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08/26/2022 10:02:36AM

Invoice List
CITY OF MISSOULA
August 30, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/30/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-512		SHOW UP FEE 909 POPLAR ST 5210.335.430550.360.000	125.00
				Total :	125.00
8/30/2022	00004 ACE	219086148		HARDWARE SUPPLIES 2513.370.460501.220.000	94.97
		219086383		HARDWARE SUPPLIES 2513.370.460501.220.000	518.22
		219092191		HARDWARE SUPPLIES 1000.300.420420.230.000	25.22
		235658314		HARDWARE SUPPLIES 5210.335.430530.230.000	29.94
		235658347		HARDWARE SUPPLIES 2513.370.460484.220.000	28.96
		235660781		HARDWARE SUPPLIES 2513.370.460501.220.000	45.97
				Total :	743.28
8/30/2022	06486 AERO POWER VAC INC	2022-0817		MILLING ON BECKWITH 2512.320.430241.930.228	4,950.00
				Total :	4,950.00
8/30/2022	00207 ALKO SUPPLY LLC	14949		ST.4 TRENCH GATE PARTS 1000.300.420420.230.000	1,350.66
				Total :	1,350.66
8/30/2022	00185 ALPHAGRAPHICS MISSOULA	80493		UPPER RATTLESNAKE 1000.250.410124.700.019	559.10
		81478		NAME BADGES 7393.385.470210.210.000	174.95
		81556		MILLER CREEK MAILER 1000.250.410124.700.009	740.73
				Total :	1,474.78
8/30/2022	18992 AMAZON CAPITAL SERVICES	1YWV-6QVL-HMLP		FIELD SUPPLIES	

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8/30/2022	18992 AMAZON CAPITAL SERVICES	(Continued)		5450.334.430246.230.000	44.07
				Total :	44.07
8/30/2022	17836 AMERICAN MESSAGING	W1420061WH		PAGER SERVICE	
				5210.335.430510.310.000	62.37
				Total :	62.37
8/30/2022	01573 ANCHOR ELECTRIC INC	19397		CONCESSIONS'S FREEZER RECEIPT	
				2513.370.460477.360.000	268.74
				Total :	268.74
8/30/2022	14655 ANIMAL WONDERS, INC	PRP019		SUMMER CAMP	
				2513.370.460470.390.000	5,000.00
				Total :	5,000.00
8/30/2022	23005 ARMSTRONG, TERREL L	REIMBURSEMENT		REIMBURSE HOMEOWNER FOR REI	
				5210.335.430550.360.000	776.83
				Total :	776.83
8/30/2022	00879 AXMEN, THE	441771		WATERWORKS TRLHD	
		442063		4083.370.460523.930.201	586.33
				FORKLIFT PROPANE	
				5311.330.430640.220.000	23.50
				Total :	609.83
8/30/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA15426		2017A URDIII ARBITRATION CALCS	
				7395.385.490204.620.000	3,100.00
				Total :	3,100.00
8/30/2022	06533 BAKERY & RESTAURANT FOODS INC	643336 B		CONCESSIONS	
				2513.370.460477.220.000	-5.80
		643639		CONCESSIONS	
				2513.370.460477.220.000	931.90
		644476		CONCESSIONS	
				2513.370.460477.220.000	921.88

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8/30/2022	06533 BAKERY & RESTAURANT FOODS INC	(Continued) 644540 B		CONCESSIONS 2513.370.460477.220.000	-41.85
		644667		CONCESSIONS 2513.370.460477.220.000	31.15
		644932		CONCESSIONS 2513.370.460477.220.000	1,043.17
				Total :	2,880.45
8/30/2022	08442 BATTERY SYSTEMS	7835863		VEHICLE REPAIRS/ PARTS 2513.370.460501.235.000	106.28
				Total :	106.28
8/30/2022	01734 BEACH TRANSPORTATION CO	49233		SUMMER CAMP 2513.370.460470.390.000	782.00
				Total :	782.00
8/30/2022	00033 BIG BEAR SIGN CO INC	2022-1179		PRESSURE TAGS 5210.335.430530.230.000	375.00
				Total :	375.00
8/30/2022	02996 BIG SKY KUBOTA LLC	01-75745		VEHICLE PARTS/ REPAIRS 1000.300.420460.230.000	42.00
				Total :	42.00
8/30/2022	00460 BOYCE LUMBER & DESIGN CENTER	2208-834206		LUMBER 2513.370.460501.220.000	209.27
		2208-838495		PORTLAND CEMENT 1000.340.430930.220.000	185.40
		2208-838506		ADHESIVE SEALANT 1000.340.430930.220.000	33.69
				Total :	428.36
8/30/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50619		PARTS FOR 117 & STOCK 2512.320.430252.230.000	260.93
		50687		PARTS FOR 186 2512.320.430252.230.000	923.51

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	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued)		Total :	1,184.44
8/30/2022	15772 CANYON RIVER PROPERTIES	REFUND 1		TAP REFUND 840 ANGLERS BEND W 5210.214500	330.00
		REFUND 2		TAP REFUND 869 ANGLERS BEND W 5210.214500	330.00
		REFUND 3		TAP REFUND 952 ANGLERS BEND W 5210.214500	330.00
				Total :	990.00
8/30/2022	00126 CARQUEST AUTO PARTS	2867-617110		AUTO PARTS SUPPLIES 2513.370.460501.235.000	288.99
		2867-617120		AUTO PARTS SUPPLIES 5210.335.430520.230.000	53.12
				Total :	342.11
8/30/2022	03683 CBM COLLECTIONS INC	073122		COLLECTION FEES - JULY 2022 5210.335.430510.310.000	11.65
				Total :	11.65
8/30/2022	16798 CENTURYLINK	333182355		NETWORK SERVICE 5210.335.430510.310.000	261.84
				Total :	261.84
8/30/2022	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	131.90
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	65.75
		062692127692		1501 39TH ST 1000.300.420420.343.000	499.44
		062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.36
				2513.370.460501.343.000	297.41
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000	646.70
				2513.370.460501.342.000	4.51

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		063240125526		2415 GARLAND DR IRR PHESANT RI	
				2513.370.460501.343.000	279.41
				2513.370.460501.342.000	4.30
		063384125526		2660 WILLOW WOOD CT IRR	
				2513.370.460501.343.000	184.55
				2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PRK	
				2513.370.460501.343.000	1,567.40
				2513.370.460501.342.000	4.69
		064429125526		ANTHONY LN IRR RIVER PINES	
				2513.370.460501.343.000	261.59
				2513.370.460501.342.000	4.53
		064693133647		S 4TH & GERALD	
				5210.335.430520.342.000	42.49
		064777125526		300 S 4TH ST E IRR TOOLE PK RSTR	
				2513.370.460501.343.000	49.91
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
		065219125526		BONNER PARK IRR RSTRM LINE	
				2513.370.460501.343.000	208.31
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST BATH/ H&DR IR	
				2513.370.460501.343.000	162.77
				2513.370.460501.342.000	4.31
		067037125526		200 CHEST NUT ST IRR DRINKING	
				2513.370.460501.343.000	18.73
				2513.370.460501.342.000	4.56
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	61.34
				2513.370.460501.340.000	22.35
				2513.370.460501.342.000	6.64
		067111125526		100 S 3RF ST W IRR EBJ	
				2513.370.460501.343.000	148.91

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.343.000	103.37
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068134125526		811 E FRONT ST IRR GOLDSMITHS	
				2513.370.460501.343.000	121.19
		068325125526		W BROADWAY & COOPER IRR	
				2513.370.460501.343.000	1,064.48
		068364125526		520 N CALIFORNIA ST IRR DWNTWN	
				2513.370.460501.343.000	265.55
				2513.370.460501.342.000	4.26
		068871125526		N 6TH & WORDEN IRR NRTHSIDE PF	
				2513.370.460501.343.000	36.55
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069262125526		700 GRAN AVE IRR NRTHSIDE OVER	
				2513.370.460501.343.000	38.03
		069841125526		BANK ST IRR CARAS/BESS PARK	
				2513.370.460501.343.000	123.17
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		069857125526		N HIGGINS AVE IRR BN PLAZA	
				2513.370.460501.343.000	202.19
		078304125526		200 E PINE ST IRR	
				2513.370.460501.343.000	121.19
		078306125526		HART ST TRIANGLE IRR	
				2513.370.460501.343.000	38.03
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.343.000	206.33
				2513.370.460501.342.000	4.69
		078310125526		ELM PARK DR	
				2513.370.460501.343.000	531.86
				2513.370.460501.342.000	4.49

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		078311125526		FRONT ST IRR FRONT & ORANGE 2513.370.460501.343.000	97.43
		078312125526		KIWANIS ST PARK 2513.370.460501.343.000	1,898.06
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.12
		078313125526		JEANETTE RANKING PARK 2513.370.460501.342.000	4.40
		078316125526		MCLEOD PARK IRR PARK 2513.370.460501.343.000	1,026.86
				2513.370.460501.342.000	4.54
		078317125526		NORTHSIDE PARK IRR RSTRM LINE 2513.370.460501.343.000	777.38
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.343.000	604.13
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.40
		078319125526		1100 SHERWOOD ST IRR WSIDE PRI 2513.370.460501.343.000	573.44
				2513.370.460501.342.000	4.43
		078320125526		SOUTHSIDE LIONS IRR PRK 2513.370.460501.343.000	2,296.04
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.51
		078321125526		CARAS PARK IRR RSTRM 2513.370.460501.343.000	1,729.76
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.09
		078323125526		GREGORY PRK EAST IRR 2513.370.460501.343.000	626.90
				2513.370.460501.342.000	4.35
		078324125526		BOYD PARK IRR PARK 2513.370.460501.343.000	716.00
				2513.370.460501.342.000	4.49

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		078325125526		NORTHSIDE BALL PRK IRR	
				2513.370.460501.343.000	1,624.82
				2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.343.000	715.19
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	9.16
		078329125526		MARSHALL ST PRK IRR COMMUNITY	
				2513.370.460501.343.000	154.85
				2513.370.460501.342.000	4.26
		078395125526		SKYVIEW DR PARK 1	
				2513.370.460501.343.000	252.68
				2513.370.460501.342.000	4.48
		078598125526		GARLAND DR PARK	
				2513.370.460501.343.000	116.06
				2513.370.460501.342.000	4.55
		079982125526		4500 TIMBERLANE IRR SOCCER	
				2513.370.460501.343.000	762.53
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.343.000	20.71
				2513.370.460501.342.000	4.72
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.343.000	79.61
				2513.370.460501.342.000	4.25
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.343.000	398.21
				2513.370.460501.342.000	4.29
		080349125526		3918 TIMBERLANE IRR HERITAGE PI	
				2513.370.460501.343.000	263.57
				2513.370.460501.342.000	4.47
		080352125526		4000 TIMBERLANE IRR BLVD	
				2513.370.460501.343.000	223.97
				2513.370.460501.342.000	4.40

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		080355125526		3800 BLK FOX FARM TRL IRR PRK	
				2513.370.460501.343.000	103.87
				2513.370.460501.342.000	4.27
		080360125526		4505 FOX FARM RD IRR BBALL	
				2513.370.460501.343.000	241.97
		080361125526		4500 FOX FARM RD IRR	
				2513.370.460501.343.000	97.43
				2513.370.460501.342.000	4.63
		081095125526		N RESERVE ST IRR #1 TARGET ISLN	
				2513.370.460501.343.000	49.57
		081099125526		5055 N RESERVE ST IRR #5 I-90 S	
				2513.370.460501.343.000	245.93
		081364125526		NICOLE CT PRK IRR LOWER NICOLE	
				2513.370.460501.343.000	1,036.76
				2513.370.460501.342.000	4.36
		081462125526		NICOLE CT PRK IRR LOWER NICOLE	
				2513.370.460501.343.000	1,064.48
				2513.370.460501.342.000	4.85
		081646125526		4719 NICOLE CT IRR PR ACC	
				2513.370.460501.343.000	244.45
		084585125526		2150 1/2 BRIGGS ST IRR	
				2513.370.460501.343.000	141.49
		095420125526		GARFIELD/ SOUTH BLVD IRR	
				2513.370.460501.343.000	57.83
		095425125526		SOUTH AVE/RUSSELL ST BLVD IRR	
				2513.370.460501.343.000	55.85
		095430125526		SUSSEX/SOUTH BLVD IRR	
				2513.370.460501.343.000	59.81
		095435125526		SUSSEX/BROOKS BLVD IRR	
				2513.370.460501.343.000	57.83
		096505127692		6425 LOWER MILLER CRK RD	
				1000.300.420420.343.000	57.30
				1000.300.420420.340.000	15.59
				1000.300.420420.342.000	6.18

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR	
				2513.370.460501.343.000	2,125.76
				2513.370.460501.342.000	4.88
		101935125526		MALONEY RANCH PARK IRR	
				2513.370.460501.343.000	1,739.66
				2513.370.460501.342.000	5.28
		103285125526		109 BENTLEY PARK LP IRR	
				2513.370.460501.343.000	669.47
				2513.370.460501.342.000	4.39
		1122000127692		6425 LOWER MILLER CRK RD IRR	
				1000.300.420420.343.000	230.09
		116525133647		1007 WHITAKER DR	
				5210.335.430520.343.000	221.99
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI	
				2513.370.460501.343.000	2,224.76
				2513.370.460501.342.000	4.92
		124590125526		HIGGINS HILL IRR ROUNDABOUT	
				2513.370.460501.343.000	83.57
		128340125526		101 S CURTIS ST IRR TRAIL	
				2513.370.460501.343.000	27.79
		128350125526		160 S CATLIN ST IRR TRAIL	
				2513.370.460501.343.000	49.57
		129980133647		TOOLE PARK WATER FOUNTAIN	
				5210.335.430520.343.000	20.13
		131165125526		SACAJAWEA PRK IRR SPLASH	
				2513.370.460501.343.000	226.13
		131175125526		GREGORY PRK WEST IRR	
				2513.370.460501.343.000	383.36
				2513.370.460501.342.000	4.35
		131180125526		300 E PINE ST IRR	
				2513.370.460501.343.000	93.47
		131185125526		400 E PINE ST IRR	
				2513.370.460501.343.000	99.41

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		131190125526		500 E PINE ST IRR 2513.370.460501.343.000	93.47
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	624.92
		151405125526		175 E PINE ST IRR ART PARK 2513.370.460501.343.000	131.09
		156145125526		6915 ALISHA DR IRR JEFFREY PRK 2513.370.460501.343.000	2,008.98
				2513.370.460501.342.000	5.16
		156570125526		3005 S AVE W IRR PLYGRD 1221.370.460503.343.000	51.44
				2513.370.460501.340.000	13.90
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	155.03
		156585125526		3219 FORT MSLA RD IRR 1221.370.460503.343.000	98.33
				2513.370.460501.340.000	20.66
				2513.370.460501.342.000	6.30
		156595125526		3251 FORT MSLA RD RSTRM 1221.370.460503.343.000	18.15
		158050125526		2300 JOHNSON ST FOUNTAIN MRL C 2513.370.460501.343.000	39.80
				2513.370.460501.342.000	4.72
		159405125526		6TH/RONAN SHADE SHELTER 2513.370.460501.343.000	33.86
		161080125526		605 N RUSSELL ST IRR 2513.370.460501.343.000	154.85
		161150275068		6430 LOWER MILLER CRK RD 5210.335.430520.343.000	16.75
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24

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		187485275068		227 E CRESTLINE DR 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
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.47
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.24
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.51
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		189665125526		6530 LINDA VISTA BLVD SE 2513.370.460501.342.000	4.29
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSEL PARK SE 2513.370.460501.342.000	4.50
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191990275068		200 S 4TH E 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
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24

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8/30/2022	00312 CITY OF MISSOULA	(Continued)			
		192030275068		507 SIMONS DR	
				5210.335.430520.342.000	4.24
		192035275068		6886 SOPHIE DR	
				5210.335.430520.342.000	4.24
		192365125526		1355 DAKOTA ST IRR	
				2513.370.460501.343.000	671.45
				Total :	38,835.89
8/30/2022	00312 CITY OF MISSOULA	REPLENISH 2		BOLTS	
				5210.335.430530.230.000	14.04
				5210.335.430510.210.000	39.99
				5210.335.430510.380.000	30.00
				5210.335.430510.310.000	23.09
				5210.335.430510.210.000	12.97
				5450.334.430210.210.000	23.78
				5450.334.430210.220.000	22.14
				5450.334.430210.390.000	20.00
				Total :	186.01
8/30/2022	00312 CITY OF MISSOULA	REPLENISH		ZIP TIES	
				5450.334.430246.360.000	4.59
				5450.334.430210.220.000	43.90
				Total :	48.49
8/30/2022	15994 CORE & MAIN LP	R132439		CHLORINE INJECTION VALVES AND	
				5210.335.430530.230.000	1,623.92
		R140058		FITTINGS	
				5210.335.430530.230.000	405.48
		R257656		LOCATE PAINT, SPRAYERS	
				5311.330.430630.220.000	266.16
		R336481		VITA-D-CHLOR	
				5210.335.430550.230.000	538.00
		R352976		TOOL REPAIR	
				5210.335.430550.360.000	555.00

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8/30/2022	15994 CORE & MAIN LP	(Continued)			
		R357426		1802 MCDONALD INSULATION FOR S	
				5311.330.430630.220.000	59.12
		R361060		COUPLING VALVE AND FITTINGS	
				5210.335.430550.230.000	3,583.55
		R365713		GATE VALVE	
				5210.335.430530.230.000	699.88
		R369855		HYDRANT AND FITTINGS FOR BRIDG	
				5210.335.430550.230.000	4,006.50
		R374178		VALVE - HYDRANT EXTENSIONS ANI	
				5210.335.430550.230.000	2,372.11
		R385124		WATER PARTS FOR PHILLIPS	
				2512.320.430230.400.000	309.23
		R387974		PIPE	
				5210.335.430550.230.000	678.78
		R388336		METER PIT FOR BRIDGER CT	
				5210.335.430550.230.000	2,624.40
		R396907		METER PIT LID BRACKETS	
				5210.335.430550.230.000	774.00
		R419590		REPAIR CLAMPS	
				5210.335.430550.230.000	533.18
		R432830		TEE AND CURB BOXES BRIDGER CT	
				5210.335.430550.230.000	435.13
		R439099		HYDRANT EXTENSION BRIDGER CT	
				5210.335.430550.230.000	1,015.24
				Total :	20,479.68
8/30/2022	12281 DEGROOT, DOUG	REIMBURSEMENT		PARAMEDIC TESTING FEE	
				1000.300.420455.330.000	152.00
				Total :	152.00
8/30/2022	00124 DEPT OF REVENUE	20063-014		EATON PH 1 PAY APP GRT	
				4033.280.430262.930.001	786.25
				4033.280.430262.930.211	790.75

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8/30/2022	00124 DEPT OF REVENUE	(Continued) PROSPECT 07.25.22		1% GRT PROSPECT LINCOLN HILLS 5210.335.430533.930.191 5210.335.430533.930.192	1,707.42 2,689.38
				Total :	5,973.80
8/30/2022	00124 DEPT OF REVENUE	KNIFE RIVER 08.01.22		1% GRT KNIFE RIVER PROJECT 202 5210.335.430551.930.219	1,894.78
				Total :	1,894.78
8/30/2022	05494 DIPPIN DOTS	90160802		SPLASH CONCESSIONS 2513.370.460477.220.000	3,092.40
				Total :	3,092.40
8/30/2022	00088 ELECTRO CONTROLS INC	32468		CONTROL SYSTEMS REPAIRS 2513.370.460503.350.000	2,449.05
				Total :	2,449.05
8/30/2022	00092 ENERGY LABORATORIES, INC.	493486		WATER TESTING 5210.335.430550.350.000	1,160.00
		493908		WATER TESTING 5210.335.430550.350.000	86.00
		495442		WATER TESTING 5210.335.430550.350.000	1,147.00
		496295		WATER TESTING 5210.335.430550.350.000	406.00
		496296		WATER TESTING 5210.335.430550.360.000	406.00
		496297		WATER TESTING 5210.335.430550.350.000	406.00
		496298		WATER TESTING 5210.335.430550.350.000	1,147.00
				Total :	4,758.00
8/30/2022	00874 FASTENAL	MTMSL87306		PARTS FOR 112 2512.320.430252.230.000	15.30

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8/30/2022	00874 FASTENAL	(Continued) MTMSL87503		GLOVES FOR TRAFFIC 2512.280.430265.220.000	44.66
		MTMSL87757		CREW OPERATING SUPPLIES 2512.320.430210.220.000	117.23
				Total :	177.19
8/30/2022	14933 FIELD INSTRUMENTS & CONTROLS	INV10825		3 TRANSMITTERS 5210.335.430530.230.000	1,921.42
				Total :	1,921.42
8/30/2022	05440 FISHER SCIENTIFIC	5416264		COVER GLASS 5311.330.430650.220.000	110.40
		5457348		PETRI DISHES, FILTERS 5311.330.430650.220.000	154.33
		5496362		M-COLI BLUE 5311.330.430650.220.000	152.93
				Total :	417.66
8/30/2022	23004 FORMAN II, MILES	REFUND 356-3		ADVANCE CONTRACT REFUND/356- 5210.335.430550.500.000	280.20
				Total :	280.20
8/30/2022	23006 FREGERIO, ALEX	REIMBURSEMENT		LOCKS FOR SANDWICH BOARDS 1000.250.410124.700.009	20.88
				Total :	20.88
8/30/2022	14781 GALLAGHER BENEFIT SERVICES INC	262590		AUG22 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
8/30/2022	00182 GARDEN CITY PLUMBING & HEATING	82368		BACKFLOW TEST 1221.370.460503.350.000	75.00
				Total :	75.00
8/30/2022	20900 GOODRICH METAL WORKS	1063		STEEL SIGN - RETRIEMENT C232 RS 1000.290.420110.220.000	160.00

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	20900 GOODRICH METAL WORKS	(Continued)		Total :	160.00
8/30/2022	12811 GOVERNMENT LEASING & FINANCE	480046788		CONTRACT 077-0019332-019	

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8/30/2022	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				4060.390.490504.610.000	270,093.06
				2512.280.490504.610.000	47,963.13
				2513.370.490504.610.000	36,914.03
				5311.330.490506.610.000	3,766.74
				4060.390.490504.620.000	4,474.92
				2512.280.490504.620.000	794.67
				2513.370.490504.620.000	611.59
				5311.330.490506.620.000	62.41
				2512.280.490504.610.000	13,924.68
				2513.370.490504.610.000	9,549.16
				5311.330.490506.620.000	1.38
				2512.280.490504.620.000	747.23
				2513.370.490504.620.000	512.43
				2512.280.490504.610.000	7,704.28
				2513.370.490504.610.000	1,052.01
				4060.390.490504.610.000	12,116.86
				2512.280.490504.620.000	743.05
				2513.370.490504.620.000	101.46
				4060.390.490504.620.000	1,168.64
				2512.280.490504.610.000	24,784.93
				5311.330.490506.610.000	16,358.72
				2512.280.490504.620.000	4,254.34
				5311.330.490506.620.000	2,807.98
				2512.280.490504.610.000	7,319.58
				4060.390.490504.610.000	73,979.69
				2513.370.490504.610.000	6,720.62
				5311.330.490506.610.000	61.66
				2512.280.490504.620.000	163.77
				4060.390.490504.620.000	1,655.21
				2513.370.490504.620.000	150.37
				2513.370.490504.610.000	16,965.31
				2513.370.490504.620.000	1,227.43
				4060.390.490504.610.000	12,050.23
				4060.390.490504.620.000	1,577.06
				2512.280.490504.610.000	6,896.97

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8/30/2022	12811 GOVERNMENT LEASING & FINANCE	(Continued)		2513.370.490504.610.000	7,477.71
				2512.280.490504.620.000	1,620.88
				2513.370.490504.620.000	1,757.36
				Total :	600,131.55
8/30/2022	05438 GRANT CREEK EXCAVATING	4964		501 HIGH PARK WAY EXTRACTION C	
				5450.334.430246.360.000	1,440.00
				Total :	1,440.00
8/30/2022	21832 GRIZZLY DISPOSAL & RECYCLING	142		AUG 2022 DISPOSAL SERVICES	
				1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
				Total :	280.00
8/30/2022	16762 GSD EXCAVATING	REFUND		TAP REFUND 755 SUN PILLAR LP	
				5210.214500	330.00
				Total :	330.00
8/30/2022	00221 GULL BOATS	G65010		PARTS AND REPAIRS	
				1000.300.420460.230.000	42.99
				Total :	42.99
8/30/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021B0058		FITTINGS	
				5210.335.430530.230.000	116.00
				Total :	116.00
8/30/2022	00789 HELLGATE TOOL REPAIR	93038		TOOL REPAIR	
				5210.335.430520.230.000	30.00
				Total :	30.00
8/30/2022	16675 HENEHAN, MIKE	REIMBURSEMENT		REIMB M. HENEHAN CDL PHYSICAL	
				5210.335.430530.350.000	100.00
				Total :	100.00
8/30/2022	22338 HERRERA ENVIRO CONSULTANTS INC	51681		LEVEE CERT SUPPORT	
				5450.334.431200.350.000	11,467.27

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	22338 HERRERA ENVIRO CONSULTANTS INC	(Continued)		Total :	11,467.27
8/30/2022	06593 HERZOG, MICHAEL	REFUND		TAP REFUND 2209 FOX HOLLOW RD 5210.214500	240.00
				Total :	240.00
8/30/2022	00123 HOME DEPOT CREDIT SERVICES	3020700		SHOP SUPPLIES 5311.330.430640.220.000	77.70
		6014291		FIELD SUPPLIES 5450.334.430246.230.000	19.94
		7015176		PPE STORAGE TOTE, LED EMERGEI 5311.330.430640.220.000	119.36
				Total :	217.00
8/30/2022	22978 HOOPER, LIBBY	TRVLSETTLEMENT		PHILIPSBURG MT 1225.300.420460.220.000	96.25
				Total :	96.25
8/30/2022	06531 HOUSE OF CLEAN	604837384		CUSTODIAL SUPPLIES 2513.370.460470.220.000	185.32
		604839052		CUSTODIAL SUPPLIES 2513.370.460501.220.000	58.52
		604844221		CUSTODIAL SUPPLIES 2513.370.460501.220.000	257.38
		604844222		CUSTODIAL SUPPLIES 1221.370.460503.220.000	725.69
		604844223		CUSTODIAL SUPPLIES 1221.370.460503.220.000	14.83
		604844224		CUSTODIAL SUPPLIES 2513.370.460501.220.000	566.41
		604844328		CUSTODIAL SUPPLIES 2513.370.460490.232.000	273.40
		604844329		CUSTODIAL SUPPLIES 2513.370.460491.232.000	133.68
		604844330		CUSTODIAL SUPPLIES 2513.370.460490.232.000	35.50

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	06531 HOUSE OF CLEAN	(Continued)		Total :	2,250.73
8/30/2022	16074 HYDROMETRICS, INC.	31135		ENGINEERING SERVICES 5210.335.430530.350.000	13,415.53
				Total :	13,415.53
8/30/2022	20077 IMEG CORP	20004258.00-20		ENGINEERING SERVICES 5210.335.430551.930.204	6,686.00
		20004395.00-17		ENGINEERING SERVICES 5210.335.430551.930.214	3,920.50
		21007666.00-8		ENGINEERING SERVICES 5210.335.430551.930.225	483.00
				Total :	11,089.50
8/30/2022	20466 INDUSTRIAL AUTOMATIONS CO	22-13360		ANALOG INPUT CARDS FOR PLC 5311.330.430640.230.000	2,550.00
				Total :	2,550.00
8/30/2022	10838 JACKSON GROUP PETERBILT	39895M		PARTS FOR 118 2512.320.430252.230.000	35.64
		39954M		PARTS FOR 118 2512.320.430252.230.000	73.66
		40692M		VEHICLE PARTS/ MAINTENANCE 1000.300.420460.230.000	74.90
				Total :	184.20
8/30/2022	00296 JOHNSON CONTROLS INC	1-119808986123		HEATER REPAIRS 5210.335.430510.360.000	1,056.97
				5450.334.430210.360.000	170.98
				1000.280.431400.360.000	186.52
				2512.280.430100.360.000	139.89
				Total :	1,554.36
8/30/2022	00314 KARL TYLER CHEVROLET INC	554799		VEHICLE REPAIRS/ PARTS 2513.370.460501.235.000	311.47
				Total :	311.47

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8/30/2022	00473 KLS HYDRAULICS	96925		PARTS FOR 118	
				2512.320.430252.230.000	167.12
		96943		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	50.70
		97061		PARTS FOR 120	
				2512.320.430230.230.000	135.17
		97222		UNIT 332 JET HOSE NEW END	
				5311.330.430630.230.000	36.29
				Total :	389.28
8/30/2022	14489 KMR WATER TECH	CITY-0011		REPAIR MAIN BACKFLOW	
				5311.330.430640.360.000	320.00
				Total :	320.00
8/30/2022	00299 KNIFE RIVER	080122		PROJECT 2020-056 WATER MAIN RE	
				5210.335.430551.930.219	187,583.39
		20063-01		EATON ST PAY APP PHASE 1	
				4033.280.430262.930.001	77,838.54
				4033.280.430262.930.211	78,284.25
		836455		PATCHING MIX	
				2512.320.430230.400.000	217.80
		836815		PHILLIPS/SHAKESPEARE ST	
				2512.320.430230.400.000	22,546.46
		837280		CONCRETE CURB-SUMP REDIG - EA	
				2512.320.431200.400.000	270.00
		837281		POTHOLE PATCHING MIX	
				2512.320.430230.400.000	399.84
		837540		POTHOLE PATCHING MIX	
				2512.320.430230.400.000	117.22
		837541		3/8" PLANT MIX CLARK FORK LANE	
				2512.320.430230.400.000	1,711.97
		837542		3/8" PLANT MIX FOR CHUCKWAGON	
				4035.280.430232.930.196	3,824.78
				Total :	372,794.25
8/30/2022	10653 KOVATCH, CHRIS	TRVLSETTLEMENT		PHILIPSBURG MT	

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8/30/2022	10653 KOVATCH, CHRIS	(Continued)		1225.300.420460.220.000	110.00
				Total :	110.00
8/30/2022	15877 KROHNE, INC	S01/123560		SIGNAL CONVERTER FOR FLOW SE 5210.335.430530.230.000	1,916.86
				Total :	1,916.86
8/30/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101185706		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	235.04
		90101185848		TIRES 5210.335.430520.230.000	904.88
		90101187343		STEER TIRES #8009 1000.300.420460.360.000	2,331.34
				Total :	3,471.26
8/30/2022	05361 LIFE ASSIST INC	1238419		MEDICAL SUPPLIES 1225.300.420460.220.000	318.08
				Total :	318.08
8/30/2022	01611 LITHIA MOTORS SUPPORT SERVICES	153935		VEHICLE PARTS/ REPAIRS 1225.300.420460.220.000	63.90
				Total :	63.90
8/30/2022	00367 MACON SUPPLY	086973		SLEDGE HAMMER 2512.320.430230.220.000	25.00
		087502		OPERATING SUPPLIES 2512.320.430230.220.000	23.00
				Total :	48.00
8/30/2022	22988 MANDILIAN, PAUL	REIMB081822		NEW ISSUE - BOOTS - C152 1000.290.420150.220.000	165.00
				Total :	165.00
8/30/2022	00041 MCCHD	7659		WATER TESTING 5210.335.430530.350.000	160.00

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8/30/2022	00041 MCCHD	(Continued) 7669		WATER TESTING 5210.335.430530.350.000	176.00
				Total :	336.00
8/30/2022	00041 MCCHD	7673		WATER TESTING 5210.335.430530.350.000	176.00
		7685		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	336.00
8/30/2022	22986 MCINTYRE, VICTORIA	080222PAC LIVE		PAC LIVE AUG 2022 2365.220.460457.350.000	250.00
				Total :	250.00
8/30/2022	00376 MIDLAND IMPLEMENT CO, INC	169276001		IRRIGATION 2513.370.460501.220.000	116.71
		169468001		IRRIGATION 2513.370.460501.220.000	418.00
				Total :	534.71
8/30/2022	02324 MIDWEST LABORATORIES INC	1098328		SOIL TESTING 2513.370.460501.350.000	483.00
				Total :	483.00
8/30/2022	14546 MISSOULA BUTTERFLY HOUSE & INS	073122		BUGS ON THE MOVE PROGRAM 2513.370.460470.390.000	660.00
				Total :	660.00
8/30/2022	10172 MISSOULA ECONOMIC PARTNERSHIP	414		DIRECT PROGRAM 7385.385.470260.350.000 7397.385.470260.350.000 7398.385.470260.350.000	9,000.00 8,000.00 8,000.00
				Total :	25,000.00
8/30/2022	00393 MISSOULA MOTOR PARTS CO	587907		AUTO PARTS SUPPLIES 2513.370.460501.235.000	200.38

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8/30/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		588510		AUTO PARTS SUPPLIES 5210.335.430520.230.000	4.44
		589930		AUTO PARTS SUPPLIES 2513.370.460501.235.000	51.05
		590268		AUTO PARTS SUPPLIES 1000.300.420410.230.000	-26.59
				1000.300.420460.230.000	135.99
		590270		AUTO PARTS SUPPLIES 2513.370.460501.235.000	75.58
		590280		AUTO PARTS SUPPLIES 2513.370.460501.235.000	51.66
		590288		AUTO PARTS SUPPLIES 2513.370.460501.235.000	37.45
		590343		AUTO PARTS SUPPLIES 2513.370.460501.235.000	243.37
		590581		AUTO PARTS SUPPLIES 2513.370.460501.235.000	317.99
		590915		AUTO PARTS SUPPLIES 5210.335.430520.230.000	41.42
		590916		AUTO PARTS SUPPLIES 5210.335.430520.230.000	15.57
		590992		AUTO PARTS SUPPLIES 2513.370.460501.235.000	349.00
		591125		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-317.99
		591379		AUTO PARTS SUPPLIES 5210.335.430520.230.000	272.79
		591432		PARTS FOR 118 2512.320.430252.230.000	40.41
		591685		AUTO PARTS SUPPLIES 2513.370.460501.235.000	98.64
		591764		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-184.39

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8/30/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		592831		PARTS FOR 125	
				2512.320.430252.230.000	52.45
		592865		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	42.87
		595328		AUTO PARTS SUPPLIES	
				1225.300.420460.220.000	28.90
		595396		AUTO PARTS SUPPLIES	
				1225.300.420460.220.000	23.03
		595786		AUTO PARTS SUPPLIES	
				1225.300.420460.220.000	-28.90
		595791		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	103.97
		595826		AUTO PARTS SUPPLIES	
				5311.330.430640.230.000	8.96
		595913		AUTO PARTS SUPPLIES	
				5311.330.430640.230.000	58.61
		596082		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	462.06
		596263		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	8.45
		596376		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	72.51
597259		AUTO PARTS SUPPLIES			
		1000.300.420460.230.000	-135.99		
597264		AUTO PARTS SUPPLIES			
		1000.300.420460.230.000	82.43		
597819		AUTO PARTS SUPPLIES			
		1000.300.420460.230.000	6.57		
872361		AUTO PARTS SUPPLIES			
		1000.290.420150.230.000	160.81		
				Total :	2,353.50
8/30/2022	14635 MISSOULA POWER EQUIPMENT	177399		MOWER PARTS/ SUPPLIES	
				2513.370.460501.220.000	93.00

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	14635 MISSOULA POWER EQUIPMENT	(Continued)		Total :	93.00
8/30/2022	00402 MISSOULA TEXTILE SERVICES	1543996		TEXTILE SERVICES 5210.335.430520.360.000	241.97
		1543997		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1544016		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1545099		TEXTILE SERVICES 1000.300.420420.360.000	47.73
		1546213		TEXTILE SERVICES 5210.335.430520.360.000	253.15
		1546214		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1546794		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1547386		TEXTILE SERVICES 1000.300.420420.360.000	54.16
		1548271		AUTO PARTS SUPPLIES 5311.330.430640.350.000	98.39
		1548272		TEXTILE SERVICES 5311.330.430630.350.000	51.03
		1549138		TEXTILE SERVICES 1000.340.430930.350.000	55.59
				1000.340.430910.310.000	4.45
		S1545460		TEXTILE SERVICES 5210.335.430520.360.000	8.42
		S1547712		TEXTILE SERVICES 5210.335.430520.360.000	47.25
				Total :	1,014.73
8/30/2022	00698 MODERN MACHINERY	2830484 PS		PARTS FOR 153 2512.320.430230.230.000	2,850.36
		2830559 PS		PARTS FOR 143 2512.320.430230.230.000	698.59

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8/30/2022	00698 MODERN MACHINERY	(Continued) 3831042 PS		PARTS FOR 143 2512.320.430230.230.000	1,386.18
				Total :	4,935.13
8/30/2022	15696 MONTANA COFFEE EXPRESS	1359		COFFEE 5210.335.430510.210.000	130.50
				Total :	130.50
8/30/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	21264		FIRST LINE SUPERVISOR - 080822-0 1000.290.420130.370.000	800.00
				Total :	800.00
8/30/2022	03511 MONTANA MAGISTRATES ASSOC	FY23 ANNUAL DUES		JUDGE PARKER-MEMBER DUES FY2 1000.230.410360.330.000	400.00
				Total :	400.00
8/30/2022	10208 MONTANA STATE UNIVERSITY	510-46		FLAGGER TRAINING CLASS 2512.280.430265.380.000 5311.330.430630.380.000 5210.335.430550.380.000 5210.335.430530.380.000	60.00 60.00 120.00 60.00
				Total :	300.00
8/30/2022	18392 MOTION INDUSTRIES	MT02-00067168		HOSE REEL ASSY AND SWIVEL 2512.280.430265.360.000	1,913.59
				Total :	1,913.59
8/30/2022	21047 MOUNTAIN ALARM	3001845		SEPT MONITORING - HIDTA 2989.290.420181.500.000	74.30
				Total :	74.30
8/30/2022	04986 MOUNTAIN INK & TONER	149320		INK/TONER SUPPLIES 1219.370.460477.320.000	108.99
				Total :	108.99
8/30/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6394		DYED DIESEL	

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8/30/2022	10124 MOUNTAIN WEST CO OP BULK EAST	(Continued)			
		SG6395		1000.300.420460.231.000 DYED DIESEL 1000.300.420460.231.000	1,531.16 2,020.93
				Total :	3,552.09
8/30/2022	09274 MOUNTAIN WEST COOPERATIVE	449491		PROPANE 1221.370.460503.220.000	21.39
		449606		OPERATING PROPANE 2512.320.430230.220.000	14.74
		449643		GRASS SEED FOR CHUCKWAGON 4035.280.430232.930.196	254.95
		449703		RETURNED GRASS SEED CHUCKWAGON 4035.280.430232.930.196	-254.95
				Total :	36.13
8/30/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27775/5		MISC SUPPLIES 2513.370.460501.220.000	182.37
		27795/5		HARDWARE 1000.300.420420.230.000	13.58
		27801/5		OPERATING SUPPLIES CONCRETE (C 2512.320.430230.220.000	17.97
		27831/5		SPRAY BOTTLES 2512.320.430230.220.000	34.74
		27841/5		PUMP 1000.340.430930.220.000	319.99
		27848/5		FLASHLIGHT & USB FOR VACTOR 2512.320.430230.220.000	152.98
				Total :	721.63
8/30/2022	21801 MYFLEETCENTER, SOUND BILLING	38875390		VEHICLE REPAIRS/ PARTS 1000.300.420410.230.000	83.98
				Total :	83.98
8/30/2022	18811 NORTH RIDGE FIRE EQUIPMENT	19115		REPAIRS AND MAINTENANCE 1225.300.420460.220.000	1,112.75

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8/30/2022	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)			
		19120		REPAIRS AND MAINTENANCE 1225.300.420460.220.000	14.95
		19138		REPAIRS AND MAINTENANCE 1225.300.420460.220.000	50.90
				Total :	1,178.60
8/30/2022	02594 NORTHWEST PIPE FITTINGS INC	3690776		METERS 5210.335.430597.940.000	74,957.90
		3690776-1		METERS 5210.335.430597.940.000	17,786.98
		3781318		WALL UNITS 5210.335.430597.940.000	34,800.00
				Total :	127,544.88
8/30/2022	00481 NORTHWEST SCIENTIFIC INC	5159777		WEIGH PAPERS 6X6 5311.330.430650.220.000	20.53
				Total :	20.53
8/30/2022	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.280.430263.341.000	4,588.91
				2512.280.430264.341.000	12.70
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,341.94
				2400.280.430263.341.000	21,077.70
		1616182-0		803 GREENOUGH RADIO SITE ON W 2512.280.430270.341.000	149.86
		1869049-5		DICKENS ST LIFT STATION PUMP 5311.330.430630.341.000	143.85
		1892978-6		FLYNN LANE AND MULLAN ROAD 2512.280.430263.341.000	12.12
		1913697-7		MILLER CREEK ROUNDABOUT 2512.280.430263.341.000	23.15
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00

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8/30/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1930978-0		TRAYNOR DR SEWER LIFT STATION	
				5311.330.430630.341.000	34.28
		1932861-6		431 N HIGGINS ST LIGHTING	
				2512.280.430263.341.000	12.55
				2400.280.430263.341.000	112.93
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	6.35
		2061461-6		INTERSECTIONS OF MULLAN GREA	
				2512.280.430263.341.000	62.20
		2061469-9		INTERSECTION OF LOWER MILLER	
				2512.280.430263.341.000	21.23
		3008620-1		1038 TOOLE AVE	
				2512.280.430263.341.000	3.05
				2400.280.430263.341.000	27.46
		3133462-6		MONTANA AND CATLIN	
				2512.280.430263.341.000	6.35
		3153049-6		1175 CEDAR STREET	
				2512.280.430263.341.000	4.64
				2400.280.430263.341.000	41.76
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	28.18
		3237988-5		3130 SOUTH AVE W SWR	
				5311.330.430630.341.000	37.26
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	12.50
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	336.86
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	29.27
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	95.94
		3465832-8		2835 CLARK STREET	
				2512.280.430263.341.000	28.52

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8/30/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3512669-7		2203 RIVER ROAD	
				2512.280.430263.341.000	12.12
		3628910-6		150 E FRONT STREET	
				2512.280.430263.341.000	43.03
		3629392-6		5000 GINGER QUILL LIFT STATION	
				5311.330.430630.341.000	65.38
		3629565-7		321 W BROADWAY ST	
				2512.280.430263.341.000	3.96
				2400.280.430263.341.000	35.68
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	25.52
		3693046-9		1198 WYOMING STREET	
				2512.280.430263.341.000	32.03
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	16.35
		3744782-8		6430 LOWER MILLER CRK RD	
				5210.335.430530.341.000	52.15
		3858465-2		1337 W BROADWAY ST	
				5210.335.430530.341.000	148.77
		3858466-0		1359 W BROADWAY ST	
				5210.335.430530.341.000	48.24
		3892595-4		2555 HOWARD RASER DRIVE	
				2512.280.430263.341.000	31.64
				Total :	29,772.43
8/30/2022	00487 OFFICE CITY	14193-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	748.00
		16033-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	53.98
		16132-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	31.98
		16372-0		OFFICE SUPPLIES	
		5210.335.430510.210.000	47.37		
				Total :	881.33

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8/30/2022	00488 OFFICE SOLUTIONS AND SERVICES	9135		OFFICE SUPPLIES 5311.330.430640.220.000	109.90
				Total :	109.90
8/30/2022	00495 OPPORTUNITY RESOURCES INC	68015		JANITORIAL SERVICES JULY 22 1221.370.460503.350.000	204.06
				2513.370.460432.350.000	687.98
		68017		JANITORIAL SERVICES FOR CIT 2989.290.420000.220.000	116.32
				Total :	1,008.36
8/30/2022	00496 ORANGE STREET FOOD FARM	01-2189467		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	5.99
		01-2191929		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	202.71
		01-2198609		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	120.80
		01-2202519		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	1.79
		03-1886469		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	15.98
				Total :	347.27
8/30/2022	10966 PAULSON ELECTRIC	ST.10448		DATA PORT INSTALLATION 1000.250.411030.350.000	126.24
				1000.250.411050.350.000	126.23
				1000.250.410125.350.000	126.23
				Total :	378.70
8/30/2022	23010 PEAK INDUSTRIAL INC	PSI-133886		PARTS FOR 171 2512.320.430230.230.000	41.52
		PSI-134359		PARTS FOR 171 2512.320.430230.230.000	28.64
				Total :	70.16
8/30/2022	17492 PETES ELECTRIC	83108845		GFI RECEPTACLES	

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8/30/2022	17492 PETES ELECTRIC	(Continued)			
				5311.330.430630.230.000	55.64
				5311.330.430630.360.000	115.00
				Total :	170.64
8/30/2022	04962 PLATT ELECTRICAL SUPPLY	3B50557		ELECTRICAL PARTS/SUPPLIES	
				5311.330.430630.220.000	99.55
				Total :	99.55
8/30/2022	02245 PLEASANT VIEW HOMES	REFUND 1		TAP REFUND 4206 CONCORD DR B	
				5210.214500	880.00
		REFUND 2		TAP REFUND 4218 CONCORD DR A	
				5210.214500	880.00
		REFUND 3		TAP REFUND 4228 CONCORD DR B	
				5210.214500	880.00
		REFUND 4		TAP REFUND 4240 CONCORD DR A	
				5210.214500	880.00
				Total :	3,520.00
8/30/2022	08316 PORTER, JAMIE	TRVLSETTLEMENT		DARBY AND PHILIPSBURG MT	
				1225.300.420460.220.000	256.00
				Total :	256.00
8/30/2022	03009 POTEET CONSTRUCTION	4713		TRAFFIC CONTROL	
				5210.335.430550.360.000	337.00
		4721		TRAFFIC CONTROL	
				5210.335.430550.360.000	401.50
		4722		TRAFFIC CONTROL	
				5210.335.430550.360.000	292.00
		4726		TRAFFIC CONTROL	
				5210.335.430550.360.000	307.00
		4756		TRAFFIC CONTROL	
				5210.335.430550.360.000	337.00
		4761		TRAFFIC CONTROL	
				5210.335.430550.360.000	530.00

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8/30/2022	03009 POTEET CONSTRUCTION	(Continued) 4770		TRAFFIC CONTROL 5210.335.430550.360.000	363.00
				Total :	2,567.50
8/30/2022	00524 PRO TOWING LLC	22-0803-1361		080322-1361 TOWING 2513.370.460501.235.000	110.00
				Total :	110.00
8/30/2022	21757 PROSPECT CONSTRUCTION	072522		PROJECT 2017-064 LINCOLN HILLS T 5210.335.430533.930.191 5210.335.430533.930.192	169,034.43 266,248.53
				Total :	435,282.96
8/30/2022	23008 RATTLESNAKE PTA	REIMBURSEMENT		RATTLESNAKE OUTDOOR CLASSRC 1000.250.410121.700.000	2,284.50
				Total :	2,284.50
8/30/2022	00670 RUSSELL INDUSTRIES INC	145772-00		SAFETY NETS LIFT STATION WET W 5311.330.430630.220.000	3,966.75
				Total :	3,966.75
8/30/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT2 JUDGE PRO TEMP 3.25 HOU 1000.230.410360.350.000	111.19
				Total :	111.19
8/30/2022	00559 SELBYS	324318-000 324323-000		LOCATE PAINT 5210.335.430550.220.000 WHITE MARKING PAINT AND VESTS 2512.280.430265.220.000	54.12 219.78
				Total :	273.90
8/30/2022	00567 SIGN PRO	93963		SANDWICHBOARD SLEEVES/INSER 1000.250.410124.700.009	536.79
				Total :	536.79
8/30/2022	09800 SIX PONY HITCH	3016		RESIZING/ PROJECT MANAGEMENT	

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8/30/2022	09800 SIX PONY HITCH	(Continued)		7393.385.470210.350.000	1,748.00
				Total :	1,748.00
8/30/2022	20143 SMITH, COLTON	REIMBURSEMENT		CDL MEDICAL CERTIFICATION	
				2512.320.430210.220.000	120.00
				Total :	120.00
8/30/2022	14139 SOLENIS LLC	132098250		EMULSTION POLYMER	
				5311.330.430640.220.000	9,755.38
				Total :	9,755.38
8/30/2022	23002 SOMMER, STEFAN	081622		REIMBURSE FOR DAMAGED BIKE TI	
				1000.290.420150.220.000	79.00
				Total :	79.00
8/30/2022	08956 SPLASH CAR WASH	2061		CAR WASH	
				2394.310.420500.230.000	13.00
				Total :	13.00
8/30/2022	23007 STEVENS, BRAD	8082022		REFUND BLDG PERMIT/RES-00369	
				2394.000.323011.00	558.00
				Total :	558.00
8/30/2022	20713 SWANEY, WILLIAM R	13		LINK PROJECT CONSULTING	
				1000.250.450500.700.000	375.00
				Total :	375.00
8/30/2022	21296 SWEENEY, NOLAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE - QUIT	
				2512.320.430210.220.000	316.99
				Total :	316.99
8/30/2022	00607 SWEET PEA SEWER & SEPTIC	118158		PORTA POTTY RENTAL	
				2513.370.460470.390.000	95.00
		121492		PORTA POTTY RENTAL	
				5210.335.430550.230.000	115.00

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8/30/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		121845		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		121846		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121847		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		121848		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		121849		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		121850		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121851		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121852		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		121853		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
		121854		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		121855		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121856		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121857		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		121858		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		121859		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		121860		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		121861		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00

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	00607 SWEET PEA SEWER & SEPTIC	(Continued)		Total :	3,050.00
8/30/2022	05526 SYSCO	343951056		SPLASH CONCESSIONS 2513.370.460477.220.000	1,620.80
				Total :	1,620.80
8/30/2022	04722 TEAR IT UP LLC	59931		DOCUMENT DESTRUCTION 5210.335.430510.345.000	56.50
				Total :	56.50
8/30/2022	00583 TEMP RIGHT SERVICES INC	08082022		REFUND PERMIT 2022-MSS-MEC-00:	
		08082022 REFUND		2394.000.323017.00	46.40
				REFUND 2022-MSS-MEC-00810 PERI	
				2394.000.323017.00	64.80
				Total :	111.20
8/30/2022	00587 THATCHER COMPANY OF MT, INC	2022350100992		CHLORINE 5210.335.430530.220.000	10,919.30
		2022350100994		PALLET OF LIME 5311.330.430640.220.000	1,765.00
		2022350101016		T-FLOC 5311.330.430640.220.000	4,887.50
		2022350101017		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	26,657.80
8/30/2022	15901 T-MOBILE USA, INC	9505114708		GPS LOCATE - HIDTA 21-013 2989.290.420181.350.000	100.00
				Total :	100.00
8/30/2022	17379 TRENCHLESS SOLUTIONS	1124		REPAIR LEAKING SERVICE LINE 908 5210.335.430550.360.000	4,870.00
				Total :	4,870.00
8/30/2022	00609 TRI ARC INC	98753		WELDING SUPPLIES 5210.335.430550.220.000	14.98

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	00609 TRI ARC INC	(Continued)		Total :	14.98
8/30/2022	00651 UPS	0000807A42332		UPS SHIPPING CHARGES 5210.335.430510.350.000	11.24
				Total :	11.24
8/30/2022	00665 VERIZON WIRELESS	342422395-01		02JULY22-01AUG22 2394.310.420500.344.000 1000.250.411050.344.000 1000.250.411055.344.000 1000.250.450131.210.000	654.08 151.50 141.50 50.50
		370279881-11		COMM/SIGN SHOP CELLS 2512.280.430270.344.000 2512.280.430265.344.000	103.48 71.95
		570631546-01		JUL 14 - AUG 13 NASPO 1000.290.420110.344.000	4,972.49
				Total :	6,145.50
8/30/2022	23009 WAHLIN, GLORIA & ALAN	REFUND		REFUND WATER - CUSTOMER OVEF 5210.000.343021.00	2,879.46
				Total :	2,879.46
8/30/2022	07183 WARREN, SAMUEL M	SUBJUDGE		JUDGE PRO TEMP 7 HOURS 1000.230.410360.350.000	239.47
				Total :	239.47
8/30/2022	01605 WESTERN EXCAVATING INC	027527		POTHOLE PATCHING & CLARK FORI 2512.320.430230.400.000	1,082.90
		027528		1-1/2" CRUSHED BASE MULLAN/CHL 4035.280.430232.930.196	465.90
		027567		POTHOLE PATCHING 2512.320.430230.400.000	227.18
		2122618-0001		REPAIR WATER MAIN 613 WHITAKEF 5210.335.430550.360.000	4,746.54
		2122619-0001		REPAIR WATER MAIN 2408 VALLEY I 5210.335.430550.360.000	6,639.25

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/30/2022	01605 WESTERN EXCAVATING INC	(Continued)			
		2122620-0001		REMOVE AND REPLACE FIRE HYDR	
				5210.335.430550.360.000	2,325.98
		2122622-0001		1802 MCDONALD SEWER LINE REPA	
				5311.330.430630.360.000	366.26
				Total :	15,854.01
8/30/2022	00682 WESTERN STATES EQUIPMENT CO	IN002104424		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	51.63
		IN002106346		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	63.29
		IN002110714		EQUIPMENT REPAIRS/ PARTS	
				2513.370.460484.220.000	26.08
		IN002118054		MILLER CRK LS GENERATOR REPAI	
				5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002118057		UNIVERSITY LS GENERATOR PARTS	
				5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002118059		LINDA VISTA LS GENERATOR PARTS	
				5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002118061		MOMONT 1 LS GENERATOR PARTS	
				5311.330.430630.360.000	245.32
				5311.330.430630.230.000	18.00
		IN002118065		MASTAD LS GENERATOR PARTS	
				5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
				Total :	1,457.60
8/30/2022	01907 WESTSIDE LANES & FUN CENTER	1629841		MEADOWLARK BOWLING	
				2513.370.460470.390.000	72.64
				Total :	72.64
8/30/2022	00057 WGM GROUP INC	66461		ENGINEERING FEES	
				5210.335.430551.930.211	7,090.27

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/30/2022	00057 WGM GROUP INC	(Continued) 66469		ENGINEERING FEES 5210.335.430530.350.000	1,900.10
		66528		ENGINEERING FEES 5311.330.430640.350.000	402.50
		66529		LOWER MILLER CREEK 2019-010 PR 4035.280.430232.930.195	3,218.00
		66577		ENGINEERING SERVICES 5210.335.430551.930.219	15,014.07
				Total :	27,624.94
8/30/2022	13824 WHICHER, MEG	REIMBURSEMENT		WILLOW CREEK CAMPGROUND 2513.370.460470.390.000	750.00
				Total :	750.00
8/30/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4548225		PARTS FOR 136 & STOCK 2512.320.430230.230.000	204.39
				Total :	204.39
140 Checks for bank code : apbank				Bank total :	1,895,112.41