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Invoice List
CITY OF MISSOULA
August 09, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/9/2022	04486 2M COMPANY INC	203011163-01		GALVANIZED CPLG AND NIPPLE 1000.340.430930.230.000	97.14
				Total :	97.14
8/9/2022	22964 3-D POLYMERS, INC	00079526		SCBA SLEEVES 4020.390.420302.940.000	1,030.80
				Total :	1,030.80
8/9/2022	00004 ACE	219049541		HARDWARE SUPPLIES 1221.370.460503.220.000	203.89
		219054574		HARDWARE SUPPLIES 1000.250.410121.700.000	1,519.74
		219054844		HARDWARE SUPPLIES 2513.370.460501.220.000	139.96
		219054866		HARDWARE SUPPLIES 2513.370.460501.220.000	87.22
		219064319		HARDWARE SUPPLIES 2513.370.460484.220.000	499.99
		219064322		HARDWARE SUPPLIES 2513.370.460484.220.000	106.99
		219064496		HARDWARE SUPPLIES 2513.370.460484.220.000	23.96
		235646349		HARDWARE SUPPLIES 2513.370.460484.220.000	35.12
		235649331		HARDWARE SUPPLIES 5210.335.430530.230.000	54.38
		235649337		HARDWARE SUPPLIES RETURN 5210.335.430530.230.000	-45.39
				Total :	2,625.86
8/9/2022	21767 ACI PAYMENTS INC	REFUND		RETURN PAYMENT NOT OURS 07.28 5210.000.343022.00	71.16
				Total :	71.16
8/9/2022	01051 ALL AMERICAN TROPHY INC	85273		NAME TAGS-UNIFORMS	

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8/9/2022	01051 ALL AMERICAN TROPHY INC	(Continued)		1000.300.420460.220.000	65.00
				Total :	65.00
8/9/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022072800135		ADMIN FEES 6050.390.520800.353.000	740.00
				Total :	740.00
8/9/2022	01573 ANCHOR ELECTRIC INC	19244		CONCESSIONS TRAILER 2513.370.460491.360.000	100.00
				Total :	100.00
8/9/2022	00015 ART & RAYS LOCK SHOP	M22P-004873		PADLOCK 2512.280.430264.230.000	323.28
				Total :	323.28
8/9/2022	05291 ASBURY, ROB	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	646.05
				Total :	646.05
8/9/2022	06533 BAKERY & RESTAURANT FOODS INC	642013		CONCESSIONS 2513.370.460477.220.000	1,134.95
		642150		CONCESSIONS 2513.370.460477.220.000	75.24
		642358		CONCESSIONS 2513.370.460477.220.000	955.45
		642419		CONCESSIONS 2513.370.460477.220.000	99.10
		642425		CONCESSIONS 2513.370.460477.220.000	7.38
		642517		CONCESSIONS 2513.370.460477.220.000	697.35
		642696		CONCESSIONS 2513.370.460477.220.000	491.21
				Total :	3,460.68
8/9/2022	00802 BATTERIES PLUS BULBS	P53065622		BATTERIES	

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8/9/2022	00802 BATTERIES PLUS BULBS	(Continued)			
		P53414610		1000.224.410580.220.000 BATTERIES	600.00
		P53548314		1000.300.420420.230.000 BATTERIES	170.00
				1000.300.420460.220.000	150.00
				Total :	920.00
8/9/2022	01734 BEACH TRANSPORTATION CO	49145		CAMP BUSES	
				2513.370.460470.390.000	977.50
				Total :	977.50
8/9/2022	14005 BEAR SAVER	0000010181		BEAR PROOF RECYCLING/TRASH	
				1216.370.460484.220.000	3,674.00
				2513.370.460484.220.000	3,276.00
				Total :	6,950.00
8/9/2022	10306 BELL, ROBERT	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS TRAVE	
				5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	22972 BENNETT, WHITNEY	TVLADV081422		BASIC SRO 081422-081922 BOZEMA	
				1000.290.420130.370.000	1,745.90
				Total :	1,745.90
8/9/2022	00171 BERNICES BAKERY	REIMBURSEMENT		3RD MRYTLE PROJECT GRANT	
				1000.250.410121.700.000	19.99
				Total :	19.99
8/9/2022	00038 BERTLIN, PAUL	COLLECTION 1001		SCADA REPAIRS	
				5311.330.430630.350.000	2,250.00
		PLANT 1001		SCADA REPAIRS	
				5311.330.430640.350.000	4,050.00
				Total :	6,300.00
8/9/2022	01079 BIG SKY RESTAURANT SUPPLY INC	111423		SPLASH CONCESSIONS	
				2513.370.460477.220.000	7.50

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	01079 BIG SKY RESTAURANT SUPPLY INC	(Continued)		Total :	7.50
8/9/2022	16605 BISSETT, KEVIN	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT 5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	09988 BLACK KNIGHT SECURITY	6518-4792		CITY HALL SECURITY 1000.221.410835.350.419	4,097.50
		6518-4812		SLEEPY INN JULY 1-15 2022 1251.246.440120.350.000	186.00
		6518-4813		SLEEPY INN JULY 16-31 2022 1251.246.440120.350.000	192.00
				Total :	4,475.50
8/9/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
				Total :	3,189.00
8/9/2022	00460 BOYCE LUMBER & DESIGN CENTER	2207-821259		WATERWORKS HILL TRLHD 2513.370.460484.220.000	330.84
		2207-821260		WATERWORKS HILL TRLHD 2513.370.460484.220.000	826.53
				Total :	1,157.37
8/9/2022	02241 BRUNELL, RON	TRVL SETTLEMENT		PER DIEM SAN ANGELO TX 1225.300.420460.220.000	1,548.00
				Total :	1,548.00
8/9/2022	20119 BUTTERFIELD, CARVER	BUTTERFIELD01		REIMBURSMENT 5450.334.430246.230.000	7.73
				Total :	7.73
8/9/2022	00126 CARQUEST AUTO PARTS	2867-616531		UNIT 353 INTERCHANGE 5311.330.430660.235.000	16.45
				Total :	16.45
8/9/2022	00372 CDW GOVERNMENT INC	BS18810		SURFACE WARRANTY	

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8/9/2022	00372 CDW GOVERNMENT INC	(Continued)		1000.255.479002.350.419	331.55
				Total :	331.55
8/9/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES	
		88554887		1000.224.410580.344.000	12.42
				NETWORK SERVICES	
				2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,881.07
				Total :	3,573.49
8/9/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE	
		4068290475878B		2513.370.460491.344.000	102.06
				NETWORK SERVICE	
				1000.224.410580.344.000	122.82
				Total :	224.88
8/9/2022	14542 CERIUM NETWORKS	I096273		POLYCOM SUPPORT RENEWAL	
				1000.224.410580.360.000	8,136.12
				Total :	8,136.12
8/9/2022	17377 CINTAS	5118597384		FIRST AID SUPPLIES	
				1000.246.431350.220.000	106.33
				Total :	106.33
8/9/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST	
				1000.300.420420.343.000	291.65
				1000.300.420420.340.000	145.72
				1000.300.420420.342.000	7.53
		068641272490		1427 W BROADWAY	
				1251.246.440120.340.000	5.45
				1251.246.440120.342.000	9.29
		069789134789		WATER UTILITIES	
				7370.395.430266.343.000	89.51
		069842134738		WATER UTILITIES	
				7370.395.430266.343.000	152.87

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8/9/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		076122134738		WATER UTILITIES	
				7370.395.430266.343.000	27.27
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	436.01
				2513.370.460501.342.000	5.00
		083820143300		FLOATING HYDRANT	
				5311.330.430630.343.000	339.17
		120545127692		247 MOUNT AVE IRR	
				1000.300.420420.343.000	94.94
		129430134789		WATER UTILITIES	
				7370.395.430266.343.000	119.47
		130335134789		WATER UTILITIES	
				7370.395.430266.343.717	471.44
		180955272490		600 CREGG LN SW	
				2513.370.460490.343.000	7.15
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		185335275085		WATER UTILITIES	
				7370.395.430266.343.000	4.24
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.27
		187300275085		WATER UTILITIES	
				7370.395.430266.343.000	4.24
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.28

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8/9/2022	00312 CITY OF MISSOULA	(Continued)			
		188950270568		4399 24TH AVE	
				5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST	
				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
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.24
		190325275085		WATER UTILITIES	
				7370.395.430266.343.000	4.24
		191095134789		WATER UTILITIES	
				7370.395.430266.343.000	4.24
		191100125526		900 CREGG LN SILVER PARK SW	
8/9/2022	00312 CITY OF MISSOULA	191995275068		2513.370.460501.342.000	5.97
				4406 23RD AVE	
				5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE	
				5210.335.430520.342.000	4.24
				Total :	2,423.11
8/9/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE	
				5311.330.430640.343.000	206.14
		109800143300		1125 CLARK FORK DRIVE	
				5311.330.430640.343.000	95.82
8/9/2022	06215 COPPER STATE BOLT & NUT CO	I05220808		HARWARE	2.36
8/9/2022	15994 CORE & MAIN LP	R064705		CHLORINE PUMP ENDS	2,469.40
				5210.335.430530.230.000	

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8/9/2022	15994 CORE & MAIN LP	(Continued) R205009		FITTINGS 5210.335.430530.230.000	513.78
		R221400		HYDRANT OIL 5210.335.430550.230.000	206.44
				Total :	3,189.62
8/9/2022	22977 CORNELIUS, AHRI	TRVL SETTLEMENT		PER DIEM PALO PINTO TX 1225.300.420460.220.000	1,126.00
				Total :	1,126.00
8/9/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510511571.001		ELECTRICAL SUPPLIES 2513.370.460501.220.000	48.12
				Total :	48.12
8/9/2022	21052 CUSTOM DESIGN TECHNOLOGY INC	953		MEMORIAL BENCH-CARAS 1216.370.460501.220.000	388.00
		954		RED FERN BENCHES 4081.370.460400.930.223	1,290.00
		956		MEMORIAL BENCHES CARAS 1216.370.460501.220.000	388.00
				Total :	2,066.00
8/9/2022	00124 DEPT OF REVENUE	JACKSON GRT		WESTSIDE PARK PHASE II GRT 4081.370.460433.930.203	2,224.70
				Total :	2,224.70
8/9/2022	22976 DEVERAUX, SARAH	072922		CENTRAL PRK LOST TICKET FEE RE 7370.000.343018.52	14.00
				Total :	14.00
8/9/2022	09656 DINGES, WALT	TVLADV082122		BASIC CRIME SCENE INVESTIGATIO 1000.290.420130.370.000	677.38
				Total :	677.38
8/9/2022	22340 DINGESS, GERALD M	0727224014		BILL MCMANUS TOOL ALLOWANCE 1000.321.431330.220.000	34.00

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	22340 DINGESS, GERALD M	(Continued)		Total :	34.00
8/9/2022	05494 DIPPIN DOTS	89830101		SPLASH CONCESSIONS 2513.370.460477.220.000	3,093.40
				Total :	3,093.40
8/9/2022	00772 DJ&A PC	20655		MRA-URD III SOUTHERN SIDEWALKS 7393.385.470230.350.000	11,236.15
		20656		WATERWORKS HILL DESIGN 4083.370.460523.930.201	945.36
				Total :	12,181.51
8/9/2022	22971 ENGLAND, RICK	REIMBURSEMENT		PAID LOST TICKET FEE 7370.000.343018.52	15.00
				Total :	15.00
8/9/2022	00098 ERA	015543		MINERALS AND SIMPLE QC 5311.330.430650.220.000	278.32
				Total :	278.32
8/9/2022	13025 ERICKSON, DEVIN	TVLADV082122		BASIC CRIME SCENE INVESTIGATION 1000.290.420130.370.000	265.50
				Total :	265.50
8/9/2022	04219 FERGUSON ENTERPRISES LLC	0648617		REPAIRS INVENTORY 5311.330.430640.230.000	575.36
				Total :	575.36
8/9/2022	22963 FORZA FORENSICS, LLC	1454		BASIC CRIME SCENE INVESTIGATION 1000.290.420130.370.000	3,080.00
				Total :	3,080.00
8/9/2022	19493 GARDEN CITY JANITORIAL INC	28398		JULY CLEANING - HIDTA 2989.290.420181.500.000	495.00
				Total :	495.00
8/9/2022	04929 GARDEN CITY MONUMENT SERVICES	4251		PROFESSIONAL SERVICES-MEMORIAL 1216.370.460501.350.000	200.00

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	04929 GARDEN CITY MONUMENT SERVICES	(Continued)		Total :	200.00
8/9/2022	16409 GE DIGITAL LLC	17001100044083		RENEW GE ACCELERATION PLAN C 5210.335.430530.350.000	12,462.89
				Total :	12,462.89
8/9/2022	11083 GECKO FENCE & LANDSCAPE LLC	25989		WEED CUTTING AT 18 LIFT STATION 5311.330.430630.360.000	1,350.00
				Total :	1,350.00
8/9/2022	21369 GICKLHORN, JEFF	TRVL SETTLEMENT		RATTLESNAKE WOLDERNESS MAIN 5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	00691 GRAINGER INC	9376316049		ROOF REPAIR MATERIALS 1000.246.431350.230.000	138.41
				Total :	138.41
8/9/2022	22962 GRAYSHIFT, LLC	Q-14888-6		GRAYKEY LICENSE - ESENTIAL 0826 1000.290.420110.360.000	9,995.00
				Total :	9,995.00
8/9/2022	13276 GRIESSE, NATHAN	TVLADV082122		BASIC CRIME SCENE INVESTIGATIO 1000.290.420130.370.000	265.50
				Total :	265.50
8/9/2022	11323 GRIFFITH, JOHN	TVLADV082022		IACP DRE CONFERENCE 082222-082 1000.290.420130.370.000	873.28
				Total :	873.28
8/9/2022	14545 GUARDIAN PEST SOLUTIONS	20203368		PEST CONTROL SERVICES 5711.370.460491.390.000	110.00
		20203617		PEST CONTROL SERVICES 2513.370.460491.390.000	130.00
		20203686		PEST CONTROL SERVICES 2513.370.460490.390.000	90.00
				Total :	330.00

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8/9/2022	21514 HAPP, DIANE	REIMBURSEMENT		CLOTHING ALLOWANCE 7370.395.430266.220.311	111.96
				Total :	111.96
8/9/2022	17985 HASH, RACHAEL	TVLADV071422		BASIC SRO 081422-081922 BOZEMAI 1000.290.420130.370.000	1,745.90
				Total :	1,745.90
8/9/2022	21236 HC WEST, LLC	MTS6220441		ST 2 ALARM SYSTEM UPDATES 1000.300.420420.360.000	483.00
		MTS6220442		ST 3 ALARM SYSTEM UPDATE 1000.300.420420.360.000	375.00
		MTS6220445		ST 5 ALARM SYSTEM UPDATES 1000.300.420420.360.000	375.00
				Total :	1,233.00
8/9/2022	00233 HDR ENGINEERING INC	1200449548		NORTHSIDE PED BRIDGE 4081.370.460434.930.211	3,162.81
				Total :	3,162.81
8/9/2022	13082 HILTON GARDEN INN MISSOULA	312		MONTHLY TRAINING 6-27-22 1000.290.420130.370.000	1,153.00
		313		MONTHLY TRAINING 06-28-22 1000.290.420130.370.000	1,097.80
		314		MONTHLY TRAINING 06-29-22 1000.290.420130.370.000	2,197.80
		353		MONTHLY TRAINING 07-13-22 1000.290.420130.370.000	1,567.00
		379		MONTHLY TRAINING 07-27-22 1000.290.420130.370.000	1,816.60
		43478		MONTHLY TRAINING 3-11-22 1000.290.420130.370.000	5,736.00
				Total :	13,568.20
8/9/2022	22070 HIRE, LAURIE	072722		CANCELLED LEASE 7370.000.352004.00	20.00

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	22070 HIRE, LAURIE	(Continued)		Total :	20.00
8/9/2022	18983 HOLLY TRUITT CONSULTING	43		NIH SEPA 1000.255.450500.700.000	8,791.00
				Total :	8,791.00
8/9/2022	03669 HOMEWORD	CDBG-21-02-04		CDBG AWARD GRANT DRAW #4 2940.400.470290.700.000	3,375.00
		HOME-21-03-02		DRAW #2 CHDO OPERATING ASSIST 2941.400.470290.350.000	7,500.00
				Total :	10,875.00
8/9/2022	22978 HOOPER, LIBBY	TRVL SETTLEMENT		PALO PINTO TX PER DIEM 1225.300.420460.220.000	1,126.00
				Total :	1,126.00
8/9/2022	22973 HORNYAK, HANNAH	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT 5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	01550 HOTSY OF WESTERN MONTANA	5121		SMALL TOOLS 1221.370.460503.220.000	28.00
				Total :	28.00
8/9/2022	06531 HOUSE OF CLEAN	604811673		CUSTODIAL SUPPLIES 1221.370.460503.220.000	96.96
		604821712		CUSTODIAL SUPPLIES 2513.370.460491.232.000	62.75
		604821713		CUSTODIAL SUPPLIES 2513.370.460490.232.000	334.03
				Total :	493.74
8/9/2022	00118 HUGHES FIRE EQUIPMENT INC	580016		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	227.15
		580043		FIRE TRUCK PARTS/EQUIPMENT 1225.300.420460.220.000	54.79

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	00118 HUGHES FIRE EQUIPMENT INC	(Continued)		Total :	281.94
8/9/2022	02268 IDAHO ASPHALT SUPPLY INC	4-502872		CHIP SEAL OIL FROM GAS TAX 2512.320.430231.930.000	18,253.95
		4-502873		CHIP SEAL OIL FROM GAS TAX 2512.320.430231.930.000	18,226.20
				Total :	36,480.15
8/9/2022	13209 IK CONSULTING LLC	IK-MISSOULA0522A		FEB 2022 SERVICES 2394.310.420500.350.000	797.50
		IK-MISSOULA0522C		MARCH 2022 SERVICES 2394.310.420500.350.000	7,503.75
		IK-MISSOULA0622C		JUNE 2022 SERVICES 2394.310.420500.350.000	507.50
		IK-MISSOULA0622D		PERMITS & ZONING SERVICES 1000.250.411050.350.000	1,558.75
				Total :	10,367.50
8/9/2022	00702 IMLA	20095150		MEMBERSHIP RENEWAL 1000.270.411120.330.000	865.00
				Total :	865.00
8/9/2022	08163 INDUSTRIAL SCIENTIFIC	2545234		HM GAS MONITOR REPAIR 2988.300.420460.220.000	916.65
		2545235		HM GAS MONITOR REPAIR 2988.300.420460.220.000	1,252.65
		2545236		HM GAS MONITOR REPAIR 2988.300.420460.220.000	2,016.35
		2545511		HM GAS MONITOR REPAIR SHIPPING 2988.300.420460.220.000	16.97
		2546552		HM GAS MONITOR REPAIR SHIPPING 2988.300.420460.220.000	9.51
		2546553		HM GAS MONITOR REPAIR SHIPPING 2988.300.420460.220.000	9.51
				Total :	4,221.64

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8/9/2022	19902 INK SHED MERCH	2260		TRAIL AMBASSADOR T-SHIRTS 1216.370.460484.220.000	351.20
				Total :	351.20
8/9/2022	05122 JACKSON CONTRACTOR GROUP INC	4		WESTSIDE PARK-PHASE 2 4081.370.460433.930.203	220,245.30
				Total :	220,245.30
8/9/2022	22912 JG RESEARCH AND EVALUATION	1291		REACHING HOME PROJECT PLANNI 1000.255.459000.350.000	12,000.00
				Total :	12,000.00
8/9/2022	00296 JOHNSON CONTROLS INC	1-119910965800		01-AUG-22 TO 31-AUG-22 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 2513.370.460490.350.000 1221.370.460503.350.000	7,000.39 1,510.24 561.48 1,125.09 695.78
				Total :	10,892.98
8/9/2022	21164 JOHNSON, GRAHM	TRVL SETTLEMENT		RATTLESNAKE WOLDERNESS MAIN 5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	12361 JUSTICE SYSTEM, INC	144940		CITATION IMPORT MAINTENENCE 1000.230.410360.330.000	527.00
				Total :	527.00
8/9/2022	22974 KATI, PAUL	REIMBURSEMENT		FY23 BOOT ALLOWANCE PER UNIO 5311.330.430630.220.000	425.00
				Total :	425.00
8/9/2022	00473 KLS HYDRAULICS	96722		PARTS AND REPAIRS 1225.300.420460.220.000	12.06
		96737		WIRING FOR 584 2512.280.430264.235.000	188.40

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8/9/2022	00473 KLS HYDRAULICS	(Continued) 96835		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	49.31
		96913		UNIT 361 SWIVEL FITTINGS 5311.330.430660.235.000	414.00
				Total :	663.77
8/9/2022	05187 LATHROP, PETE	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	150.00
				Total :	150.00
8/9/2022	00407 LEE ENTERPRISES	1054771		PLAYFAIR PARK TENNIS COURT 2513.370.460411.330.000	216.00
		1056701		INVITATION TO BID SPORT COURTS 2513.370.460411.330.000	216.00
		110483		PUBLIC FORUM FOR MSLA FAIRGRC 1000.250.411050.330.000	228.00
				Total :	660.00
8/9/2022	01611 LITHIA MOTORS SUPPORT SERVICES	153153		FUEL PUMP 1000.300.420410.230.000	346.73
				Total :	346.73
8/9/2022	22967 LITTIG, MARCO	REIMBURSEMENT		3RD & MYRTLE PROJECT GRANT 1000.250.410121.700.000	3,262.00
				Total :	3,262.00
8/9/2022	22154 LONGACRE, WILLIAM	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	190.22
				Total :	190.22
8/9/2022	16764 LOPACH, JAMES	REIMBURSEMENT		TRAFFIC CIRCLE 1000.250.460434.360.000	39.94
				Total :	39.94
8/9/2022	13608 MAHCP	CM063022		DATA PROGRAM FEES/MEMBERSHII 6050.390.520800.350.000	2,838.85

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	13608 MAHCP	(Continued)		Total :	2,838.85
8/9/2022	02872 MATHEWS, ALISA	TVLADV081822		NIGP FORUM 1000.224.410580.370.000	1,778.25
				Total :	1,778.25
8/9/2022	12170 MATTIX, NATHAN	TVLADV082122		BASIC CRIME SCENE INVESTIGATIO 1000.290.420130.370.000	265.50
				Total :	265.50
8/9/2022	00041 MCCHD	7619		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	160.00
8/9/2022	05933 MEYERS, BRENT	TRVL SETTLEMENT		PER DIEM SAN ANGELO TX 1225.300.420460.220.000	1,158.00
				Total :	1,158.00
8/9/2022	00376 MIDLAND IMPLEMENT CO, INC	158657001		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	478.13
		163459001		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	194.34
		163713001		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	1,343.50
		164574001		IRRIGATION PARTS 2513.370.460501.220.000	204.82
		165259001		IRRIGATION PARTS 1221.370.460503.220.000	314.81
				Total :	2,535.60
8/9/2022	22968 MILANICK, MARGARET F	84811 REIMBURSEMENT		PLAQUES FOR PLANTERS 1000.250.410121.700.000	150.00
		REIMBURSEMENT		PLANTS AT FRANKLIN ELEMENTARY 1000.250.410121.700.000	144.00
				Total :	294.00
8/9/2022	20953 MINUTEMAN PRESS	2987		25 WATER QUALITY REPORTS	

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8/9/2022	20953 MINUTEMAN PRESS	(Continued)			
		3001		5210.335.430510.210.000 DOOR HANGERS 5210.335.430510.210.000	78.99 143.83
				Total :	222.82
8/9/2022	14546 MISSOULA BUTTERFLY HOUSE & INS	062022		CAMP FIELDTRIP 2513.370.460470.390.000	120.00
				Total :	120.00
8/9/2022	05455 MISSOULA COPY CENTER	146207		SPLASH CRAZY CREEK SIGNS 2513.370.460477.320.000	25.50
				Total :	25.50
8/9/2022	00236 MISSOULA COUNTY TREASURER	RIVERAMB-CY22		RIVER AMBASSADOR AGREEMENT 2513.370.460484.350.000	15,000.00
				Total :	15,000.00
8/9/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - JULY 1000.223.410910.390.000	511.00
				Total :	511.00
8/9/2022	00393 MISSOULA MOTOR PARTS CO	572966		#23 RETURN CORE DEPOSIT - INVO 1000.290.420150.230.000	-18.00
		573494		AUTO PARTS SUPPLIES 1000.300.420460.230.000	18.34
		581705		UNIT 352 FUEL FILTER 5311.330.430660.235.000	24.82
		581888		UNIT 352 INNER & OUTER AIR FILTEI 5311.330.430660.235.000	73.52
		584250		AUTO PARTS SUPPLIES 2513.370.460501.235.000	66.22
		584652		#70 SWITCH - STOPLIGHT 1000.290.420150.230.000	22.64
		584753		#73 CONTROL ARM X2 - BRAKE CLE 1000.290.420150.230.000	461.65

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8/9/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		584975		#73 RADIATOR 1000.290.420150.230.000	201.66
		585443		#60 WARRANTY INV 567109 ON 6/7/2 1000.290.420150.230.000	-160.81
		585774		AUTO PARTS SUPPLIES 2513.370.460501.235.000	29.46
		585850		AUTO PARTS SUPPLIES 1000.300.420410.230.000	5.04
		585932		AUTO PARTS SUPPLIES 1000.300.420410.230.000	40.31
		587062		AUTO PARTS SUPPLIES 2513.370.460501.235.000	33.48
		587519		AUTO PARTS SUPPLIES 1000.300.420460.230.000	5.24
		587557		AUTO PARTS SUPPLIES 1000.300.420460.230.000	104.97
		587645		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.32
		588055		AUTO PARTS SUPPLIES 1000.300.420460.230.000	16.58
				Total :	934.44
8/9/2022	14635 MISSOULA POWER EQUIPMENT	3452268		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	148.00
		3452271		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	675.00
				Total :	823.00
8/9/2022	00402 MISSOULA TEXTILE SERVICES	1536091		TEXTILE SERVICES 1000.300.420420.360.000	39.41
		1538414		TEXTILE SERVICES 1000.300.420420.360.000	54.16
		1539155		TEXTILE SERVICES 7370.395.430266.390.044	11.07

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8/9/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1539544		TEXTILE SERVICES 5210.335.430520.360.000	258.12
		1539566		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1540173		TEXTILE SERVICES 1000.321.431330.220.000	145.64
		1540180		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1540745		TEXTILE SERVICES 1000.300.420420.360.000	42.50
		1541595		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31
		1541596		TEXTILE SERVICES 5311.330.430640.350.000	152.82
		1541597		TEXTILE SERVICES 5311.330.430630.350.000	51.03
		S0596015		TEXTILE SERVICES 7370.395.430266.390.044	14.30
				Total :	862.67
8/9/2022	00262 MMIA	DR1005292		DEDUCTIBLE RECOVER 1000.390.510330.500.000	10,445.35
				Total :	10,445.35
8/9/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	21208		PVOC INSTRUCTOR 071822-072222 1000.290.420130.370.000	1,600.00
				Total :	1,600.00
8/9/2022	20253 MONTANA PARTY TIME	071922		FIRE DEPT TRAINING 1000.220.410210.220.000	40.00
				Total :	40.00
8/9/2022	22208 MONTANA PRE-CAST CONCRETE INC	1967		CONCRETE GRAVE LINER 1000.340.430940.250.000	1,584.00

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	22208 MONTANA PRE-CAST CONCRETE INC	(Continued)		Total :	1,584.00
8/9/2022	12713 MONTANA PRIVATE RESERVE	116720		REHAB BOTTLED WATER 1000.300.420460.220.000	250.20
				Total :	250.20
8/9/2022	00420 MORRISON MAIERLE INC	000225075		MRA BURTON ST IMPROVEMENTS 7392.385.470230.350.000	5,191.90
				Total :	5,191.90
8/9/2022	10124 MOUNTAIN WEST CO OP BULK EAST	UF5-SG6304		DYED DIESEL 1000.300.420460.231.000	1,480.62
				Total :	1,480.62
8/9/2022	09274 MOUNTAIN WEST COOPERATIVE	448604		PROPANE 1221.370.460503.220.000	43.12
				Total :	43.12
8/9/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27658/5		TAPE MEASURES, EAR PROTECTIOI 2512.280.430265.220.000	72.46
		27675/5		MISC SUPPLIES 5210.335.430520.230.000	30.23
		27677/5		NEW WW EMPLOYEE GEAR PAUL K/ 5311.330.430630.220.000	754.87
		27685/5		NO TRESPASSING SIGNS 5311.330.430610.220.000	7.77
				Total :	865.33
8/9/2022	09434 MURER, RYAN	TRVL SETTLEMENT		PER DIEM SAN ANGELO TX 1225.300.420460.220.000	1,108.00
				Total :	1,108.00
8/9/2022	21801 MYFLEETCENTER, SOUND BILLING	38875127		OIL CHANGE 1000.300.420440.230.000	39.99
				Total :	39.99
8/9/2022	09431 NATURES BEST INC	5350		MAINTENANCE CONTRACT JULY 202	

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8/9/2022	09431 NATURES BEST INC	(Continued)		5311.330.430640.360.000	3,938.12
				Total :	3,938.12
8/9/2022	22965 NEEDS, KELLY	REIMBURSEMENT		3RD & MYRTLE PROJECT GRANT	
				1000.250.410121.700.000	1,442.88
				Total :	1,442.88
8/9/2022	00832 NEELY ELECTRIC INC	996		ELECTRICAL WORK	
				2513.370.460501.350.000	154.50
				Total :	154.50
8/9/2022	22975 NEFF, PATRICK	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT	
				5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	20355 NONEMACHER, MICHAEL	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT	
				5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	00436 NORCO, INC	35494092		GAS	
				2513.370.460490.230.000	150.53
		35521051		MED O2 TANKS	
				1000.300.420455.220.000	193.44
				1000.300.420460.360.000	12.09
				Total :	356.06
8/9/2022	18811 NORTH RIDGE FIRE EQUIPMENT	18004		HAND PRIMERS	
				1000.300.420460.220.000	243.90
		18611		RETURNED HAND PRIMERS	
				1000.300.420460.220.000	-243.90
		18682		HAND PRIMERS	
				1000.300.420460.230.000	272.85
				Total :	272.85
8/9/2022	12750 NORTHERN COMMUNICATIONS	70000-08012022		CRIMESTOPPERS AUG 2022	
				2919.290.420181.350.000	201.14

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	12750 NORTHERN COMMUNICATIONS	(Continued)		Total :	201.14
8/9/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2553012-1		LOCATE PAINT 5210.335.430550.220.000	59.40
				Total :	59.40
8/9/2022	02594 NORTHWEST PIPE FITTINGS INC	3690758-2		METERS 5210.335.430597.940.000	6,470.20
		3690758-3		METERS 5210.335.430597.940.000	3,176.28
				Total :	9,646.48
8/9/2022	00725 NORTHWESTERN ENERGY	0100406-8		UTILITIES 7370.395.430266.341.000	1,140.42
		0100409-2		UTILITIES 2513.370.460501.341.000	391.32
		0100451-4		UTILITIES 2513.370.460501.341.000	322.65
		04086039		UTILITIES 2513.370.460501.341.000	448.57
		0722466-0		UTILITIES 2513.370.460501.341.000	6.24
		0722487-6		UTILITIES 2513.370.460501.341.000	6.62
		0722489-2		UTILITIES 2513.370.460501.341.000	6.48
		0722492-6		UTILITIES 2513.370.460501.341.000	6.62
		0722493-4		UTILITIES 2513.370.460501.341.000	6.74
		0722526-1		UTILITIES 2513.370.460501.341.000	35.29
		0722585-7		UTILITIES 7370.395.430266.341.000	46.99
		0722586-5		UTILITIES 7370.395.430266.341.000	141.65

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8/9/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722587-3		UTILITIES 7370.395.430266.341.000	96.91
		0722588-1		UTILITIES 7370.395.430266.341.000	90.91
		0722591-5		UTILITIES 7370.395.430266.341.000	80.72
		0722592-3		UTILITIES 7370.395.430266.341.000	90.66
		0722594-9		UTILITIES 7370.395.430266.341.000	552.04
		0722856-2		UTILITIES 2513.370.460501.341.000	75.18
		0722882-8		UTILITIES 7370.395.430266.341.000	381.24
		0722888-5		UTILITIES 2513.370.460501.341.000	6.49
		0865167-1		UTILITIES 2513.370.460501.341.000	6.97
		0975952-3		UTILITIES 2513.370.460501.341.000	6.85
		0996360-4		UTILITIES 7370.395.430266.341.000	272.85
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	311.02
		1019050-2		UTILITIES 2513.370.460501.341.000	52.16
		1239681-8		UTILITIES 7370.395.430266.341.000	15.63
		1435593-7		UTILITIES 2513.370.460501.341.000	21.56
		1476982-2		UTILITIES 2513.370.460501.341.000	6.75
		1493965-6		3001 BANCROFT 2513.370.460491.341.000	1,108.31

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8/9/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1493973-0		3001 BANCROFT PMP	
				2513.370.460491.341.000	20,299.08
		1519523-3		UTILITIES	
				2513.370.460501.341.000	301.96
		1526898-0		600 CREGG LN	
				2513.370.460491.341.000	7,483.51
		1539063-6		UTILITIES	
				1221.370.460503.341.000	16.82
		1547090-9		UTILITIES	
				2513.370.460501.341.000	204.66
		1818716-1		UTILITIES	
				2513.370.460501.341.000	78.48
		1823217-3		UTILITIES	
				2513.370.460501.341.000	86.60
		1889907-0		UTILITIES	
				2513.370.460501.341.000	7.11
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	14.04
		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	45.18
		1957211-4		UTILITIES	
				2513.370.460501.341.000	355.56
		2049175-9		UTILITIES	
				2513.370.460501.341.000	13.53
		2072268-2		UTILITIES	
				2513.370.460501.341.000	54.99
		2103783-3		UTILITIES	
				2513.370.460501.341.000	37.74
		2103802-1		UTILITIES	
				2513.370.460501.341.000	67.60
		2123191-5		UTILITIES	
				7370.395.430266.341.000	114.76

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8/9/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2133818-1		UTILITIES 7370.395.430266.341.000	52.37
		3032148-3		UTILITIES 2513.370.460501.341.000	72.26
		3098687-1		UTILITIES 2513.370.460501.341.000	40.08
		3113141-0		UTILITIES 2513.370.460501.341.000	20.01
		3149785-2		UTILITIES 2513.370.460501.341.000	26.58
		3171772-1		UTILITIES 2513.370.460501.341.000	31.97
		3237988-5		3130 SOUTH AVE W SWR 5311.330.430630.341.000	35.95
		3332670-3		UTILITIES 1221.370.460503.341.000	902.61
		3332671-1		UTILITIES 1221.370.460503.341.000	174.87
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	12.56
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	287.73
		3351609-7		UTILITIES 1221.370.460503.341.000	25.67
		3351610-5		UTILITIES 1221.370.460503.341.000	39.40
		3360028-9		UTILITIES 2513.370.460501.341.000	15.51
		3379950-3		3700 COMPOST ROAD ELECTRIC US 5311.330.430660.341.000	66.50
		3379966-9		3700 COMPOST ROAD NATURAL GA 5311.330.430660.341.000	16.35
		3380424-6		UTILITIES 7370.395.430266.341.000	174.10

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8/9/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3424439-2		UTILITIES 2513.370.460501.341.000	62.09
		3514297-5		UTILITIES 2513.370.460501.341.000	7.25
		3543085-9		3025 SOUTH AVE W 1219.370.460441.341.000	3,727.56
		3543086-7		UTILITIES 1221.370.460503.341.000	303.74
		3543088-3		UTILITIES 1221.370.460503.341.000	89.63
		3546071-6		UTILITIES 1221.370.460503.341.000	825.61
		3565669-3		UTILITIES 2513.370.460501.341.000	118.40
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	170.33
		3629392-6		5000 GINGER QUILL LIFT 5311.330.430630.341.000	73.41
		3729067-3		UTILITIES 2513.370.460501.341.000	128.63
		3748433-4		UTILITIES 1221.370.460503.341.000	6.00
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	10.45
		3894676-0		UTILITIES 1221.370.460503.341.000	41.79
		3900649-9		UTILITIES 2513.370.460484.341.000	8.35
		3900650-7		UTILITIES 2513.370.460484.341.000	86.88
		3900652-3		UTILITIES 2513.370.460484.341.000	175.51
		3940479-3		1225 CLARK FORK LN 1000.255.479002.350.419	94.12

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	42,847.73
8/9/2022	00485 NRS	1267088		NEW BOATS 1216.370.460470.220.000	8,720.01
				Total :	8,720.01
8/9/2022	00487 OFFICE CITY	14718-0		OFFICE SUPPLIES 1000.250.411010.210.000	16.99
		14718-1		OFFICE SUPPLIES 1000.250.411010.210.000	77.52
		14885-0		OFFICE SUPPLIES 1000.250.411010.210.000	45.80
		15145-0		OFFICE SUPPLIES 2513.370.460491.210.000	106.17
				2513.370.460490.210.000	99.99
		15186-0		OFFICE SUPPLIES COLORED PENS 5311.330.430660.210.000	19.99
		15186-1		OFFICE SUPPLIES RED PENS 5311.330.430660.210.000	27.99
		15214-0		OFFICE SUPPLIES 1000.300.429001.220.419	40.15
				Total :	434.60
8/9/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV106558		OFFICE SUPPLIES	

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8/9/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
				1000.250.411010.320.000	24.81
				1000.250.411050.320.000	64.11
				2955.280.430255.320.000	0.08
				1000.280.431400.320.000	7.02
				2250.250.411030.320.000	31.35
				2394.310.420500.320.000	1.38
				2955.280.411080.320.000	23.54
				2955.280.411070.320.000	7.03
				1000.255.411231.320.000	0.06
				1000.255.470210.320.000	31.41
				1000.255.450131.320.000	0.02
				1000.255.411231.320.000	2.89
				1000.250.411055.320.000	2.47
				1000.250.410125.220.000	21.62
				2513.370.460411.320.000	0.31
		INV106668		OFFICE SUPPLIES	
				7370.395.430266.320.000	24.52
		INV107013		OFFICE SUPPLIES	
				1219.370.460441.320.000	25.38
		INV107016		COPIER CHARGES - JULY	
				1000.223.410910.360.000	32.98
				Total :	300.98
8/9/2022	22969 OFFICER SURVIVAL SOLUTIONS	1063-1174		TRAUMA PLATE PACK/FIRST AID X5C	
				1000.290.420150.220.000	2,638.00
				Total :	2,638.00
8/9/2022	00496 ORANGE STREET FOOD FARM	01-2177838		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	169.14
		01-2192245		CAMP FOOD/SUPPLIES	
				2513.370.460501.220.000	26.85
		02-1891668		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	117.62
		02-1894197		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	8.67

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8/9/2022	00496 ORANGE STREET FOOD FARM	(Continued)			
		02-1899851		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	5.94
		02-1903594		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	184.10
		03-1869598		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	19.58
		03-1869737		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	11.27
		03-1878441		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	170.04
		04-1277844		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	28.36
		05-2354244		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	3.98
				Total :	745.55
8/9/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-394826		#73 RESERVOIR 1000.290.420150.230.000	70.31
				Total :	70.31
8/9/2022	10966 PAULSON ELECTRIC	ST.10514		REPLACE LIGHT FIXTURES 5210.335.430520.360.000	265.00
				Total :	265.00
8/9/2022	20244 PEPSI OF MISSOULA	40047820		AQUATIC CONCESSIONS 2513.370.460477.220.000	444.21
		7400767		AQUATIC CONCESSIONS CREDIT 1219.370.460477.220.000	-30.00
				Total :	414.21
8/9/2022	21299 PFUND, LAUREN	REIMBURSEMENT		CLOTHING REMBURSEMENT 2513.370.460432.220.000	273.00
		TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT 5210.335.430530.220.000	91.00

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	21299 PFUND, LAUREN	(Continued)		Total :	364.00
8/9/2022	13809 PICKHARDT, JACK	TRVL SETTLEMENT		PER DIEM PALO PINTO TX 1225.300.420460.220.000	1,126.00
				Total :	1,126.00
8/9/2022	12272 PITMAN, STEVEN	REIMBURSEMENT		TOOL ALLOWANCE 1000.300.420490.230.000	21.99
				Total :	21.99
8/9/2022	04962 PLATT ELECTRICAL SUPPLY	3A44821		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	320.12
				Total :	320.12
8/9/2022	22933 PODJUBAN, HIROKI	REIMBURSEMENT		REIMBURSEMENT FOR SERVICE CA 5210.335.430550.360.000	135.00
				Total :	135.00
8/9/2022	22717 POMP'S TIRE SERVICE INC	1850002122		#73 ALIGNMENT 1000.290.420150.360.000	74.15
				Total :	74.15
8/9/2022	06333 PORTEOUS, WILLIAM	REIMBURSEMENT		CLOTHING ALLOWANCE 2394.310.420500.220.000	169.00
				Total :	169.00
8/9/2022	03009 POTEET CONSTRUCTION	4210JUL2		SLEEPY INN 1251.246.440120.360.000	1,139.00
		4704		TRAFFICE CONTROL 2513.370.460501.350.000	1,200.00
		4742		TRAFFIC CONTROL 5210.335.430550.360.000	213.75
				Total :	2,552.75
8/9/2022	09484 PROFORCE LAW ENFORCEMENT	489608		LEG STRAP 1000.290.420185.220.000	211.75
				Total :	211.75

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8/9/2022	00537 REDS TOWING INC	22-4850		TOWING SERVICE 1000.250.411055.350.000	121.00
				Total :	121.00
8/9/2022	20141 RELENTLESS LLC, DBA DESERT SNOW	12301		CRIMINAL INTERDICTION WKSP 1000.290.420130.370.000	649.00
				Total :	649.00
8/9/2022	05088 RICE, VICTOR	REIMBURSEMENT		TOOLS ALLOWANCE 1000.321.431330.220.000	174.95
				Total :	174.95
8/9/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	159		TRAYNOR LIFT STATION CONTROL 5311.330.430630.230.000	750.82
				5311.330.430630.360.000	255.00
		160		HORSEBACK RIDGE TRANSMITTER 5311.330.430630.230.000	51.72
				5311.330.430630.360.000	382.50
				Total :	1,440.04
8/9/2022	21920 ROGERS INTERNATIONAL PLLC	0205		POVERELLO CENTER SECURITY 1000.255.479001.350.419	10,440.00
		0206		AUTHORIZED CAMP SITE SECURITY 1000.255.479001.350.419	20,880.00
		0207		POVERELLO CENTER SECURITY 1000.255.479001.350.419	10,080.00
		0208		AUTHORIZED CAMP SITE SECURITY 1000.255.479001.350.419	20,160.00
				Total :	61,560.00
8/9/2022	00670 RUSSELL INDUSTRIES INC	145767-00		MANHOLE MONITOR 1700 S 12TH ST 5311.330.430630.240.000	3,222.65
				Total :	3,222.65
8/9/2022	00560 SELECTRON TECHNOLOGIES INC	4651		RENEWAL FOR IVR SYSTEM 2394.310.420500.360.000	26,765.00

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	00560 SELECTRON TECHNOLOGIES INC	(Continued)		Total :	26,765.00
8/9/2022	00563 SHERWIN WILLIAMS CO	8351-0		SUPPLIES 1000.246.431350.230.000	132.25
				Total :	132.25
8/9/2022	22079 SHINER, LESLIE	1002		DEFENSIVE TACTICS 072222 - 07212 1000.290.420130.370.000	1,000.00
				Total :	1,000.00
8/9/2022	12282 SINK, NATE	TRVL SETTLEMENT		PER DIEM SAN ANGELO TX 1225.300.420460.220.000	1,023.00
				Total :	1,023.00
8/9/2022	22966 SMITH, JOE	REIMBURSEMENT		3RD & MYRTLE PROJECT GRANT 1000.250.410121.700.000	622.64
				Total :	622.64
8/9/2022	08956 SPLASH CAR WASH	2019		CAR WASH 2394.310.420500.230.000	6.50
		2025		CAR WASH 2394.310.420500.230.000	6.50
				1000.246.411810.230.000	6.50
		2030		CAR WASH X2 1000.290.420110.350.000	13.00
				1000.290.420141.350.000	13.00
				1000.290.420150.350.000	123.50
				Total :	169.00
8/9/2022	21935 STINER, SHAD	REIMBURSEMENT		FY23 UNION CLOTHING ALLOWANCE 5311.330.430660.220.000	262.64
				Total :	262.64
8/9/2022	00607 SWEET PEA SEWER & SEPTIC	117732		PORTA POTTY RENTAL 1216.370.460473.220.000	170.00
		120404		PORTA POTTY RENTAL 2513.370.460470.390.000	100.00

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8/9/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		120526		PORTA POTTY RENTAL 2513.370.460501.350.000	385.00
		120527		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120528		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		120529		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		120530		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		120531		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120532		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120533		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		120534		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
		120535		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		120536		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120537		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120538		PORTA POTTY RENTAL 2513.370.460501.350.000	105.00
		120539		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		120540		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		120541		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		120542		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00

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	00607 SWEET PEA SEWER & SEPTIC	(Continued)		Total :	3,140.00
8/9/2022	05526 SYSCO	343919081		SPLASH CONCESSIONS 2513.370.460477.220.000	1,645.22
				Total :	1,645.22
8/9/2022	09672 T2 SYSTEMS INC	IRIS0000110268		01-AUG-2022 TO 31-AUG-2022 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
8/9/2022	17121 TAP-RACK TACTICAL	917		PISTOL COURSE 083022-083022 MS 1000.290.420130.370.000	1,300.00
				Total :	1,300.00
8/9/2022	03441 TESSCO	950522		ELECTRICAL PARTS 2512.280.430270.230.000	309.81
				Total :	309.81
8/9/2022	00587 THATCHER COMPANY OF MT, INC	2022350100912		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	9,086.00
8/9/2022	02662 THERMAL SUPPLY INC	7570465		PARTS AND FITTINGS 2512.320.430230.230.000	5.13
				Total :	5.13
8/9/2022	22139 TORGERSON'S LLC	P02041		UNIT 362 ENGINE OIL & 10W40 5311.330.430660.235.000	181.00
				Total :	181.00
8/9/2022	00601 TOWNE MAILER INC	163483		POSTAGE REFILL - JULY 1000.223.410910.310.000	1,000.00
				Total :	1,000.00
8/9/2022	00609 TRI ARC INC	98512		WELDING SUPPLIES 1000.321.431330.231.000	56.30
		99036		WELDING SUPPLIES 1000.321.431330.230.000	701.83

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8/9/2022	00609 TRI ARC INC	(Continued) R22520		WELDING SUPPLIES 1000.321.431330.220.000	115.71
				Total :	873.84
8/9/2022	04763 TRUGREEN	465464		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	346.00
		465465		FERTILIZER & WEED CONTROL 2513.370.460501.350.000	130.50
				Total :	476.50
8/9/2022	00709 UNIVERSITY OF MONTANA	368854-2		LEAVE NO TRACE SIGNAGE 2513.370.460484.350.000	5,136.24
				Total :	5,136.24
8/9/2022	05670 URQUHART, CAGE	REIMBURSEMENT		AUGUST INTERNET 1000.224.410580.344.000	110.00
				Total :	110.00
8/9/2022	01050 US BANK	6498297		WATER REV BOND SERIES 2019 AGI 5210.335.490200.620.000	350.00
				Total :	350.00
8/9/2022	06675 VALLIANT, MORGAN	TRVL SETTLEMENT		RATTLESNAKE WILDERNESS MAINT 5210.335.430530.220.000	91.00
				Total :	91.00
8/9/2022	00665 VERIZON WIRELESS	472196271-01		JUNE-JULY 2022 CHARGES COLLEC 5311.330.430630.344.000	527.79
				5311.330.430660.344.000	139.61
				5311.330.430640.344.000	428.62
		871274241-01		CELL SERVICES JUN19-JUL18 1000.300.429001.344.419	248.18
				1000.300.420420.344.000	1,475.50
		942122476-01		CEMETERY CELL 6/17-7/16 1000.340.430910.344.000	173.78

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	00665 VERIZON WIRELESS	(Continued)		Total :	2,993.48
8/9/2022	14931 VICTIG BACKGROUND SCREENING	41813		BACKGROUND SCREENING	
				2513.370.460484.350.000	12.52
				2513.370.460439.350.000	12.52
				2513.370.460410.350.000	100.16
				2513.370.460432.350.000	250.40
				Total :	375.60
8/9/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		INTERNET AUGUST 2022	
				1000.224.410580.344.000	110.00
				Total :	110.00
8/9/2022	11321 WEBER, ERIC	TVLADV082122		BASIC CRIME SCENE INVESTIGATIO	
				1000.290.420130.370.000	265.50
				Total :	265.50
8/9/2022	00682 WESTERN STATES EQUIPMENT CO	IN002075814		UNIT 352 INCOMPLETE PO FROM VE	
				5311.330.430660.235.000	1,022.95
		IN002078631		UNIT 352 RIDE CONTROL & CORE RI	
				5311.330.430660.235.000	4,836.98
		IN002083388		UNIT 352 FILTER TAP FOR TRANS, U	
				5311.330.430660.235.000	109.87
		IN002088000		UNIT 352 TROUBLESHOOT ELECTRIC	
				5311.330.430660.235.000	1,106.82
		IN002092766		LINDA VISTA LS GENERATOR RADIA	
				5311.330.430630.230.000	4,707.97
				5311.330.430630.360.000	2,575.60
				Total :	14,360.19
8/9/2022	04183 WEX BANK, FLEET SERVICES	82709938		JULY FUEL	
				1000.321.431330.231.000	98,359.28
				Total :	98,359.28
8/9/2022	00057 WGM GROUP INC	66232		PROJECT 211115.3 SOIL ASSESSMEI	
				2991.400.470715.700.000	7,244.70

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8/9/2022	00057 WGM GROUP INC	(Continued) 66269		MRL TRIANGLE VCP-EA UPDATE 2991.400.470715.700.000	1,889.35
		66270		CLRK FORK INN BMI PHASE II ESA 2991.400.470715.700.000	3,585.59
				Total :	12,719.64
8/9/2022	22733 WHALEN, TY	TRVL SETTLEMENT		PER DIEM SAN ANGELO TX 1225.300.420460.220.000	1,108.00
				Total :	1,108.00
8/9/2022	21650 WILLOUGHBY, ETHAN	REIMBURSEMENT		CLOTHING ALLOWANCE 7370.395.430266.220.311	58.00
				Total :	58.00
8/9/2022	22462 WITHUMSMITH+BROWN, PC	972334		OFFICE 356 PLANNING SERVICE FEI 4011.390.410560.940.000	8,650.50
				Total :	8,650.50
8/9/2022	15277 WORKIVA	062819-10551		1 YEAR SUBSCRIPTION RENEWAL 1000.240.410510.350.000	70,043.02
				Total :	70,043.02
8/9/2022	22289 ZIMMERMAN, ZAC	5810		JUSTIN PLOYHAR TOOL ALLOWANC 1000.321.431330.220.000	265.99
				Total :	265.99
183 Checks for bank code : apbank				Bank total :	916,713.51