/2022	22823 NEDERHOED, BRYCE J	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	15749 NETZER, DALE	REIMBURSEMENT		FY22 DOT PHYSICAL 5311.330.430630.220.000	90.00

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	15749 NETZER, DALE	(Continued)		Total :	90.00
7/5/2022	20467 NEUMANN, ANDREW	TRVL SETTLEMENT		LAS VEGAS NM WILDLAND FIRE ASS	
				1225.300.420460.220.000	171.00
				1000.300.420460.220.000	36.00
				Total :	207.00
7/5/2022	22824 NEWCOMER, NANCY W	JURY DUTY		JURY DUTY JUNE 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	18811 NORTH RIDGE FIRE EQUIPMENT	17810		MISC SUPPLIES #3616	
				4020.390.420302.940.000	2,310.01
		17835		HOSE #3140	
				4020.390.420301.940.000	3,565.75
		17839		HOSE	
				1000.300.420460.220.000	1,158.00
				Total :	7,033.76
7/5/2022	15222 NORTHWEST BIOSOLIDS	2021-585		BIOFEST 2022 REGISTRATION JASO	
				5311.330.430660.380.000	550.00
				Total :	550.00
7/5/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2551593		INSPECT AND REPAIR LIFELINE	
				5210.335.430550.230.000	692.50
		2552263		MARKING PAINT	
				5210.335.430550.220.000	178.20
				Total :	870.70
7/5/2022	02451 NORTHWEST PARTS & EQUIPMENT	M163823		PARTS FOR 184	
				2512.320.430230.230.000	18.00
				Total :	18.00
7/5/2022	02594 NORTHWEST PIPE FITTINGS INC	3660674-1		WALL UNITS	
				5210.335.430597.940.000	70,575.00
		3690279		WALL UNIT	
				5210.335.430597.940.000	600.00

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7/5/2022	02594 NORTHWEST PIPE FITTINGS INC	(Continued) 3717754-1		WALL UNITS 5210.335.430597.940.000	41,325.00
				Total :	112,500.00
7/5/2022	00481 NORTHWEST SCIENTIFIC INC	5157920		HYDROCHLORIC ACID 5311.330.430650.220.000	198.64
				Total :	198.64
7/5/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,085.77
		0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	8,425.88
		04086039		UTILITIES 2513.370.460501.341.000	513.88
		0720786-3		SHAKESPEARE ST LIGHT 5/16-6/15 2512.320.430210.220.000	60.30
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.25
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	34.29
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	418.14
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,782.41
		0722535-2		JEANNETTE RANKIN PARKMADISON 2513.370.460501.341.000	23.51
		0722538-6		BONNER PARK 2513.370.460501.341.000	11.64
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	46.80
		0722586-5		200 W PINE LT 7370.395.430266.341.000	141.39
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	96.71

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7/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722588-1		100 BLK W BROADWAY 400 WHPS S	
				7370.395.430266.341.000	90.71
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW	
				7370.395.430266.341.000	105.30
		0722592-3		UNDER HIGGINS AVE BR 175WMV O	
				7370.395.430266.341.000	90.50
		0722594-9		CARAS PARK LOT ST POLES4 400W	
				7370.395.430266.341.000	550.59
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	106.92
		0722856-2		RUSSELL PARK W PMP	
				2513.370.460501.341.000	53.17
		0722882-8		WEST CARAS PARKING LOT	
				7370.395.430266.341.000	380.38
		0865167-1		CRNR RAYMOND & LINDA VISTA	
				2513.370.460501.341.000	6.61
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	2,373.21
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	290.06
		1042072-7		1305 SCOTT ST A	
				1000.246.430220.341.000	352.13
		1088855-0		1305 SCOTT ST PMP	
				1000.246.430220.341.000	23.88
		1100856-2		1305 SCOTT ST LT	
				1000.246.430220.341.000	48.28
		1239681-8		CARAS PARK	
				7370.395.430266.341.000	25.72
		1299523-9		140 W PINE ST	
				1000.246.430220.341.000	513.75
		1476982-2		5200 BIGFORK RD SPLR	
				2513.370.460501.341.000	6.74
		1493965-6		3001 BANCROFT	
				5711.370.460491.341.000	610.39

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7/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	168.14
		1526898-0		600 CREGG LN 5711.370.460490.341.000	9,327.58
		1616182-0		803 W GREENOUGH RADIO SITE WW 2512.280.430270.341.000	138.63
		1869049-5		MAY/JUNE 2022 DICKENS ST LIFT 5311.330.430630.341.000	309.93
		1889907-0		NICOLE PARK 2513.370.460501.341.000	6.97
		1913697-7		MILLER CREEK ROUNDABOUT LIGH 2512.280.430263.341.000	21.93
		2010996-3		HILL AND BECKWITH 2512.280.430263.341.000	9.22
		2061469-9		INTERSECTION OF LOWER MILLER 2512.280.430263.341.000	21.02
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	87.74
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	28.16
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.47
		3153049-6		1175 CEDAR ST 2512.280.430263.341.000	50.34
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	100.43
		3228952-2		NE CRNR NORTH & JOHNSON ST 2512.280.430263.341.000	33.32
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	6.12
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	30.61
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	147.69

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7/5/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3391867-3		INT OF BROAWAY AND HIGGINS	
				2512.280.430263.341.000	4.44
				2400.280.430263.341.000	39.88
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	309.42
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	87.68
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	26.69
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.23
		3543085-9		3025 SOUTH AVE W	
				1219.370.460441.341.000	3,579.70
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	78.76
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	345.33
		3628910-6		150 E FRONT ST	
				2512.280.430263.341.000	6.00
		3693046-9		1198 WYOMING	
				2512.280.430263.341.000	33.81
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	24.37
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	47.26
		3858465-2		1337 W BROADWAY	
				5210.335.430530.341.000	164.47
		3858466-0		1359 W BROADWAY	
				5210.335.430530.341.000	81.46
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	48.25
				Total :	34,654.36
7/5/2022	00725 NORTHWESTERN ENERGY	90269696		ONE POLE HOLD AT 1424 TOOLE AVI	

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7/5/2022	00725 NORTHWESTERN ENERGY	(Continued)		5210.335.430551.930.204	450.00
				Total :	450.00
7/5/2022	09203 NOVUS AUTO GLASS	30444		WINDSHIELD REPAIR #2285	
				1000.300.420410.230.000	90.00
				Total :	90.00
7/5/2022	00484 NRPA	103518		MEMBERSHIP DUES	
				2513.370.460410.330.000	1,150.00
				Total :	1,150.00
7/5/2022	22807 OBERMIRE, ZACH	REFUND		REFUND WATER 101 MARY AVE	
				5210.000.343021.00	26.60
				Total :	26.60
7/5/2022	20829 ODGREN, NILS	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN	
				1225.300.420460.220.000	577.00
				Total :	577.00
7/5/2022	02466 ODLIN, JERRY	TVLADV072022		PEACEKEEPER INSTRUCTOR 07202	
				1000.290.420130.370.000	206.50
				Total :	206.50
7/5/2022	00487 OFFICE CITY	11059-0		OFFICE SUPPLIES	
				7370.395.430266.210.000	38.93
		12855-0		JUNIOR LEGAL PADS	
				2512.320.430210.210.000	21.74
		12855-1		LEGAL PADS	
				2512.320.430210.210.000	23.22
		12906-0		OFFICE SUPPLIES	
				1000.230.410360.220.000	336.99
		12906-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	132.99
		12944-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	89.00

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7/5/2022	00487 OFFICE CITY	(Continued)			
		12999-0		OFFICE SUPPLIES 5711.370.460490.210.000	7.48
		12999-1		OFFICE SUPPLIES 5711.370.460490.210.000	29.18
		13031-0		OFFICE SUPPLIES 5210.335.430510.210.000	30.99
				Total :	710.52
7/5/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV105809		CONTRACT OVERAGE MAY 9- JUNE 1000.224.411060.220.000	5.86
				1000.224.410580.320.000	5.86
		INV105920		CONTRACT BASE RATE JUNE 18- JU 1000.230.410360.220.000	30.00
		INV105949		CONTRACT OVERAGE MAY 18- JUNE 7370.395.430266.320.000	46.02
		INV105996		CONTRACT OVERAGE MAY 19- JUNE 1000.230.410360.220.000	26.49
				Total :	114.23
7/5/2022	00495 OPPORTUNITY RESOURCES INC	67880		WOOD PROUCTS MAY 22 2513.370.460501.220.000	32.00
		67913		CATLIN POLICE FACILITY JANITORIA 1000.246.431350.360.000	1,684.72
		67914		PARKS & REC JANITORIAL MAY22 2513.370.460432.350.000	677.98
				1221.370.460503.350.000	193.06
		67915		CITY BUILDINGS JANITORIAL MAY22 1000.246.431350.360.000	3,191.78
		67916		CITY HALL JANITORIAL MAY22 1000.246.431350.360.000	10,300.74
				Total :	16,080.28
7/5/2022	00496 ORANGE STREET FOOD FARM	01-2146359		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	14.56

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7/5/2022	00496 ORANGE STREET FOOD FARM	(Continued)			
		03-1827262		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	13.16
		03-1838408		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	32.32
				Total :	60.04
7/5/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-382156		#70 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	50.61
		1562-383533		RETURN OF #70 AUTOMOTIVE PART 1000.290.420150.230.000	-50.61
		1562-385898		#70 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	22.93
		1562-385988		#94 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	157.82
		1563-169387		RETURN #64 AUTOMOTIVE PARTS & 1000.290.420150.230.000	-151.68
				Total :	29.07
7/5/2022	20256 PACE, ANDREW	TRVL SETTLEMENT		LAS VEGAS NM WILDLAND FIRE ASE 1225.300.420460.220.000	171.00
				Total :	171.00
7/5/2022	00726 PARTNERSHIP HEALTH CENTER	317		PROGRAM DEV MANAGER WAGES 1000.255.440191.700.000	35,000.00
				Total :	35,000.00
7/5/2022	08159 PASTIAN, NICHOLAS	REIMBURSE		FY22 CLOTHING ALLOWANCE - CLO 2512.320.430210.220.000	175.04
				Total :	175.04
7/5/2022	22790 PATTERSON, MICHAEL	REFUND		REFUND WATER 1625 S 4TH ST W 5210.000.343021.00	40.30
				Total :	40.30
7/5/2022	14142 PEARSON, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	241.09

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	14142 PEARSON, ROBERT	(Continued)		Total :	241.09
7/5/2022	20244 PEPSI OF MISSOULA	40043916		HOME PLATE CONCESSIONS 1219.370.460477.220.000	593.52
		40043917		HOME PLATE CONCESSIONS CREDI 1219.370.460477.220.000	-30.00
		40044176		FMRP CONCESSIONS 1219.370.460477.220.000	933.04
				Total :	1,496.56
7/5/2022	09793 PETROFF, ERIC	REIMBURSEMENT		ROCK CHIP REPAIR EMSC TRUCK 1225.300.420460.220.000	45.00
				Total :	45.00
7/5/2022	13809 PICKHARDT, JACK	TRVL SETTLEMENT		BASIC ARFF HELENA SUPPLEMENT 1000.300.420460.220.000	36.00
				Total :	36.00
7/5/2022	04962 PLATT ELECTRICAL SUPPLY	2W14539		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	241.98
				Total :	241.98
7/5/2022	11818 PLATTES, BARBARA	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	22717 POMP'S TIRE SERVICE INC	775138		#96 ALIGNMENT 1000.290.420150.360.000	69.95
		775186		#63 ALIGNMENT 1000.290.420150.360.000	69.95
		776181		#8060 ALIGNMENT 1000.290.420141.360.000	69.95
				Total :	209.85
7/5/2022	08316 PORTER, JAMIE	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN 1225.300.420460.220.000	772.00

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	08316 PORTER, JAMIE	(Continued)		Total :	772.00
7/5/2022	03009 POTEET CONSTRUCTION	4641		TRAFFIC CONTROL 2513.370.460501.350.000	850.00
				Total :	850.00
7/5/2022	15284 POTTON, REBECCA	TVLADV071722		PVOC INSTRUCTOR 071722-072222 1000.290.420130.370.000	324.50
				Total :	324.50
7/5/2022	22825 PRICHARD, STEPHANIE R	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	06092 PROCTOR, DAVID	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	81.66
				Total :	81.66
7/5/2022	21757 PROSPECT CONSTRUCTION	PAY APP #8		PROJECT 2022-021 CARAS PARK OL 5450.334.431210.930.191 4081.370.460433.930.211	4,346.52 244,807.45
				Total :	249,153.97
7/5/2022	02621 RACZYKOWSKI, AJ	TRVL SETTLEMENT		RED LODGE MT FLOOD ASSIGNMEN 1225.300.420460.220.000	208.00
				Total :	208.00
7/5/2022	00612 RDO EQUIPMENT CO	P4747568		BRAKE KIT 2513.370.460501.235.000	76.06
		P4982768		FUEL PUMP 2513.370.460501.235.000	119.63
				Total :	195.69
7/5/2022	22794 RENNE, MELISSA A	REFUND		REFUND WATER 2527 LATIGO DR 5210.000.343021.00	68.20
				Total :	68.20
7/5/2022	00538 REXS UPHOLSTERY INC	10993		CUSHION REPAIR FOR 185	

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7/5/2022	00538 REXS UPHOLSTERY INC	(Continued)		2512.320.430252.230.000	125.00
				Total :	125.00
7/5/2022	22826 RIEKENA, TAWNIE L	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	22775 ROAM CONDO ASSOCIATION INC	2779		MPCP1 JULY22 7370.395.430266.330.000	893.61
				Total :	893.61
7/5/2022	03811 ROSLING, JAKE	TVLADV072922		FBI NATIONAL ACADEMY 072922-08C 1000.290.420130.370.000	297.50
				Total :	297.50
7/5/2022	22805 RUNNION, ALEXA A	REFUND		REFUND WATER 336 SOUTH AVE E 5210.000.343021.00	79.95
				Total :	79.95
7/5/2022	20158 SCIDESIGNS COMMUNICATION	062022		EXPENSE REIMB NIH SUPPLEMENT 1000.255.450500.700.000	50.95
		64		NIH SEPA MAY/JUNE 22 1000.255.450500.700.000	4,793.97
		65		NIH-SEPA MAY 2022 1000.255.450500.700.000	2,604.67
				Total :	7,449.59
7/5/2022	07971 SCOTT, CASEY	TRVL SETTLEMENT		FORT STOCKTON TX WILDLAND FIR 1225.300.420460.220.000	1,220.00
				Total :	1,220.00
7/5/2022	06174 SEA-WESTERN, INC	INV17058		SCBA TOOL ADAPTER 4020.390.420302.940.000	3,798.46
				Total :	3,798.46
7/5/2022	04109 SEBASTIAN, ADAM	TRVL SETTLEMENT		RED LODGE MT WILDLAND FIRE AS	

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7/5/2022	04109 SEBASTIAN, ADAM	(Continued)		1225.300.420460.220.000	536.00
				Total :	536.00
7/5/2022	00559 SELBYS	323502-000		LOCATE PAINT	
				5210.335.430550.220.000	62.04
		323567-000		ATHLETICS SUPPLIES	
				2513.370.460503.220.000	303.65
				Total :	365.69
7/5/2022	00565 SHIRT SHOP, THE	57590		TSHIRTS AND SWEATSHIRTS	
				5210.335.430550.220.000	233.75
				Total :	233.75
7/5/2022	00567 SIGN PRO	93588		#80 REFLECTIVE GRAPHICS	
				1000.290.420150.230.000	288.69
				Total :	288.69
7/5/2022	21728 SIGN SOLUTIONS USA	402172		TRAFFIC/STREET SIGNS	
				2512.280.430265.240.000	1,374.39
				Total :	1,374.39
7/5/2022	22827 SIMONS, KELLY M	JURY DUTY		JURY DUTY JUNE 24	
				1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	08816 SNOW CREST CHEMICALS	00226090		HEAT LOOP CHEMICALS 50 GAL DRI	
				5311.330.430640.220.000	1,926.19
				Total :	1,926.19
7/5/2022	15223 SOILTEST FARM CONSULTANTS INC	C22-705		GCC 1 COMPOST SOIL TESTING	
				5311.330.430660.350.000	315.00
		S22-11118		GCC TOPSOIL BUILD	
				5311.330.430660.350.000	67.00
		S22-11119		GCC TOPSOIL BUILD DIRT	
				5311.330.430660.350.000	67.00

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	15223 SOILTEST FARM CONSULTANTS INC	(Continued)		Total :	449.00
7/5/2022	01555 SPALDING AUTO PARTS	25582		INTAKE MANIFOLD 2513.370.460501.235.000	64.00
				Total :	64.00
7/5/2022	20135 SPRINKLER MANIAC LLC	7404		VALVE REPLACEMENT AND SERVICE 5210.335.430520.360.000	400.00
				Total :	400.00
7/5/2022	19546 STACK, KATHERINE	SUBJUDGE		DEPT1 JUDGE PRO TEMP JUN24 3 3 1000.230.410360.350.000	128.29
				Total :	128.29
7/5/2022	22810 STEWART, BEN	REFUND		REFUND WATER 2111 NORTH AVE W 5210.000.343022.00	70.68
				Total :	70.68
7/5/2022	22836 STRATEGIES 360, INC	INV15619		PROF SERVICES S360 MT DIVISION 1000.255.470210.350.000 1000.250.411050.350.000 1000.250.411010.350.000 1000.250.411055.350.000 2394.310.420500.350.000	10,000.00 5,000.00 1,375.00 5,000.00 8,125.00
				Total :	29,500.00
7/5/2022	22813 SUTPHIN, JACKIE L	REFUND		REFUND WATER 1212 S 3RD ST W 5210.000.343021.00	49.84
				Total :	49.84
7/5/2022	22828 SWANBERG, GREGG	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	00607 SWEET PEA SEWER & SEPTIC	117938		PORTA POTTY RENTAL 5210.335.430550.230.000	110.00
				Total :	110.00

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7/5/2022	05526 SYSCO	343856258		SPLASH CONCESSIONS 1219.370.460477.220.000	136.40
		343859968		SPLASH CONCESSIONS 5711.370.460477.220.000	942.21
				Total :	1,078.61
7/5/2022	12380 SYSTEMS NORTHWEST	12682		CURRENTS FIRE ALARM SYSTEM SI 2513.370.460441.360.000	243.50
				Total :	243.50
7/5/2022	22783 TAYLOR, GEOFFREY P	062322		PUBLIC ART COMMITTEE- JUNE LIVE 2365.220.460457.350.000	500.00
				Total :	500.00
7/5/2022	04722 TEAR IT UP LLC	59318		DOCUMENT DESTRUCTION 5210.335.430510.345.000	75.00
				Total :	75.00
7/5/2022	22806 TEIXEIRA, DANIELLE J	REFUND		REFUND WATER 909 TURNER ST 5210.000.343021.00	90.26
				Total :	90.26
7/5/2022	16557 TEN SPOON VINEYARD & WINERY	17818		SPACE RENTAL LITTLE DIPPER RUN 1216.370.460473.220.000	250.00
				Total :	250.00
7/5/2022	01594 TERRITORIAL SUPPLIES INC	14752		KEYBOARD MOUNTS & ACCESSORI 4020.390.420291.940.000	1,590.88
				Total :	1,590.88
7/5/2022	00587 THATCHER COMPANY OF MT, INC	2022350100804		HYDROCHLORIC ACED/CALCIUM HY 5711.370.460491.230.000	689.95
		2022350100811		T-FLOC AND LIME 5311.330.430640.220.000	9,971.00
		2022350100812		CHLORINE 5210.335.430530.220.000	5,581.44

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7/5/2022	00587 THATCHER COMPANY OF MT, INC	(Continued) 2022350100826		HYDRCHLORIC ACID/CALCIUM T/	
		2022350900091		5711.370.460491.230.000 DRUM CREDITS 5711.370.460491.230.000	7,509.57 -220.00
				Total :	23,531.96
7/5/2022	22829 THOMAS, CHRISTOPHER M	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	06926 THURLOW, MIKE	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420430.370.000	5.00
				Total :	5.00
7/5/2022	00820 TIRE RAMA	70700242616		TIRE REPAIR ON 140 2512.320.430230.360.000	45.20
		7070024343		#34 TIRES X4 1000.290.420150.230.000	973.88
		7070024393		TIRE REPAIR ON TANDEM 2512.320.430230.360.000	333.00
		7070024619		TIRE REPAIR ON 135 2512.320.430230.360.000	522.69
		7070024730		TIRES FOR TRAFFIC 2512.280.430265.360.000	932.00
		7070024886		UNIT 333 FLAT REPAIR 5311.330.430630.235.000	37.00
				Total :	2,843.77
7/5/2022	00598 TNT TRUCK PARTS	108577		PARTS FOR 141 2512.320.430230.230.000	1,239.50
		108724		SPRING PIN RETURN ON 141 2512.320.430230.230.000	-49.50
				Total :	1,190.00
7/5/2022	22139 TORGERSON'S LLC	P01286		UNIT 363 CYLINDER ASSEMBLY VAR	

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7/5/2022	22139 TORGERSON'S LLC	(Continued)			
		P01390		5311.330.430660.235.000 UNIT 362 363 AND 367 HY TRAN FLU 5311.330.430660.235.000	3,167.11 690.00
				Total :	3,857.11
7/5/2022	15794 TRAVELERS CL REMITTANCE CENTER	2361A3213		LIABILITY INSURANCE RENEWAL 7370.395.430266.500.000	1,686.00
				Total :	1,686.00
7/5/2022	00609 TRI ARC INC	98221		WELDING SUPPLIES 1000.321.431330.230.000	334.48
				Total :	334.48
7/5/2022	20426 TRIPLE TREE ENGINEERING INC	19-74-015		MISSOULA QUIET ZONE 2020-007 4037.280.430264.350.201	1,760.40
				Total :	1,760.40
7/5/2022	21523 VECTOR SOLUTIONS	INV49869		CREWSENSE SCHEDULING JULY22 1000.300.420410.360.000	99.99
				Total :	99.99
7/5/2022	02342 VELTKAMP, CASEY	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	02720 VENTERS, GARRETT	TRVL SETTLEMENT		CPAT GREAT FALLS SUPPLEMENT 1000.300.420460.370.000	11.00
				Total :	11.00
7/5/2022	00665 VERIZON WIRELESS	570631546-01		MAY 14-JUN 13 PHONE SERVICE 1000.290.420110.344.000	4,935.48
				Total :	4,935.48
7/5/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES MAY 19- JUNE 1000.300.429001.344.419 1000.300.420420.344.000	248.18 1,275.27

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	00665 VERIZON WIRELESS	(Continued)		Total :	1,523.45
7/5/2022	00665 VERIZON WIRELESS	342475023-01		MONTHLY CHARGES MAY 11- JUNE	
				1000.321.431310.344.000	59.70
				1000.246.411810.344.000	159.10
				1000.220.410250.344.000	112.52
				1000.220.410210.344.000	151.20
				Total :	482.52
7/5/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 5/10-6/9	
				2512.320.430210.344.000	157.08
				Total :	157.08
7/5/2022	15068 VERMONT SYSTEMS	VS004190		PARKS SOFTWARE JULY22-JUNE23	
				1219.370.460441.500.000	5,428.31
				2513.370.460441.500.000	8,685.27
				5711.370.460490.500.000	7,599.65
				5711.370.460491.500.000	2,273.26
				2513.370.460470.500.000	1,085.67
				2513.370.460471.500.000	1,085.67
				2513.370.460476.500.000	1,085.67
				Total :	27,243.50
7/5/2022	22835 VILLALUZ-MAESAR, REGINA	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2394.310.420500.220.000	400.00
				Total :	400.00
7/5/2022	22832 WADE, WAYNE & VETA	LOAN		2022-WLLP-0004	
				5215.335.430530.390.000	6,771.00
				Total :	6,771.00
7/5/2022	22830 WALLINGFORD, SUSAN M	JURY DUTY		JURY DUTY JUNE 24	
				1000.230.410360.350.000	25.00
				Total :	25.00
7/5/2022	22814 WALTZ, QUINN	REFUND		REFUND WATER - 1934 DIXON AVE	
				5210.000.343021.00	70.17

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	22814 WALTZ, QUINN	(Continued)		Total :	70.17
7/5/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT2 JUDGE PRO TEMP JUN24 7 1 1000.230.410360.350.000	393.42
				Total :	393.42
7/5/2022	01605 WESTERN EXCAVATING INC	025889		1-1/2" CRUSHED BASE MULLAN 4035.280.430232.930.196	3,913.97
		025969		MULLAN & ROUNDUP 1-1/2" CRUSHE 4035.280.430232.930.196	5,146.90
		026004		1-1/2" CRUSHED BASE MULLAN & R 4035.280.430232.930.196	2,807.91
		026086		CHUCKWAGON - MULLAN 4035.280.430232.930.196	3,077.05
		026087		MULLAN & ROUNDUP SUMP ROCK 4035.280.430232.930.196	891.60
		026088		SUMP ROCK FOR SENTINEL PARKIN 2512.320.430230.400.000	444.90
		026161		CRUSHED BASE MULLAN 4035.280.430232.930.196	1,201.33
		2122609-0001		VALVE REPLACEMENT 5210.335.430550.360.000	380.04
		B-17706		PAXON & CHARLOTTE 2512.320.430230.400.000	330.62
				Total :	18,194.32
7/5/2022	00682 WESTERN STATES EQUIPMENT CO	IN002049783		UNIT 361 PIVOT SHAFT PIVOT BEAR 5311.330.430660.235.000	351.70
		IN002052827		UNIT 361 BEARING HOUSING HUB 5311.330.430660.235.000	277.95
				Total :	629.65
7/5/2022	01303 WESTERN STATES FIRE PROTECTION	WSF445096		BACKFLOW REPAIRS- STATION 4 1000.300.420420.360.000	680.00
		WSF448033		SPRINKLER SERVICE- CURRENTS 2513.370.460441.360.000	1,044.75

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	01303 WESTERN STATES FIRE PROTECTION	(Continued)		Total :	1,724.75
7/5/2022	13824 WHICHER, MEG	REIMBURSEMENT		JOANNE FABRICS REIMB 2513.370.460470.220.000	253.50
				Total :	253.50
7/5/2022	22804 WHITE, ELLEN M	REFUND		REFUND WATER 1330 LINNEA LN 5210.000.343021.00	61.46
				Total :	61.46
7/5/2022	20438 WHITE, JAESON	TVLADV0072922		FBI NATIONAL ACADEMY 072922-08C 1000.290.420130.370.000	297.50
				Total :	297.50
7/5/2022	12810 WICKLANDER-ZULAWSKI & ASSOC	29598		REGISTRATION CRIMINAL INTERVIE 1000.290.420130.370.000	1,410.00
				Total :	1,410.00
7/5/2022	00800 WILLIAMS, JEREMY	TRVL SETTLEMENT		CPAT GREAT FALLS SUPPLEMENT 1000.300.420460.370.000	23.00
				Total :	23.00
7/5/2022	01608 WOLTER, DAVE	TRVL SETTLEMENT		COMMAND & CONTROL CLASS BILL 1000.300.420460.370.000	5.00
				Total :	5.00
7/5/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4538955		GAUGES 5210.335.430530.230.000	352.15
				Total :	352.15
7/5/2022	22327 WOODS, TYLER	TVLADV071722		PVOC INSTRUCTOR 071722-072222 1000.290.420130.370.000	918.20
				Total :	918.20
7/5/2022	17884 YUHAS, MEGAN	REIMBURSEMENT		FY22 BOOT ALLOWANCE 5311.330.430630.220.000	320.00
				Total :	320.00

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7/5/2022	22831 ZENTNER, LORI	JURY DUTY		JURY DUTY JUNE 24 1000.230.410360.350.000	12.00
				Total :	12.00
7/5/2022	14518 ZILLASTATE PM	138		BASECAMP RENT MAY22 2513.370.469003.350.419	1,750.00
		139		BASECAMP RENT JUNE22 2513.370.469003.350.419	1,750.00
		141		BASECAMP UTILITIES- APRIL & MAY 2513.370.469003.341.419	3,591.00
		142		BASECAMP UTILITIES- MAR/APRIL 20 2513.370.469003.341.419	3,862.65
		143		BASECAMP TRASH SERVICE 2513.370.469003.345.419	589.68
				Total :	11,543.33
270 Checks for bank code : apbank				Bank total :	1,557,079.48