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Invoice List
CITY OF MISSOULA
September 13, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/13/2022	16562 AABERG, SUSAN	TVLADV090122		IMLA 2022 ANNUAL MTG 1000.270.411120.370.000	1,569.00
				Total :	1,569.00
9/13/2022	00004 ACE	219122966		CONCRETE CREW SUPPLIES 2512.320.430230.220.000	47.83
		219072066		FASTENERS 2512.320.430230.230.000	5.10
		219103296		HARDWARE SUPPLIES 2513.370.460485.220.000	77.88
		219104445		HARDWARE SUPPLIES 2513.370.460501.235.000	43.33
		219105959		HARDWARE SUPPLIES 2513.370.460501.235.000	20.18
		219107313		HARDWARE SUPPLIES 2513.370.460501.235.000	20.28
		235665547		HARDWARE SUPPLIES 2513.370.460484.220.000	34.71
		235666074		HARDWARE SUPPLIES 2513.370.460484.220.000	7.99
		235670196		HARDWARE SUPPLIES 1000.300.420420.230.000	0.82
				Total :	258.12
9/13/2022	21767 ACI PAYMENTS INC	REFUND		REFUND 2 ONLINE PAYMENTS THAT 5210.000.343022.00	55.00
				Total :	55.00
9/13/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000033669		16X18" COUNTDOWN MODEL X 2512.280.430264.240.000	4,480.00
				Total :	4,480.00
9/13/2022	06486 AERO POWER VAC INC	2022-0906		MILLING ON VALLEY VIEW 2512.320.430230.530.000	2,750.00

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	06486 AERO POWER VAC INC	(Continued)		Total :	2,750.00
9/13/2022	00185 ALPHAGRAPHICS MISSOULA	81857		POVERELLO CRIS FLOW CHART PO 2989.290.420000.220.000	126.50
				Total :	126.50
9/13/2022	03486 ALWAYS PREFERRED	4497		JANITORIAL SERVICES AUGUST 202 5311.330.430660.360.000	210.00
				Total :	210.00
9/13/2022	17836 AMERICAN MESSAGING	W1420061WI		PAGER SERVICES 5210.335.430510.310.000	62.37
				Total :	62.37
9/13/2022	15225 AMERICAN WATER WORKS ASSOC	7002042972		RENEW ANNUAL AWWA MEMBERSH 5210.335.430510.330.000	3,877.00
				Total :	3,877.00
9/13/2022	00879 AXMEN, THE	83447-01		#3616 SUPPLIES/ TOOLS 4020.390.420302.940.000	519.67
		83708		SUPPLIES 2513.370.460484.220.000	5,475.00
				Total :	5,994.67
9/13/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA15681		2022 WATER LOAN SETTLEMENT 5210.335.490200.620.000	26,482.50
				Total :	26,482.50
9/13/2022	00802 BATTERIES PLUS BULBS	P54203080		BATTERIES 1000.246.431350.230.000	150.00
		P54203287		BATTERIES 1000.246.431350.230.000	50.00
				Total :	200.00
9/13/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
				Total :	3,189.00

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9/13/2022	21051 BLUEBEAM, INC	1471309		SUBSCRIPTION RENEWAL 2512.280.431400.330.000	5,196.00
				Total :	5,196.00
9/13/2022	02876 CDA METALS, NIM	21203891		TOOLS/ HARDWARE 1000.321.431330.230.000	120.00
				Total :	120.00
9/13/2022	00372 CDW GOVERNMENT INC	CL06686		TECH HARDWARE 1000.224.410580.220.000	1,642.38
				4011.390.410560.940.000	821.19
		CM48866		TECH HARDWARE 1000.290.420150.220.000	42.50
				Total :	2,506.07
9/13/2022	16798 CENTURYLINK	4065492613453B		AUG 22 - SEP 21 NETWORK SERVICE 2989.290.420181.344.000	63.16
				Total :	63.16
9/13/2022	11238 CHARTER COMMUNICATIONS	8313200411606735		MONTHLY CHARGES 1000.224.410580.344.000	319.98
				Total :	319.98
9/13/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	422.33
				1000.300.420420.340.000	257.26
				1000.300.420420.342.000	7.53
		069171134171		1305 SCOTT ST A 1000.246.430220.340.000	10.52
				1000.246.430220.342.000	6.05
				1000.246.430220.343.000	47.48
		069172134171		1305 SCOTT ST+FIRE (B) 1000.246.430220.340.000	35.87
				1000.246.430220.342.000	10.04
				1000.246.430220.343.000	104.45

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9/13/2022	00312 CITY OF MISSOULA	(Continued) 069822157969		140 W PINE ST 1000.246.430220.340.000 1000.246.430220.342.000 1000.246.430220.343.000	10.52 5.58 113.72
		069827157969		435 RYMAN ST 1000.246.430220.340.000 1000.246.430220.342.000 1000.246.430220.343.000	167.69 11.42 317.39
		078302127692		435 RYMAN ST (FIRE LN) 1000.300.420420.343.000	27.27
		083825134171		7/23-8/23 FLOATING HYDRANT 2512.320.430210.343.000	1,970.69
		100840125526		3001 BANCROFT ST POOL SPLASH 2513.370.460491.343.000	6,484.62
		101760125526		600 CREGG LN +FIRE (POOL) 2513.370.460490.343.000	1,666.51
		112615176066		7/22-8/23/22 2000 CEMETERY ROAD 1000.340.430920.343.000	61.93
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000 1000.246.430220.342.000	18.68 5.09
		188300275068		3090 PALMER S T 5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.24
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.24
				Total :	11,775.36
9/13/2022	00312 CITY OF MISSOULA	2885		FIT CITY SEPT2022 6050.390.520800.352.000	322.20
				Total :	322.20
9/13/2022	15994 CORE & MAIN LP	R266251		CLA VALVE REPAIR PARTS 5210.335.430530.230.000	700.85

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9/13/2022	15994 CORE & MAIN LP	(Continued) R396919		CHLORINE PUMP END KITS 5210.335.430530.230.000	2,546.85
		R404182		TOOLS 5210.335.430550.220.000	70.44
		R404184		FITTINGS 5210.335.430530.230.000	118.92
		R404185		TAPPING BITS AND GASKETS 5210.335.430550.230.000	266.00
		R433477		VALVE BOX RISERS 5210.335.430550.230.000	1,916.47
		R437421		ELECTROLYTE 5210.335.430530.230.000	125.14
		R464333		5TH STREET 2512.320.430230.400.000	241.35
		R465250		METER FLANGES 5210.335.430550.230.000	972.24
		R467013		MULLAN WIDENING GEOTE TEXTILE 4035.280.430232.930.196	1,481.04
		R479138		TAPPING SADDLE 5210.335.430550.230.000	70.36
		R479877		CUTTER DIAMOND BLADE 5TH ST 2512.320.430230.220.000	286.23
		R493377		COUPLINGS AND VALVE BOX 5210.335.430550.230.000	1,121.83
		R494940		6" PIPE 5210.335.430550.230.000	1,357.56
				Total :	11,275.28
9/13/2022	15992 CORPORATE TRANSLATION SERVICE	222264		AUG 2022 SERVICES 1000.270.411115.350.000	6.65
				Total :	6.65
9/13/2022	06183 CRAWFORD, SHANE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	89.99

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	06183 CRAWFORD, SHANE	(Continued)		Total :	89.99
9/13/2022	09930 D LOWER CONSTRUCTION	PAY APP #3		MSLA CITY HALL COURTROOM 4013.390.410360.930.221	12,929.61
				Total :	12,929.61
9/13/2022	14892 DATABLEZE	A70852		PD TRACKER - SEPT 1 - DEC 1 2022 1000.290.420141.350.000	75.00
				Total :	75.00
9/13/2022	23075 DAVIS, BRADLY	TRVLSETTLEMENT		FRI CONFERENCE SAN ANTONIO 1000.300.420410.370.000	261.00
				Total :	261.00
9/13/2022	00124 DEPT OF REVENUE	JAG PAVING/GRADING 3		JAG/ WATERWORKS TRHD #3/1%GR 4083.370.460523.930.201	2,933.75
		WESTERN EXCAVATING		TENNIS COURT/PLAYFAIR PARK 1%G 4081.370.460400.930.231	1,684.01
		WESTERN EXCAVATION		PROJECT 2022-039 SHAKESPEARE 5210.335.430551.930.211	2,600.23
				Total :	7,217.99
9/13/2022	00124 DEPT OF REVENUE	PROSPECT CONST		2020-044 COOLEY/STODDARD MAIN 5210.335.430551.930.215	2,633.75
				Total :	2,633.75
9/13/2022	00124 DEPT OF REVENUE	D LOWER CONST.		MSLA CITY HALL COURTROOM 1%G 4013.390.410360.930.221	130.60
				Total :	130.60
9/13/2022	10203 DESTINATION MISSOULA	4091		ADVERTISEMENT 2513.370.460490.390.000	412.50
				2513.370.460491.390.000	412.50
				Total :	825.00
9/13/2022	00076 DORSEY & WHITNEY LLP	3809473		SERVICES THROUGH 22-AUG2022 1000.250.459000.700.419	1,500.00

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	00076 DORSEY & WHITNEY LLP	(Continued)		Total :	1,500.00
9/13/2022	00092 ENERGY LABORATORIES, INC.	499117		WATER TESTING 5210.335.430550.350.000	1,243.00
				Total :	1,243.00
9/13/2022	10447 ENTENMANN-ROVIN CO	0168088-IN		HARD DOME BADGES X19 1000.290.420110.220.000	2,078.70
				Total :	2,078.70
9/13/2022	10133 ERBACHER, PATRICK	REIMB090122		2022-33258 REPLACE NON-PRESCR 1000.290.420150.220.000	50.00
				Total :	50.00
9/13/2022	00874 FASTENAL	MTMSL88067		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	52.82
		MTMSL88097		SAFETY SUPPLIES 2513.370.460485.220.000	249.42
		MTMSL88230		CREW OPERATING SUPPLIES 2512.320.430210.220.000	160.11
				Total :	462.35
9/13/2022	23076 FERRINI, MARIA	REFUND		DEPOSIT REFUND/INVALID CARD 1000.202110	200.00
				Total :	200.00
9/13/2022	00108 FINEST OIL COMPANY	121290		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,599.38
		121349		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,059.55
		121405		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,553.33
				Total :	4,212.26
9/13/2022	19493 GARDEN CITY JANITORIAL INC	28554		OFFICE CLEANING	

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9/13/2022	19493 GARDEN CITY JANITORIAL INC	(Continued)		5210.335.430510.360.000	1,146.06
				5450.334.430210.360.000	185.39
				2512.280.430100.360.000	151.69
				2512.280.431400.360.000	202.25
				Total :	1,685.39
9/13/2022	11083 GECKO FENCE & LANDSCAPE LLC	26126		LAWN MOWING	
				5210.335.430520.360.000	435.00
		26151		LAWN MOWING	
				5210.335.430520.360.000	180.00
		26154		LAWN MOWING	
				5210.335.430520.360.000	360.00
		26155		LAWN MOWING	
				5210.335.430520.360.000	740.00
		26159		LAWN MOWING	
				5210.335.430520.360.000	700.00
		26165		LAWN MOWING	
				5210.335.430520.360.000	240.00
		26167		LANDSCAPE MAINTENANCE	
				5210.335.430520.360.000	1,054.00
				Total :	3,709.00
9/13/2022	14575 GRAHAM, NICO	REIMB090122		TACTICAL BOOTS - NEW ISSUE - FR	
				1000.290.420150.220.000	150.00
				Total :	150.00
9/13/2022	11323 GRIFFITH, JOHN	TRVLSET082422		IACP DRE CONFERENCE - 082022-08	
				1000.290.420130.370.000	389.21
				Total :	389.21
9/13/2022	23074 GROW MUSIC MISSOULA	090222		PAC LIVE SEPT 2022	
				2365.220.460457.350.000	600.00
				Total :	600.00
9/13/2022	00100 HACH COMPANY	13212502		REAGENT AND BOTTLES	
				5210.335.430530.230.000	306.97

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	00100 HACH COMPANY	(Continued)		Total :	306.97
9/13/2022	13757 HARLOWS TRUCK CENTER	02P11592		PARTS FOR 138 2512.320.430230.230.000	256.00
		02P11595		PARTS FOR 138 2512.320.430230.230.000	5.36
		02P11670		PARTS FOR 138 2512.320.430230.230.000	157.06
		02P11786		PARTS FOR 138 2512.320.430230.230.000	177.12
		02P11841		PARTS FOR 138 2512.320.430230.230.000	534.37
		02P11842		RETURN ON PARTS FOR 138 2512.320.430230.230.000	-534.37
		02P11843		PARTS FOR 138 2512.320.430230.230.000	602.30
		02P12004		PARTS FOR 138 2512.320.430230.230.000	73.06
				Total :	1,270.90
9/13/2022	22995 HARVEY, KIM	TRVLSETTLEMENT		NAT. COALITION/DOMESTIC VIOLEN 1000.270.411115.370.000	3.96
				Total :	3.96
9/13/2022	00123 HOME DEPOT CREDIT SERVICES	2513700		PARTS/ MATERIALS/TOOLS 1000.246.431350.230.000	17.83
		3615593		PARTS/ MATERIALS/ TOOLS 1000.246.431350.230.000	10.38
				Total :	28.21
9/13/2022	00118 HUGHES FIRE EQUIPMENT INC	581636		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	363.34
				Total :	363.34
9/13/2022	07309 IAAI	74601		MEMBERSHIP DUES/ PORTER 1000.300.420440.330.000	120.00

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	07309 IAAI	(Continued)		Total :	120.00
9/13/2022	23077 IDW, LLC	INV6895387		TECH HARDWARE 1000.221.410810.220.000	2,011.02
		INV6898741		TECH HARDWARE/ SUPPLIES 1000.221.410810.220.000	84.94
				Total :	2,095.96
9/13/2022	16272 INFOSEND INC	219868		MONTHLY BILLING SERVICE FEES 5450.334.430210.210.000	804.63
				5210.335.430510.310.000	10,460.20
				5311.330.430610.310.000	4,827.78
		220312		PROGRAMMING FEE FOR TAP FEE 5210.335.430510.310.000	300.00
				Total :	16,392.61
9/13/2022	05577 ISTATE TRUCK CENTER	C253172600:01		PARTS FOR 137 2512.320.430230.230.000	257.45
		R253054189:01		VEHICLE PARTS/ REPAIRS 1000.300.420460.360.000	287.65
		R253054197:01		VEHICLE PARTS/ REPAIRS 1000.300.420460.360.000	1,204.91
				Total :	1,750.01
9/13/2022	16750 JAG GRADING AND PAVING LLC	3/CONTRACT 2018-014		WATERWORKS TRLHD #3 4083.370.460523.930.201	290,441.20
				Total :	290,441.20
9/13/2022	00296 JOHNSON CONTROLS INC	1-120689902870		VENTILATORS/ ATTY'S OFFICE 1000.246.431350.360.000	707.90
		1-121064392920		SERVICES 01-SEPT22 TO 30-SEPT22 1000.246.431350.360.000	7,000.39
				1000.246.460452.700.000	1,510.24
				2513.370.460432.350.000	561.48
				2513.370.460490.350.000	1,125.09
				1221.370.460503.350.000	695.78

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	00296 JOHNSON CONTROLS INC	(Continued)		Total :	11,600.88
9/13/2022	14124 KAMURA, RYAN	TVLADV091822		LEEDA SLI 091822-092422 LEHI UT 1000.290.420130.370.000	1,257.63
				Total :	1,257.63
9/13/2022	02874 KEATING, PHILIP	TRVLSETTLEMENT		FRI CONFERENCE SAN ANTONIO 1000.300.420410.370.000	301.23
				Total :	301.23
9/13/2022	00473 KLS HYDRAULICS	97160		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	79.86
		97177		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	439.00
		97238		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	195.69
				Total :	714.55
9/13/2022	00299 KNIFE RIVER	8082022		REFUND PERMITS 000438 AND 0043 1000.000.343025.00	462.00
		839748		GRAVEL 5210.335.430550.930.000	8,572.36
		840016		PATCHING 2512.320.430230.400.000	159.29
		840017		CONCRETE 5TH & CATLIN 2512.320.430230.400.000	382.50
		840596		GRANT CREEK BARSAA 2512.320.430241.930.229	33,843.51
				Total :	43,419.66
9/13/2022	00321 KOIS BROTHERS EQUIPMENT CO	MTS51941		CIP FLEET UNIT #713 REPAIRS 4010.390.410001.940.000	27,670.00
				Total :	27,670.00
9/13/2022	00407 LEE ENTERPRISES	116768		PH NOTICE - FY23 BUDGET 1000.223.410910.330.000	66.00

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9/13/2022	00407 LEE ENTERPRISES	(Continued) 119576		PH NOTICE - FY23 BID/TBID ASSESS 1000.223.410910.330.000	22.00
		119593		PH NOTICE - ST LIGHTING 1000.223.410910.330.000	33.00
				Total :	121.00
9/13/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101190406		TIRES, TIE ROD AND ALIGNMENT 110 2512.320.430230.230.000	1,461.48
				Total :	1,461.48
9/13/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220831		PEOPLE SEARCH AUGUST 2022 1000.290.420110.330.000	150.00
				Total :	150.00
9/13/2022	01611 LITHIA MOTORS SUPPORT SERVICES	153587		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	83.92
		153925		SEAL RETURN PRICE DIFFERENCE 5210.335.430520.230.000	-2.72
		154050		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	21.96
		154092		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	22.56
				Total :	125.72
9/13/2022	01611 LITHIA MOTORS SUPPORT SERVICES	153857		GASKET SEAL AND SOLENOID 5210.335.430520.230.000	46.32
		153862		SEAL 5210.335.430520.230.000	11.38
				Total :	57.70
9/13/2022	21758 LOCKWOOD, BRIAN	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	290.00
				Total :	290.00
9/13/2022	00367 MACON SUPPLY	091318		MISSOULA STD CURB CUT 2512.320.430230.220.000	65.00

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	00367 MACON SUPPLY	(Continued)		Total :	65.00
9/13/2022	00041 MCCHD	7705		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	128.00
9/13/2022	00041 MCCHD	7707		WATER TESTING 5210.335.430530.350.000	64.00
		7708		WATER TESTING 5210.335.430530.350.000	16.00
				Total :	80.00
9/13/2022	04398 MCT	080522 MTG ROOM		MEETING ROOM/ 28-SEP22/4-OCT22 1000.221.410810.380.000	675.00
				Total :	675.00
9/13/2022	17487 MISSOULA CITY BAND, C/O AMANDA TISH 2			MISSOULA CITY BAND 1000.223.460451.700.000	5,880.00
				Total :	5,880.00
9/13/2022	18507 MISSOULA COLLEGE	2023-10		GOTCHER PARAMEDIC TUITION 1000.300.429001.380.419	3,000.00
				Total :	3,000.00
9/13/2022	00236 MISSOULA COUNTY TREASURER	246		BUILD GRANT 4980.280.430233.930.000	369,861.53
		268		MULLAN BUILD DJA INVOICE 2069R 4980.280.430233.930.000	2,755.80
				Total :	372,617.33
9/13/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - AUG 1000.223.410910.390.000	458.00
				Total :	458.00
9/13/2022	00393 MISSOULA MOTOR PARTS CO	589561 PART 2		PYMT SHORTED \$2 ON CK#178044 5311.330.430660.235.000	2.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/13/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		589611		PARTS FOR 143 2512.320.430230.230.000	23.23
		590013		AUTO PARTS SUPPLIES 2512.280.431400.235.000	23.87
		590304		AUTO PARTS SUPPLIES 2513.370.460501.235.000	668.96
		590953		PARTS FOR 153 2512.320.430230.230.000	24.25
		594658		PARTS FOR 131 2512.320.430230.230.000	37.62
		595679		AUTO PARTS SUPPLIES 2513.370.460501.235.000	54.96
		596251		PARTS FOR 112 2512.320.430252.230.000	30.06
		596292		PARTS FOR 113 2512.320.430252.230.000	55.43
		596517		PARTS FOR 131 2512.320.430230.230.000	55.94
		596576		AUTO PARTS SUPPLIES 2513.370.460501.235.000	27.62
		596789		PARTS FOR 194 2512.320.430230.230.000	13.45
		596882		AUTO PARTS SUPPLIES 1000.321.431330.230.000	205.29
		597200		AUTO PARTS SUPPLIES 2513.370.460501.235.000	148.44
		597212		AUTO PARTS SUPPLIES 2513.370.460501.235.000	5.04
		597295		AUTO PARTS SUPPLIES 1000.300.420460.230.000	46.98
		597525		PARTS FOR 135 2512.320.430230.230.000	12.47
		598089		PARTS FOR 185 2512.320.430252.230.000	106.96

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9/13/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		598581		PARTS FOR 141	
				2512.320.430230.230.000	130.10
		598602		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	39.57
		598607		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	17.99
		598966		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	56.57
		599493		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	248.90
		599667		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	35.13
		599711		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	212.38
		600045		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	511.09
		600146		PARTS FOR 137	
				2512.320.430230.230.000	113.76
		600150		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	17.88
		601958		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	15.02
		602081		AUTO PARTS SUPPLIES	
				1000.300.420440.230.000	87.56
		602957		UNIT #358 AIR FILTERS	
				5311.330.430660.235.000	20.33
		868442		PARTS FOR 143	
				2512.320.430230.230.000	0.40
				Total :	3,049.25
9/13/2022	00402 MISSOULA TEXTILE SERVICES	1548548		TEXTILE SERVICES	
				1000.300.420420.360.000	9.28
		1549708		TEXTILE SERVICES	
				1000.300.420420.360.000	51.41

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9/13/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1550784		TEXTILE SERVICES 5210.335.430520.360.000	246.40
		1551352		TEXTILE SERVICES 1000.340.430930.350.000	47.09
				1000.340.430910.310.000	3.77
		1551359		TEXTILE SERVICES 1000.321.431330.220.000	159.84
		1551366		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1552707		TEXTILE SERVICES 5311.330.430660.350.000	151.09
		1553537		TEXTILE SERVICES 1000.340.430930.350.000	55.59
				1000.340.430910.310.000	4.45
				Total :	742.95
9/13/2022	00698 MODERN MACHINERY	2837613PS		PARTS FOR 153 2512.320.430230.230.000	45.70
				Total :	45.70
9/13/2022	04820 MONTANA CORRECTIONAL ENT	84220		STAFF SHIRTS 2513.370.460490.220.000	2,720.50
				Total :	2,720.50
9/13/2022	20294 MONTANA FIRE SPRINKLERS	5570		STATION 1 SPRINKLER WORK 1000.300.420420.360.000	930.00
				Total :	930.00
9/13/2022	16705 MONTANA FIREFIGHTER TESTING CO	1013		CPAT DUES 2023 1000.300.420460.350.000	1,200.00
				Total :	1,200.00
9/13/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220901		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	134.00
				Total :	134.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/13/2022	12713 MONTANA PRIVATE RESERVE	116905		BOTTLED WATER REHAB 1000.300.420460.220.000	190.80
		116915		BOTTLED WATER REHANB 1000.300.420460.220.000	190.80
				Total :	381.60
9/13/2022	00417 MONTANA RAIL LINK, INC	600732		WATER LINE CROSSING PERMITS 5210.335.430530.530.000	300.00
				Total :	300.00
9/13/2022	04986 MOUNTAIN INK & TONER	152025		INK/ TONER 2513.370.460490.220.000	179.98
				Total :	179.98
9/13/2022	00422 MOUNTAIN SUPPLY	9388112		DEICER REPAIR PARTS 2512.320.430230.230.000	112.45
				Total :	112.45
9/13/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27880/5		PARTS/ MATERIALS/ TOOLS 1000.300.420420.230.000	1.99
		27887/5		MISC SUPPLIES 5210.335.430550.220.000	62.48
		27919/5		OPERATING PROPANE 2512.320.430230.220.000	24.74
				Total :	89.21
9/13/2022	20355 NONEMACHER, MICHAEL	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	340.00
				Total :	340.00
9/13/2022	00436 NORCO, INC	35396900		CARBON DIOXIDE 2513.370.460490.230.000	189.40
		35520993		CYLINDER RENT 01-JUL22 TO 31-JUL22 2513.370.460490.230.000	12.09
		35758671		CYLINDER RENT 01-AUG22 TO 31-AUG22 2513.370.460490.230.000	12.09

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	00436 NORCO, INC	(Continued)		Total :	213.58
9/13/2022	12750 NORTHERN COMMUNICATIONS	70000-09012022		CRIMESTOPPERS SEPT 2022 2919.290.420181.350.000	199.73
				Total :	199.73
9/13/2022	00485 NRS	1237243		RAFT 2513.370.460470.220.000	2,194.38
		1267309		RAFT 2513.370.460470.220.000	2,333.43
				Total :	4,527.81
9/13/2022	00487 OFFICE CITY	16794-0		OFFICE SUPPLIES 2512.280.431400.210.000	3.55
		17369-0		OFFICE SUPPLIES 1000.230.410360.210.000	86.98
				Total :	90.53
9/13/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV107391		COPIES 1000.250.411010.320.000 1000.250.411050.320.000 2250.250.460460.320.000 2955.280.430255.320.000 2512.280.431400.320.000 2250.250.411030.320.000 2394.310.420500.320.000 2955.280.411080.320.000 2955.280.411070.320.000 1000.250.470210.320.000 1000.250.450131.320.000 1000.250.410125.220.000 1000.250.411055.320.000 2513.370.460411.320.000	54.66 33.91 9.83 0.01 38.48 3.01 3.19 15.38 23.43 22.47 2.06 7.67 2.48 0.19
		INV107817		MONTHLY COPIES 1000.340.430910.210.000	87.97
		INV107936		OFFICE SUPPLIES 1219.370.460441.320.000	27.20

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9/13/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV107937		OFFICE SUPPLIES 2513.370.460432.350.000	68.48
		INV107938		COPIER CHARGES - AUG 1000.223.410910.360.000	22.31
				Total :	422.73
9/13/2022	04894 PAPE MATERIAL HANDLING	8793390		PARTS FOR 586 2512.280.430265.360.000	132.65
				Total :	132.65
9/13/2022	15697 PARCEL DELIVERY QUICK	27467		MAIL DELIVERY 5210.335.430510.350.000	241.50
				Total :	241.50
9/13/2022	03009 POTEET CONSTRUCTION	4789		TRAFFIC CONTROL 5210.335.430550.360.000	359.00
		4817		TRAFFIC CONTROL 5210.335.430550.360.000	307.50
		4819		TRAFFIC CONTROL 5210.335.430550.360.000	359.00
		4821		TRAFFIC CONTROL 5210.335.430550.360.000	348.00
		4824		TRAFFIC CONTROL 5210.335.430550.360.000	153.75
				Total :	1,527.25
9/13/2022	09484 PROFORCE LAW ENFORCEMENT	491960		HOLSTER X5 1000.290.420185.220.000	565.21
				Total :	565.21
9/13/2022	21757 PROSPECT CONSTRUCTION	PAY APP 5		PROJECT 2020-044 COOLEY/STODD 5210.335.430551.930.215	260,740.93
				Total :	260,740.93
9/13/2022	10748 PUDDY, MARK	TVLADV091822		LEEDA SLI 091822-092422 LEHI UT 1000.290.420130.370.000	990.86

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	10748 PUDDY, MARK	(Continued)		Total :	990.86
9/13/2022	00612 RDO EQUIPMENT CO	P5473968		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	24.08
		P5568768		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	55.54
		P5633668		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	3,062.82
				Total :	3,142.44
9/13/2022	00537 REDS TOWING INC	22-5487		VIRGINIA DRIVE 2512.320.430230.310.000	187.00
		22-5541		534 3RD ST 2512.320.430230.310.000	93.50
		22-5543		W. SPRUCE & TOOLE 2512.320.430230.310.000	93.50
		22-5704		HOWELL TOWING 2512.320.430230.310.000	140.25
		22-5745		SHAKESPEARE & HOWELL 2512.320.430230.310.000	93.50
		22-6027		E HARLEM & MOUNT 2512.320.430230.310.000	93.50
		22-6120		HARLEM & EDITH 2512.320.430230.310.000	93.50
				Total :	794.75
9/13/2022	17552 REINIGER, CORY	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	55.42
				Total :	55.42
9/13/2022	04811 REPUBLIC SERVICES #889	308890039802		RECYCLING 2 SIDE LOAD 1.5 YD 2 L 5311.330.430660.345.000	69.22

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9/13/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890041620		TRASH AND RECYCLING SERVICES 2512.280.431400.345.000 5210.335.430510.345.000 2512.280.430100.345.000 5450.334.430210.345.000 Total :	36.53 207.00 27.40 33.48 373.63
9/13/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		AUG2022 SERVICES 2513.370.460501.345.000 Total :	288.91 288.91
9/13/2022	21920 ROGERS INTERNATIONAL PLLC	0213 0214		CAMP SITE 8-AUG22 TO 22-AUG22 1000.250.459000.700.419 POV SECURITY 06-AUG22 TO 20-AUG22 1000.250.459000.700.419 Total :	20,160.00 10,080.00 30,240.00
9/13/2022	02284 ROSEBOOM, KELLEEN M	TRVLADV090122		OFFICE ADMIN COURSE/ SC 1000.270.411120.370.000 Total :	1,217.34 1,217.34
9/13/2022	00559 SELBYS	324518-000		LOCATE PAINT 5210.335.430550.220.000 Total :	54.12 54.12
9/13/2022	18912 SIEGEL, NAOMI	090222 PAC LIVE		PAC LIVE SEPTEMBER 2022 2365.220.460457.350.000 Total :	600.00 600.00
9/13/2022	00567 SIGN PRO	93846		#84 DECALS FOR K9 UNIT VEHICLE 4020.390.420291.940.000 Total :	109.63 109.63
9/13/2022	13108 SOLE STONE REIMBURSE SERVICES	12672		MEDICAL SUPPLIES 1000.300.420455.220.000	45.92

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	13108 SOLE STONE REIMBURSE SERVICES	(Continued)		Total :	45.92
9/13/2022	08956 SPLASH CAR WASH	2064		CAR WASH 2512.280.431400.235.000	6.50
		2072		CAR WASH X26 1000.290.420150.230.000	169.00
				Total :	175.50
9/13/2022	00587 THATCHER COMPANY OF MT, INC	2022350101015		CHLORINE 5210.335.430530.220.000	10,088.05
		2022350101039		CHLORINE 5210.335.430530.220.000	8,146.25
				Total :	18,234.30
9/13/2022	00587 THATCHER COMPANY OF MT, INC	2022350100957		CALCIUM TABS 2513.370.460491.230.000	1,580.00
		2022350100988		HYDOCHLORIC ACID 2513.370.460491.230.000	543.99
		2022350101000		CHLORINE TABS 2513.370.460491.230.000	1,185.00
		2022350101021		POOL CHEMICALS 2513.370.460491.230.000	6,048.58
		2022350101046		POOL CHEMICALS 2513.370.460491.230.000	4,895.60
		2022350101070		CHLORINE 5210.335.430530.220.000	7,687.40
		2022350900124		RETURNED ACID DRUMS 2513.370.460491.230.000	-160.00
		2022350900125		RETURNED ACID DRUM 2513.370.460491.230.000	-120.00
				Total :	21,660.57
9/13/2022	15901 T-MOBILE USA, INC	9491328895		GPS LOCATE #22-009 HIDTA 2989.290.420181.350.000	330.00
				Total :	330.00

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9/13/2022	00598 TNT TRUCK PARTS	SM110333		PARTS FOR 190 2512.320.430252.230.000	166.00
				Total :	166.00
9/13/2022	22139 TORGERSON'S LLC	P02610		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	99.00
		P02638		UNITS # 363 & #367 HYDRAULIC WE/	
				5311.330.430660.235.000	2,182.30
		P02811		UNITS # 362 & #367 WEAR PARTS	
				5311.330.430660.235.000	446.98
		P02878		UNITS # 362 & \$367 WEAR PARTS	
				5311.330.430660.235.000	121.50
		W00523		UNIT #363 SERVICE CALL RH CYLAN	
				5311.330.430660.235.000	2,226.71
				Total :	5,076.49
9/13/2022	00601 TOWNE MAILER INC	164168		POSTAGE REFILL - AUG 1000.223.410910.310.000	3,500.00
				Total :	3,500.00
9/13/2022	00609 TRI ARC INC	99371		WELDING SUPPLIES 5210.335.430550.220.000	82.30
		99466		WELDING SUPPLIES 2513.370.460501.235.000	18.50
		99562		WELDING SUPPLIES 2513.370.460501.235.000	223.24
		99613		BOTTLE REFILL, 6" CUT OFF DISCS ,	
				5311.330.430660.220.000	136.59
		99685		WELDING SUPPLIES 2513.370.460501.235.000	63.64
		99724		WELDING SUPPLIES 1000.321.431330.230.000	533.26
		R22800		CYLINDER RENTAL MONTHLY 1000.340.430930.530.000	11.02
		R22801		WELDING SUPPLIES 1000.321.431330.220.000	110.20

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	00609 TRI ARC INC	(Continued)		Total :	1,178.75
9/13/2022	00611 TRIPLE H COMPANY	137050		PYRAMID VAULT X 30 1000.340.430940.250.000 1000.340.430910.310.000	2,210.10 342.35
				Total :	2,552.45
9/13/2022	14246 TYLER BUSINESS FORMS	QUOTE-25912		ENVELOPES 1000.240.410510.220.000	347.45
				Total :	347.45
9/13/2022	05670 URQUHART, CAGE	REIMBURSEMENT		SEPT 2022 INTERNET 1000.224.410580.344.000	55.00
				Total :	55.00
9/13/2022	00660 UTILITIES UNDERGROUND	2085228		UTILITY LOCATION SVS 5210.335.430550.360.000	1,304.67
				Total :	1,304.67
9/13/2022	21523 VECTOR SOLUTIONS	INV57604		OCTOBER 2022 SERVICES 1000.300.420410.360.000	99.99
				Total :	99.99
9/13/2022	00665 VERIZON WIRELESS	671100517-01		CHARGES AUG 04- SEP 03 2022 1219.370.460441.344.000 2513.370.460410.344.000 2513.370.460411.344.000 2513.370.460441.344.000 2513.370.460470.344.000 2513.370.460471.344.000 2513.370.460476.344.000 2513.370.460490.344.000 2513.370.460491.344.000	26.19 51.67 128.79 140.52 219.37 51.67 77.73 276.71 26.19
				Total :	998.84
9/13/2022	00665 VERIZON WIRELESS	671100517-04		CHARGES AUG04-SEP03 2022 2513.370.469005.220.419	40.01

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	00665 VERIZON WIRELESS	(Continued)		Total :	40.01
9/13/2022	14931 VICTIG BACKGROUND SCREENING	42362		AUG 2022 BACKGROUND CHECKS	
				5311.330.430630.350.000	32.17
				1000.321.431330.350.000	12.52
				2513.370.460432.350.000	117.02
				2513.370.460490.350.000	25.04
				Total :	186.75
9/13/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		SEPT 2022 INTERNET	
				1000.224.410580.344.000	55.00
				Total :	55.00
9/13/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT3 JUDGE PRO TEMP 7HRS	
				1000.230.410360.350.000	444.73
				Total :	444.73
9/13/2022	01605 WESTERN EXCAVATING INC	2122602-0001		PROJECT 2020-039 SHAKESPEARE S	
				5210.335.430551.930.211	257,422.77
				Total :	257,422.77
9/13/2022	01605 WESTERN EXCAVATING INC	2122504-0001		PLAYFAIR TENNIS CT RECONSTRUC	
				4081.370.460400.930.231	166,716.49
				Total :	166,716.49
9/13/2022	01605 WESTERN EXCAVATING INC	027810		MULLAN WIDENING ECO BLOCK	
				4035.280.430232.930.196	1,690.00
		027811		MULLAN WIDENING	
				4035.280.430232.930.196	1,228.95
		027849		SIMONS SPEED TABLE/HARLEM & E	
				2512.320.430230.400.000	4,965.40
		027850		MULLAN WIDENING	
				4035.280.430232.930.196	235.65
		027851		MATERIALS	
				2512.320.431200.400.000	432.30
		027885		MULLAN WIDENING	
				4035.280.430232.930.196	226.65

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	01605 WESTERN EXCAVATING INC	(Continued)		Total :	8,778.95
9/13/2022	00682 WESTERN STATES EQUIPMENT CO	IN002094607		SKID STEER FORKS 2512.320.430230.230.000	970.00
		IN002119528		EQUIPMENT REPAIRS 2513.370.460484.350.000	936.29
				Total :	1,906.29
9/13/2022	04183 WEX BANK, FLEET SERVICES	83462098		AUG 2022 PURCHASES 1000.321.431330.231.000	96,222.36
				Total :	96,222.36
9/13/2022	00057 WGM GROUP INC	60486		FY21 PROJECT CODE 2015-013 4035.280.430232.930.194	4,418.00
		61380		FY21 PROJECT 2015-013 4035.280.430232.930.194	3,776.40
		62342		FY21 PROJECT 2015-013 4035.280.430232.930.194	10,049.85
		66066		FY22 PROJECT 2015-013 4035.280.430232.930.194	5,522.50
		66100		PROJECT 2015-013 4035.280.430232.930.194	9,452.79
				Total :	33,219.54
9/13/2022	22462 WITHUMSMITH+BROWN, PC	983303		OFFICE 365 SUPPORT THRU 21AUG 4011.390.410560.940.000	11,420.25
				Total :	11,420.25
132 Checks for bank code : apbank				Bank total :	1,853,021.78