

Invoice List
CITY OF MISSOULA
July 12, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/12/2022	19572 2G ENERGY INC	415-082200608		SERVICE CONTRACT JUNE 2022 5311.330.430640.360.000	4,114.50
				Total :	4,114.50
7/12/2022	04486 2M COMPANY INC	203011102-00		PARTS 1000.340.430930.230.000	157.76
		203011163-00		PARTS 1000.340.430930.230.000	1.75
				Total :	159.51
7/12/2022	00001 4G PLUMBING & HEATING	2932		WATER WORKS HILL PUMP REMOVA 5210.335.430530.360.000	4,575.63
				Total :	4,575.63
7/12/2022	22838 836 TECHNOLOGIES CORPORATION	M10-15-1704		PD SATELLITE COMPUTER PACKAG 4020.390.420295.940.000	18,578.07
				Total :	18,578.07
7/12/2022	00004 ACE	219015198		HARDWARE SUPPLIES- GIFT CARDS 1000.250.410124.700.005	450.00
		219015356		HARDWARE SUPPLIES 1000.300.420420.230.000	8.97
		235634432		HARDWARE SUPPLIES 1000.300.429001.220.419	2.97
		235634438		HARDWARE SUPPLIES 1000.300.429001.230.419	24.98
				Total :	486.92
7/12/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000032470		BULLDOG PUSH BUTTON STATION 2512.280.430264.240.000	957.00
				Total :	957.00
7/12/2022	00185 ALPHAGRAPHICS MISSOULA	79505		BUSINESS CARDS- MOUA 1000.250.411055.210.000	33.40
		80390		MAILING SERVICES 1000.250.410124.700.002	562.50

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7/12/2022	00185 ALPHAGRAPHICS MISSOULA	(Continued) 80433		MAILING SERVICE 1000.250.410124.700.001	838.34
				Total :	1,434.24
7/12/2022	01573 ANCHOR ELECTRIC INC	19060		CURRENTS ELECTRICAL WORK 2513.370.460441.360.000	907.40
		19068		HARD WIRE ICE MACHINE 5711.370.460477.360.000	172.19
				Total :	1,079.59
7/12/2022	22837 ANTONY, JO	REIMBURSEMENT		PIZZA FOR GENERAL MEETING JUN 1000.250.410124.700.001	131.20
				Total :	131.20
7/12/2022	07604 AUGE, NATE	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIR 1225.300.420460.220.000	197.00
				Total :	197.00
7/12/2022	09376 AUSTIN, SHANE	REIMBURSE		MEDICAL CERTIFICATION REIMBUR 2512.320.430210.220.000	120.00
				Total :	120.00
7/12/2022	06533 BAKERY & RESTAURANT FOODS INC	639667		SPLASH CONCESSIONS 5711.370.460477.220.000	51.89
		639924		SPLASH CONCESSIONS 5711.370.460477.220.000	1,250.13
		640101		SPLASH CONCESSIONS 5711.370.460477.220.000	1,835.22
		640204		SPLASH CONCESSIONS 5711.370.460477.220.000	185.75
		640334		SPLASH CONCESSIONS 5711.370.460477.220.000	1,031.95
		640620		SPLASH CONCESSIONS 2513.370.460477.220.000	1,736.53
				Total :	6,091.47

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7/12/2022	19158 BALCO UNIFORM	70436		AWARDS & MEDALS 1000.290.420110.392.000	1,368.50
				Total :	1,368.50
7/12/2022	22846 BARELA, TERENCE	REFUND		CANCELED LEASE JULY22 7370.000.343017.33 7370.000.352004.00	65.00 20.00
				Total :	85.00
7/12/2022	12607 BAUER, ZACK	REIMBURSE		MEDICAL CERTIFICATION REIMBURSEMENT 2512.320.430210.220.000	100.00
				Total :	100.00
7/12/2022	00033 BIG BEAR SIGN CO INC	2022-869		SIGNS 5450.334.430210.320.000	170.00
		2022-977		REFLECTIVE DECALS FOR SIGNS 7370.395.430266.220.000	600.00
				Total :	770.00
7/12/2022	05342 BIG DIPPER ICE CREAM	AR003507		UPPER RATTLESNAKE ICE CREAM 1000.250.410124.700.019	57.50
				Total :	57.50
7/12/2022	00008 BIG SKY FIRE EQUIPMENT	0502186		1ST AID SUPPLIES 1000.300.420460.230.000	699.11
				Total :	699.11
7/12/2022	08364 BIG SKY MOTORSPORTS	4286284		GLOVES FOR MOTORS C365 1000.290.420150.220.000	159.99
				Total :	159.99
7/12/2022	15069 BIG WEST EQUIPMENT, INC	951136		UNIT 354 DRUM DRIVE SENSOR WH 5311.330.430660.235.000	199.38
				Total :	199.38
7/12/2022	16605 BISSETT, KEVIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	34.99

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	16605 BISSETT, KEVIN	(Continued)		Total :	34.99
7/12/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
				Total :	3,189.00
7/12/2022	05021 BLUE RIBBON AUTO BODY	29646		PARTS FOR 135 2512.320.430230.230.000	69.99
				Total :	69.99
7/12/2022	10168 BRAZDA, MATTHEW	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
7/12/2022	04971 BRIDGE, THE	ORD 13		NEIGHBORHOODS GIFT CARDS 1000.250.410124.700.018	200.00
		ORD 93		NEIGHBORHOODS GIFT CARDS 1000.250.410124.700.018	200.00
				1000.250.410124.700.019	350.00
				Total :	750.00
7/12/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50143		PARTS FOR 186 2512.320.430252.230.000	1,493.95
		50201		PARTS FOR 117 2512.320.430252.230.000	1,013.01
		50247		STOCK CENTER BROOMS 2512.320.430252.230.000	3,688.94
		50288		PARTS FOR 117 2512.320.430252.230.000	402.52
				Total :	6,598.42
7/12/2022	07327 BUCKAROO PHOTOGRAPHY	2022-1171		NEW COUNCILOR BUSINESS PHOTOGRAPHY 1000.210.410100.350.000	300.00
				Total :	300.00
7/12/2022	01532 CARAS NURSERY & LANDSCAPE	FOCHER PLANTING		PLANTING OF RED MAPLE FOR LANDSCAPE 5210.335.430550.360.000	219.99

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	01532 CARAS NURSERY & LANDSCAPE	(Continued)		Total :	219.99
7/12/2022	12029 CARAS PROPERTY MGMT	REFUND		REFUND WATER 725 HOLMES 5210.000.343021.00	30.03
				Total :	30.03
7/12/2022	14542 CERIU NETWORKS	I095593		AUDIOCODES 2022-2023 1000.224.410580.360.000	11,307.24
				Total :	11,307.24
7/12/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 1345 W BROADWAY 5210.335.430510.344.000	119.98
				Total :	119.98
7/12/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	153.05
				1000.300.420420.340.000	27.42
				1000.300.420420.342.000	7.53
		068357133647		1337 W BROADWAY 5210.335.430520.343.000	20.13
				5210.335.430520.340.000	7.14
				5210.335.430520.342.000	4.53
		068646133647		1359 W BROADWAY 5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY ST 2512.280.430100.343.000	32.03
				1000.280.431400.343.000	29.12
				5450.334.430210.343.000	32.03
				5210.335.430520.343.000	198.02
		068668259845		1205 W BROADWAY + FIRE 1251.255.470000.343.000	219.92
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57

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7/12/2022	00312 CITY OF MISSOULA	(Continued)			
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	47.48
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	6.05
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	89.51
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	24.09
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.02
				1000.246.430220.343.000	22.11
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.02
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	58.08
		069842134738		115 BANK ST IRR	
				7370.395.430266.343.000	154.85
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		080948127692		3011 LATIMOR ST + FIRE	
				1000.300.420420.343.000	155.00
				1000.300.420420.340.000	22.35
				1000.300.420420.342.000	6.76
		083825134171		STREETS FLOATING HYD (ST CLNG)	
				2512.320.430210.343.000	1,897.43
		129430134789		201 E FRONT ST IRR + FIRE	
				7370.395.430266.343.000	125.41
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	18.15
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	544.76

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7/12/2022	00312 CITY OF MISSOULA	(Continued)			
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	7.15
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	4.24
		185360275068		1106 S TH ST W 5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.24
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.24
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.24
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.24
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.24
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.24
				Total :	4,331.67
7/12/2022	00312 CITY OF MISSOULA	083820143300		FLOATING HYDRANT 5311.330.430630.343.000	414.41

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7/12/2022	00312 CITY OF MISSOULA	(Continued) 112615176066		2000 CEMETERY RD JUNE 1000.340.430920.343.000	65.89
				Total :	480.30
7/12/2022	22840 CLOUD, DAVID	REFUND		TICKET OVERPAYMENT 7370.000.360010.00	120.00
				Total :	120.00
7/12/2022	15994 CORE & MAIN LP	Q692366		TOOLS 5210.335.430550.220.000	87.76
		R124222		ROAD BOX TOP 5210.335.430550.230.000	712.12
		R128468		VALVE COUPLINGS AND VALVE BOX 5210.335.430550.230.000	1,752.76
				Total :	2,552.64
7/12/2022	20238 CREGO, BRIAN	REIMBURSEMENT		FY22 SHOE ALLOWANCE 5311.330.430650.220.000	255.00
				Total :	255.00
7/12/2022	08987 CTEAWARDS.COM	PREC1027		MAG TAGS AND TREE PLATES 2513.370.460411.220.000	21.00
				2513.370.460470.220.000	14.00
				5711.370.460490.220.000	7.00
				1216.370.460439.220.000	20.00
				2513.370.460439.220.000	7.00
				Total :	69.00
7/12/2022	00058 CULLIGAN WATER	0342777		WATER SERVICE 2512.320.430210.220.000	81.50
				Total :	81.50
7/12/2022	15029 DELL MARKETING LP	10595183818		DOCKING STATION 1000.224.411060.220.000	369.84
		10595784498		OPTIPLEX 7000 MICRO- HARDWARE 4011.390.410560.940.000	8,979.90

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	15029 DELL MARKETING LP	(Continued)		Total :	9,349.74
7/12/2022	01231 DEPT OF ADMINISTRATION	24220		ASSERTIVE COMMUNICATION COUF 1000.240.410510.380.000	95.00
		24247		WORKING THROUGH CONFLICT CL/ 1000.240.410510.380.000	144.00
				Total :	239.00
7/12/2022	00699 DEPT OF AGRICULTURE	105098-15		PESTICIDE OPERATOR LICENSE 1221.370.460503.350.000	25.00
				Total :	25.00
7/12/2022	00772 DJ&A PC	20524		ENGLAND BLVD DESIGN CHANGES 4035.280.430232.930.099	47,577.27
				Total :	47,577.27
7/12/2022	18385 EAN SERVICES	30287019		CAR RENTAL - GRACIE - DT INSTRU 1000.290.420130.370.000	572.57
				Total :	572.57
7/12/2022	00092 ENERGY LABORATORIES, INC.	480557		WATER SAMPLING 5450.334.430246.350.000	1,031.00
		480558		WATER SAMPLING 5450.334.430246.350.000	927.00
		480559		WATER SAMPLING 5450.334.430246.350.000	1,122.00
				Total :	3,080.00
7/12/2022	00874 FASTENAL	MTMSL85422		PARTS FOR 187 2512.320.430252.230.000	7.00
		MTMSL86047		FLOW METER ANTENNA NUTS 5311.330.430630.230.000	3.50
				Total :	10.50
7/12/2022	14067 GARAGE DOOR GUYS	7702		ST 4 MOTOR REPLACEMENT -GRG I 1000.300.420420.360.000	5,150.00

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	14067 GARAGE DOOR GUYS	(Continued)		Total :	5,150.00
7/12/2022	18254 GAY, WENDY	REIMBURSEMENT		WASTEWATER DEPT FUNCTION 5311.330.430630.380.000	232.50
				Total :	232.50
7/12/2022	21918 GORSKI, ANNA L	REIMBURSEMENT		MRA ASSISTANT DIRECTOR MOVING 7393.385.470210.370.000	12,859.75
				Total :	12,859.75
7/12/2022	00217 GRIZZLY SECURITY	129495		ARMORED CAR SERVICE 1000.240.410510.350.000 5711.370.460490.350.000 5711.370.460491.350.000	343.53 343.53 419.54
				Total :	1,106.60
7/12/2022	13757 HARLOWS TRUCK CENTER	02P10698		PARTS FOR 139 2512.320.430230.230.000	1,634.32
				Total :	1,634.32
7/12/2022	04642 HARTUNG, KEVIN	REIMBURSE		MEDICAL CERT REIMBURSEMENT 2512.320.430210.220.000	204.05
				Total :	204.05
7/12/2022	20629 HEALTHY IS WELLNESS LLC	2050		CORP HEALTH & WELLNESS PROGF 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
7/12/2022	07233 HEDAHL, JASON	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIRI 1225.300.420460.220.000	226.00
				Total :	226.00
7/12/2022	18531 HENDRIX, FRANK	REIMBURSEMENT		UNION CLOTHING ALLOWANCE 5311.330.430660.220.000	61.43
				Total :	61.43
7/12/2022	22338 HERRERA ENVIRO CONSULTANTS INC	51290		LEEVE CERTIFICATION SUPPORT 5450.334.431200.350.000	7,337.95

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	22338 HERRERA ENVIRO CONSULTANTS INC	(Continued)		Total :	7,337.95
7/12/2022	18983 HOLLY TRUITT CONSULTING	42		MILEAGE REIMBURSEMENT 1000.255.450500.700.000	131.15
		44		PROJECT TOOLS REIMBURSEMENT 1000.255.450500.700.000	165.00
		45		NIH SEPA PROJECT MAY 26- JUNE 3 1000.255.450500.700.000	2,676.00
				Total :	2,972.15
7/12/2022	00123 HOME DEPOT CREDIT SERVICES	4274989		PLANTING SUPPLIES 5450.334.430246.230.000	17.94
		9523610		SUPPLIES 5450.334.430246.230.000	18.48
				Total :	36.42
7/12/2022	06531 HOUSE OF CLEAN	604790572		CUSTODIAL SUPPLIES 5711.370.460491.232.000	419.48
		604792002		CUSTODIAL SUPPLIES 5711.370.460491.232.000	196.62
				Total :	616.10
7/12/2022	02969 HUGHES, KEN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.280.430270.230.000	250.00
				Total :	250.00
7/12/2022	15023 IDEXX LABORATORIES	3109426705		COLISURE AND BOTTLES 5210.335.430530.230.000	1,363.78
				Total :	1,363.78
7/12/2022	00263 INLAND TRUCK PARTS CO	IN-1161179		PARTS AND SERVICE FOR 174 2512.320.430230.230.000	1,466.25
				2512.320.430230.360.000	1,275.00
				Total :	2,741.25
7/12/2022	16240 INNOVYZE LLC	INV-310-0004359		INFOSEWER SUITE PRO JUNE22-JU 5311.330.430610.360.000	7,520.55

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	16240 INNOVYZE LLC	(Continued)		Total :	7,520.55
7/12/2022	00271 INTERSTATE ALARM CO INC	M13995		FIRE & EMERGENCY PHONE MONIT	
				7370.395.430266.360.714	93.00
				7370.395.430266.360.713	171.00
				Total :	264.00
7/12/2022	17177 IRON MOUNTAIN	GSBD872		OFF SITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				Total :	652.54
7/12/2022	05577 ISTATE TRUCK CENTER	C253168718:02		PARTS FOR 131	
				2512.320.430230.230.000	42.93
		C253169658:01		PARTS FOR 137	
				2512.320.430230.230.000	19.53
		C253169839:01		PARTS FOR 139	
				2512.320.430230.230.000	6.58
		C253169865:01		PARTS FOR 139	
				2512.320.430230.230.000	114.98
		C253169985:01		PARTS FOR 187	
				2512.320.430252.230.000	114.56
		C253170237:01		PARTS FOR 185	
				2512.320.430252.230.000	45.99
				Total :	344.57
7/12/2022	06148 J&D GLASS	29023		PARTS FOR 173	
				2512.320.430230.230.000	199.00
				Total :	199.00
7/12/2022	22841 JAMES, AMANDA	REFUND		CREDIT ON DISCOUNTED CAMPS	
				1000.202110	245.00
				Total :	245.00
7/12/2022	00318 KENWORTH SALES MISSOULA	MISIN5195187		PARTS FOR 139	
				2512.320.430230.230.000	80.81
		MISIN5215169		PARTS FOR 139	
				2512.320.430230.230.000	7.52

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	00318 KENWORTH SALES MISSOULA	(Continued)		Total :	88.33
7/12/2022	12615 KERNS, MATT	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIRE 1225.300.420460.220.000	226.00
				Total :	226.00
7/12/2022	00473 KLS HYDRAULICS	96103		PARTS FOR 139 2512.320.430230.230.000	23.11
		96357		PARTS FOR 113 2512.320.430252.230.000	132.84
		96388		PARTS FOR 811 PARKING/SIGNS 2512.280.430265.360.000	18.66
				Total :	174.61
7/12/2022	00299 KNIFE RIVER	824323		PATCHING MIX 2512.320.430230.400.000	217.80
		824325		PATCHING MIX 2512.320.430230.400.000	554.80
		824326		ASPHALT FOR SENTINEL HS PARKIN 2512.320.430230.400.000	12,887.26
		824327		PATCHING MIX 2512.320.430230.400.000	120.28
		824848		CREDIT FOR HIGGINS ASPHALT 2512.320.430239.930.000	-39,224.44
		824849		ASPHALT FOR HIGGINS PROJ 222 2512.320.430239.930.000	33,526.32
		824850		HIGGINS CREDIT 2512.320.430239.930.000	-21,184.72
		824851		ASPHALT FOR HIGGINS PROJ 222 2512.320.430239.930.000	18,107.23
				Total :	5,004.53
7/12/2022	20902 KREIS, JOHNATHAN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	30.06
				Total :	30.06

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7/12/2022	08469 LAROCQUE, JOHN	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIRI 1225.300.420460.220.000	197.00
				Total :	197.00
7/12/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	7573		FIELD MOWING JUNE 25 1000.250.411055.350.000	195.00
				Total :	195.00
7/12/2022	00407 LEE ENTERPRISES	102-60124365		FIRE INVEST CLASS LEGAL NOTIFIC 1000.300.420440.380.000	67.00
				Total :	67.00
7/12/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101175624		TIRE REPAIR FOR 197 2512.320.430230.360.000	179.97
		90101175626		TIRE REPAIR ON 149 2512.320.430230.360.000	107.99
				Total :	287.96
7/12/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220630		PEOPLE SEARCH - JUNE 2022 1000.290.420110.330.000	253.03
				Total :	253.03
7/12/2022	01611 LITHIA MOTORS SUPPORT SERVICES	152733		SENSOR #3331 1000.300.420430.230.000	137.66
				Total :	137.66
7/12/2022	00367 MACON SUPPLY	076430		CONCRETE SUPPLIES 2512.320.430230.220.000	105.00
				Total :	105.00
7/12/2022	09359 MCCAULEY, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	125.93
				Total :	125.93
7/12/2022	00041 MCCHD	7549		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	144.00

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7/12/2022	22842 MCCracken, Nora	REFUND		REFUND- CREDIT CARD EXPIRED 1000.202110	200.00
				Total :	200.00
7/12/2022	00368 MCGOWAN WATER CONDITIONING INC	957194		BOTTLED WATER 1000.224.410580.220.000	22.00
				Total :	22.00
7/12/2022	20651 MERRITT, MATT	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIRE 1225.300.420460.220.000	197.00
				Total :	197.00
7/12/2022	03871 MID AMERICA SALES, INC	02839		SUNSCREEN 5711.370.460491.250.000	1,185.00
				Total :	1,185.00
7/12/2022	19490 MIDLAND SCIENTIFIC INC	6494952		FUEL SURCHARGE FOR GLOVES 5311.330.430650.310.000	5.00
				Total :	5.00
7/12/2022	11806 MISSOULA BROADCASTING	19180-3		JUNE RADIO SPRING SUMMER TOPICS 5311.330.430660.330.000	800.00
				Total :	800.00
7/12/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - JUNE 1000.223.410910.390.000	490.00
				Total :	490.00
7/12/2022	00236 MISSOULA COUNTY TREASURER	20265-MSLA		ENERGY STRATEGIES- GREEN TARIFF 1000.255.419000.350.000	226.67
				Total :	226.67
7/12/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18121		JOINT MARKETS CAMPAIGN- JUNE 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
7/12/2022	00547 MISSOULA FRESH MARKET LLC	81-1183347		NEIGHBORHOODS GIFT CARDS	

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7/12/2022	00547 MISSOULA FRESH MARKET LLC	(Continued)			
				1000.250.410124.700.003	500.00
				1000.250.410124.700.018	500.00
		81-1184209		NEIGHBORHOODS GIFT CARDS	
				1000.250.410124.700.003	500.00
				1000.250.410124.700.018	100.00
		82-1025132		NEIGHBORHOODS GIFT CARDS	
				1000.250.410124.700.011	450.00
				1000.250.410124.700.020	450.00
				1000.250.410124.700.005	1,000.00
				1000.250.410124.700.009	400.00
				Total :	3,900.00
7/12/2022	00393 MISSOULA MOTOR PARTS CO	564763		PARTS FOR 111	
				2512.320.430230.230.000	12.58
		568015		FILTERS FOR 139	
				2512.320.430230.230.000	73.72
		568378		PARTS FOR 139	
				2512.320.430230.230.000	31.95
		568384		PARTS FOR 139	
				2512.320.430230.230.000	16.00
		569447		PARTS FOR 187	
				2512.320.430252.230.000	346.05
		569910		AUTO PARTS SUPPLIES	
				7393.385.470210.210.000	30.29
		569912		AUTO PARTS SUPPLIES	
				7393.385.470210.210.000	30.75
		570212		PARTS/CORE DEPOSIT FOR 126	
				2512.320.430230.230.000	162.84
		570770		CORE DEPOSIT RETURN 126	
				2512.320.430230.230.000	-18.00
		571498		FILTER FOR 172	
				2512.320.430230.230.000	27.18
		573135		PARTS FOR 174	
				2512.320.430230.230.000	282.54

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7/12/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 573159		FILTERS FOR 117 2512.320.430252.230.000	142.91
				Total :	1,138.81
7/12/2022	00402 MISSOULA TEXTILE SERVICES	1528432		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1529030		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1530207		TEXTILE SERVICES 7370.395.430266.390.044	11.07
		1530622		TEXTILE SERVICES 5210.335.430520.360.000	264.01
		1530623		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1530642		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1531226		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1531228		TEXTILE SERVICES 7370.395.430266.390.044	142.78
		1531752		TEXTILE SERVICES 1000.300.420420.360.000	39.88
		1532536		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1532537		JUNE 2022 TEXTILE SERVICES 5311.330.430640.350.000	152.82
		1532538		JUNE 2022 TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	887.62
7/12/2022	00261 MLCT	ML00141		FY23 MEMBERSHIP DUES 1000.223.410910.330.000	28,750.00
				Total :	28,750.00
7/12/2022	02041 MMCT&FOA	20220701-CT		CT MEMBERSHIP DUES	

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7/12/2022	02041 MMCT&FOA	(Continued)			
				1000.223.410910.330.000	50.00
		20220701-MR		MR MEMBERSHIP DUES	
				1000.223.410910.330.000	50.00
		20220701-MS		MS MEMBERSHIP DUES	
				1000.223.410910.330.000	50.00
				Total :	150.00
7/12/2022	10612 MONTANA BROOM & BRUSH	1562021		JANITORIAL SUPPLIES	
				1000.300.420460.220.000	65.00
				1000.300.420420.220.000	422.27
		1562027		JANITORIAL SUPPLIES	
				1000.300.420460.220.000	65.00
				1000.300.420420.220.000	147.73
		1562029		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	242.54
		1562030		MEDICAL GLOVES	
				1000.300.420455.220.000	990.00
		1562702		TOILET PAPER & PAPER TOWELS	
				5311.330.430660.210.000	94.78
				Total :	2,027.32
7/12/2022	01660 MONTANA CONSERVATION CORP	22X8038- JULY		BIG SKY WATERSHED CORPSMEMB	
				5450.334.430210.350.000	3,125.00
				Total :	3,125.00
7/12/2022	12713 MONTANA PRIVATE RESERVE	116591		REHAB BOTTLED WATER	
				1000.300.420460.220.000	250.20
				Total :	250.20
7/12/2022	00422 MOUNTAIN SUPPLY	9364117		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	121.65
		9373286		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460474.220.000	61.15
				Total :	182.80

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7/12/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6228		DYED DIESEL- STATION 4 1000.300.420460.231.000	1,717.71
		SG6248		DYED DIESEL- STATION 3 1000.300.420460.231.000	2,025.72
				Total :	3,743.43
7/12/2022	09274 MOUNTAIN WEST COOPERATIVE	447852		UNIT 360 OFF ROAD PROPANE 5311.330.430660.235.000	51.44
				Total :	51.44
7/12/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27419/5		FENCING FOR PLANTS 5450.334.430246.230.000	164.97
		27438/5		PLANTING SUPPLIES 5450.334.430246.230.000	39.98
		27495/5		20V 1/2 INCH DEWALT IMPACT 5311.330.430660.240.000	259.99
				Total :	464.94
7/12/2022	14403 NAMI MISSOULA	2		MENTAL HEALTH FIRST AID 1000.255.479001.350.419	140.00
				Total :	140.00
7/12/2022	20467 NEUMANN, ANDREW	REIMBURSEMENT		CPR INSTRUCTOR FEE 1000.300.420455.330.000	35.00
				Total :	35.00
7/12/2022	00436 NORCO, INC	35140978		LATEX GLOVES 5210.335.430530.220.000	186.84
		35261550		CARBON DIOXIDE 5711.370.460490.230.000	210.68
		35296536		CYLINDER RENT JUNE 2022 5711.370.460490.360.000	11.70
		35296594		MEDICAL O2 & WELDING TANK REN 1000.300.420455.220.000	187.20
				1000.300.420460.360.000	11.70
				Total :	608.12

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7/12/2022	12750 NORTHERN COMMUNICATIONS	70000-07012022		CRIMESTOPPERS - JULY 2022 2919.290.420181.350.000	189.99
				Total :	189.99
7/12/2022	15222 NORTHWEST BIOSOLIDS	2021-584		GENE CONNELL BIOFEST 2022 EARL 5311.330.430640.380.000	550.00
				Total :	550.00
7/12/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2552500		MARKING PAINT 5210.335.430550.220.000	237.60
				Total :	237.60
7/12/2022	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	363.50
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	279.33
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.47
		0722489-2		GREGORY PARK SPRINKLER CONTI 2513.370.460501.341.000	6.47
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	6.61
		0722493-4		TIMBERLANE & HERITAGESPRINKLE 2513.370.460501.341.000	6.47
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	26.21
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.61
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.74
		1002769-6		1125 CLARK FORK LN ELECTRIC US. 5311.330.430660.341.000	198.53
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	44.22
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	22.66

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7/12/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1493973-0		3001 BANCROFT PMP 5711.370.460491.341.000	17,956.70
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	65.58
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	168.19
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	65.53
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	75.94
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	12.86
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	69.08
		1957211-4		SILVER PARK 2513.370.460501.341.000	380.28
		2049175-9		OLD ORCHARD RD PARK WATERING 2513.370.460501.341.000	12.86
		2072268-2		INTERSECTION MILWAUKEE TRL & C 2513.370.460501.341.000	54.50
		2103783-3		PARK PUMP RESERVE AND I90 2513.370.460501.341.000	33.06
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	66.76
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	49.18
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	31.85
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	119.66
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC 2513.370.460501.341.000	149.31

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7/12/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.343.000	51.92
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	37.46
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	32.22
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	35.02
		3237988-5		3130 SOUTH AVE W SWR	
				5311.330.430630.341.000	42.51
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	688.54
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	993.91
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	19.60
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	278.39
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	28.53
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	43.83
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	14.69
		3379950-3		3700 COMPOST RD ELECTRIC USAC	
				5311.330.430660.341.000	87.51
		3379966-9		3700 COMPOST RD NATURAL GAS U	
				5311.330.430660.341.000	20.41
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	46.17
		3543086-7		3219 FORT MISSOULA RD MNTE	
				1221.370.460503.341.000	292.40
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	153.72

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7/12/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3546071-6		3245 FORT MISSOULA RD PMP	
				1221.370.460503.341.000	793.50
		3581639-6		5405 MOMONT RD LIFT	
				5311.330.430630.341.000	180.08
		3629392-6		5000 GINGER QUILL LIFT	
				5311.330.430630.341.000	78.22
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	17.56
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	36.98
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	106.67
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	6.00
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	9.94
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	71.40
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.32
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	101.28
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	233.81
				Total :	24,801.75
7/12/2022	09203 NOVUS AUTO GLASS	30490		WINDSHIELD REPAIRS #493	
				1000.300.420440.230.000	65.00
				Total :	65.00
7/12/2022	15380 OBRIEN, MICKIE	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	305.75
				Total :	305.75
7/12/2022	00487 OFFICE CITY	12154-0		OFFICE SUPPLIES	

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7/12/2022	00487 OFFICE CITY	(Continued)			
		12270-0		1000.250.411010.210.000 OFFICE SUPPLIES	22.58
		13053-1		1000.250.411050.210.000 OFFICE SUPPLIES	25.95
		13053-2		2250.250.411030.210.000 OFFICE SUPPLIES	15.99
		13055-0		2250.250.411030.210.000 OFFICE SUPPLIES	7.32
		13370-0		2250.250.411030.210.000 OFFICE SUPPLIES	82.64
		13479-1		2513.370.460410.210.000 MICR TONER FOR CHECK PRINTER	22.67
		13526-0		1000.240.410510.210.000 OFFICE SUPPLIES - PENS	403.99
		13526-1		1000.223.410910.210.000 OFFICE SUPPLIES	15.99
				1000.210.410100.210.000	22.25
				Total :	619.38
7/12/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV106312		CONTRACT OVERAGE JUNE 2022	
		INV106315		1219.370.460441.320.000 COPIER CHARGES - JUNE	114.96
				1000.223.410910.360.000	46.58
				Total :	161.54
7/12/2022	00495 OPPORTUNITY RESOURCES INC	67920		MRA JANITORIAL SERVICES MAY22	
				7393.385.470210.360.000	477.76
				Total :	477.76
7/12/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-387823		PARTS FOR 187	
				2512.320.430252.230.000	52.64
				Total :	52.64
7/12/2022	08159 PASTIAN, NICHOLAS	REIMBURSE		MEDICAL CERT REIMBURSEMENT	
				2512.320.430210.220.000	100.00

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	08159 PASTIAN, NICHOLAS	(Continued)		Total :	100.00
7/12/2022	10966 PAULSON ELECTRIC	ST10470		ELECTRICAL WORK STEPHENS AND 5210.335.430530.360.000	212.50
				Total :	212.50
7/12/2022	20244 PEPSI OF MISSOULA	40044750		SPLASH CONCESSIONS 5711.370.460477.220.000	1,381.25
		40045543		SPLASH CONCESSIONS 2513.370.460477.220.000	1,475.88
				Total :	2,857.13
7/12/2022	22690 PEST PATROL MONTANA, LLC	5164		LEVEE PEST CONTROL 5450.334.431200.360.000	750.00
				Total :	750.00
7/12/2022	20302 PIPLO NATIVE PLANTS	062222		NATIVE PLANTS 5450.334.430246.230.000	84.00
				Total :	84.00
7/12/2022	04962 PLATT ELECTRICAL SUPPLY	2W68762		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	259.12
				Total :	259.12
7/12/2022	20240 PLENGER, TIM	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	290.00
				Total :	290.00
7/12/2022	22717 POMP'S TIRE SERVICE INC	1850000893		UNIT 334 ALLIGNMENT 5311.330.430660.235.000	74.15
				Total :	74.15
7/12/2022	06092 PROCTOR, DAVID	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	55.46
				Total :	55.46
7/12/2022	18985 PROFESSIONAL CONSTRUCTION SERV	2022-444		OILER SHAFT FABRICATION 5311.330.430640.360.000	264.00

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	18985 PROFESSIONAL CONSTRUCTION SER	(Continued)		Total :	264.00
7/12/2022	00528 PURITAN COMMERCIAL CLEANING	32371		CUSTODIAL CLEANING 7370.395.430266.390.044	52.83
				Total :	52.83
7/12/2022	21408 RADIO CENTRAL LLC	DEV AGREEMENT		TIF GRANT- PAYMENT #2- UNION BL 7385.385.470240.700.000	125,000.00
				Total :	125,000.00
7/12/2022	00612 RDO EQUIPMENT CO	P4923168		PARTS FOR 676 5450.334.430246.235.000	4,550.00
				Total :	4,550.00
7/12/2022	17552 REINIGER, CORY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	8.04
				Total :	8.04
7/12/2022	04811 REPUBLIC SERVICES #889	308890052281		1205 W BROADWAY ST JUNE TRASH 1251.255.470000.345.000	160.85
		308890071423		MONTHLY TRASH SERVICE JUNE22 7370.395.430266.345.000	547.62
				7370.395.430266.345.717	658.28
				Total :	1,366.75
7/12/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		LANDFILL CHARGES FOR JUNE 2022 2512.320.430230.390.000	33.87
				1000.246.431350.230.000	37.50
				Total :	71.37
7/12/2022	08340 ROCKY MOUNTAIN INFO NETWORK	22177		MEMEBERSHIP 070122-063023 C249 1000.290.420110.330.000	250.00
				Total :	250.00
7/12/2022	21920 ROGERS INTERNATIONAL PLLC	0200		POVERELLO SECURITY JUNE 11-25 1000.255.479001.350.419	10,080.00

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7/12/2022	21920 ROGERS INTERNATIONAL PLLC	(Continued) 0201		AUTH CAMP SECURITY JUNE 13-27 1000.255.479001.350.419	20,160.00
				Total :	30,240.00
7/12/2022	22843 RUEDIGER, WILLIAM	REIMBURSEMENT		YARD SIGNS FOR GENERAL MEETIN 1000.250.410124.700.019	129.37
				Total :	129.37
7/12/2022	13680 SCAGGS, JEVIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	239.99
				Total :	239.99
7/12/2022	06174 SEA-WESTERN, INC	INV17164		TEST HEAD- SCBAS 4020.390.420302.940.000	2,700.00
				Total :	2,700.00
7/12/2022	00559 SELBYS	323680-000		LOCATE PAINT 5210.335.430550.220.000	62.04
		323705-000		LOCATE PAINT 5210.335.430550.220.000	106.56
				Total :	168.60
7/12/2022	22844 SGARLETO, COLIN	REIMBURSEMENT		FOOD PURCHASE- FORT CONCESS 1219.370.460477.220.000	115.12
				Total :	115.12
7/12/2022	00565 SHIRT SHOP, THE	57587		MOBILE SUPPORT TEAM UNIFORMS 1000.300.429001.220.419	462.75
				Total :	462.75
7/12/2022	12282 SINK, NATE	TRVL SETTLEMENT		JEMEZ SPRINGS NM WILDLAND FIR 1225.300.420460.220.000	226.00
				Total :	226.00
7/12/2022	18539 SOMMERAUER, OLIVER	REIMBURSEMENT		UNION CLOTHING ALLOWANCE 5311.330.430660.220.000	214.98

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	18539 SOMMERAUER, OLIVER	(Continued)		Total :	214.98
7/12/2022	19546 STACK, KATHERINE	SUBJUDGE		JUDGE PRO TEMP JUNE 28-29 6 1/4 1000.230.410360.350.000	213.81
				Total :	213.81
7/12/2022	00224 STATE OF MONTANA	2023-06-088		CJIN TRANSACTION FEES X236346 - 1000.290.420160.310.000	22,030.45
				Total :	22,030.45
7/12/2022	08358 STROH, GLENN	REIMBURSEMENT		FY22 BOOT ALLOWANCE LIMIT \$250 5311.330.430640.220.000	229.96
				Total :	229.96
7/12/2022	20713 SWANEY, WILLIAM R	062422		CONSULTING SEPA PROJECT 1000.255.450500.700.000	864.00
				Total :	864.00
7/12/2022	05526 SYSCO	343868780		SPLASH CONCESSIONS 1219.370.460477.220.000	632.17
		343872482		SPLASH CONCESSIONS 5711.370.460477.220.000	200.50
		343872483		SPLASH CONCESSIONS 5711.370.460477.220.000	1,597.43
				Total :	2,430.10
7/12/2022	09672 T2 SYSTEMS INC	IRIS0000108729		DIGITAL IRIS SERVICE JULY2022 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
7/12/2022	22845 TERRY, JENNIFER	REFUND		SUMMER CAMP CANCELATION 1000.202110	210.00
				Total :	210.00
7/12/2022	00587 THATCHER COMPANY OF MT, INC	2022350100832		CHLORINE 5210.335.430530.220.000	5,146.92
				Total :	5,146.92

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7/12/2022	00820 TIRE RAMA	704 0017755		UNIT 340 SNOW TIRE CHANGE OVEI 5311.330.430630.235.000	84.00
				Total :	84.00
7/12/2022	00601 TOWNE MAILER INC	163023		POSTAGE REFILL - JUNE 1000.223.410910.310.000	2,500.00
				Total :	2,500.00
7/12/2022	03439 TOWNSQUARE MEDIA MISSOULA	3246930-3		RADIO SPRING TOPDRESS & TOURS 5311.330.430660.330.000	800.00
				Total :	800.00
7/12/2022	22839 TRANSCEND ROBOTICS INC	2499		VANTAGE ROBOT & CONTROLLER 2919.290.420181.700.000	24,999.00
				Total :	24,999.00
7/12/2022	14089 TRAPPER PEAK COFFEE CO	042722		COOKIES AND COFFEE 1000.220.410210.210.000	54.00
				Total :	54.00
7/12/2022	00609 TRI ARC INC	98359		NEMESIS BLK/SMOKE MIRROR LENS 2512.280.430265.220.000	38.57
		R22239		WELDING SUPPLIES 1000.340.430930.530.000	11.02
		R22240		WELDING SUPPLIES- CYLINDER REI 1000.321.431330.220.000	115.71
		R22241		CYLINDER RENTAL 5311.330.430640.530.000	16.53
				Total :	181.83
7/12/2022	00660 UTILITIES UNDERGROUND	2065094		UTILITY LOCATION SVS 5311.330.430630.350.000	59.66
		2065229		UTILITY LOCATION SVS 5311.330.430630.350.000	508.68
				Total :	568.34
7/12/2022	14856 VAN DYKE, JANET	REIMBURSEMENT		GENERAL MEETING SUPPLIES	

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7/12/2022	14856 VAN DYKE, JANET	(Continued)		1000.250.410124.700.010	23.99
				Total :	23.99
7/12/2022	21523 VECTOR SOLUTIONS	INV52855		CREWSENSE AUGUST 2022	
				1000.300.420410.360.000	99.99
				Total :	99.99
7/12/2022	21751 VENTE, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	10.10
				Total :	10.10
7/12/2022	00665 VERIZON WIRELESS	472196271-01		MAY-JUNE 2022 SERVICES COLLECT	
				5311.330.430630.344.000	527.18
				5311.330.430640.344.000	427.94
				5311.330.430660.344.000	139.47
				Total :	1,094.59
7/12/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES MAY 17- JUNE	
				1000.340.430910.344.000	89.25
				Total :	89.25
7/12/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 1 JUDGE PRO TEMP JUNE 28	
				1000.230.410360.350.000	256.58
				Total :	256.58
7/12/2022	01605 WESTERN EXCAVATING INC	026195		MULLAN & ROUNDUP 1-1/2 CRUSHE	
				4035.280.430232.930.196	955.99
		026289		SUMP ROCK FOR ALDER	
				2512.320.430230.400.000	440.40
				Total :	1,396.39
7/12/2022	00682 WESTERN STATES EQUIPMENT CO	CM00130258		CREDIT FOR BILLING ERROR	
				1000.321.431330.230.000	-50.73
		IN002058444		PARTS FOR 149	
				2512.320.430230.230.000	83.41

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7/12/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN002063700		INVOICE BILLED IN ERROR 1000.321.431330.230.000	50.73
		IN002065429		PARTS FOR 172 2512.320.430230.230.000	394.73
				Total :	478.14
7/12/2022	01303 WESTERN STATES FIRE PROTECTION	WSF447976		REPLACED SPRINKLER HEAD- PART 7370.395.430266.360.712	588.00
				Total :	588.00
7/12/2022	02318 WESTSIDE MACHINE & SUPPLY INC	I-104607		PARTS FOR 138 2512.320.430230.230.000	154.00
		I-104608		PARTS FOR 178 2512.320.430230.230.000	154.00
				Total :	308.00
7/12/2022	04183 WEX BANK, FLEET SERVICES	82185221		JUNE FUEL 1000.321.431330.231.000	99,819.44
				Total :	99,819.44
7/12/2022	21510 WILLETT, JEREMY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	55.98
				Total :	55.98
7/12/2022	20348 WMA NOXIOUS WEED SPECIALISTS	1304		LEVEE MAINT 5450.334.431200.360.000	3,852.45
		1305		LEVEE MAINT 5450.334.431200.360.000	986.50
				Total :	4,838.95
7/12/2022	22145 WOHLFORD CONSULTING	3		COST ALLOCATION PLAN 1000.240.410510.350.000	2,827.50
				Total :	2,827.50
7/12/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4539945		AIR MUFFLER ADSENS TECH 2512.320.430230.230.000	106.38

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	00213 WOMACK MACHINE SUPPLY CO- WES	(Continued)		Total :	106.38
7/12/2022	14518 ZILLASTATE PM	145		BASE CAMP UTILITIES MAY 12- JUNE 2513.370.469003.341.419	3,537.01
				Total :	3,537.01
7/12/2022	20694 ZOOM VIDEO COMMUNICATIONS INC	INV155477544		SUBSCRIPTION JULY22- JUNE23 4011.390.410560.940.419	2,923.40
				Total :	2,923.40
173 Checks for bank code : apbank				Bank total :	623,932.53