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Invoice List
CITY OF MISSOULA
September 20, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/20/2022	19572 2G ENERGY INC	415-082200787		SERVICE AGREEMENT AUGUST 2022 5311.330.430640.360.000	6,855.20
				Total :	6,855.20
9/20/2022	00001 4G PLUMBING & HEATING	3341		SQUARE UP PUMP TO PIPING ANCH 5210.335.430530.360.000	6,665.00
				Total :	6,665.00
9/20/2022	16020 ACCU-COMM, INC.	046045		VIPER-SC AND DIN RAIL MNT KIT FO 5210.335.430530.220.000	21,773.20
				Total :	21,773.20
9/20/2022	00004 ACE	219090718		HARDWARE SUPPLIES 2513.370.460490.232.000	66.95
		219092943		HARDWARE SUPPLIES 2513.370.460490.232.000	64.95
		219098706		HARDWARE SUPPLIES 2513.370.460490.232.000	4.99
		219112280		HARDWARE SUPPLIES 2513.370.460490.232.000	80.95
		219112809		HARDWARE SUPPLIES 2513.370.460501.220.000	233.81
		219113262		HARDWARE SUPPLIES 1221.370.460503.220.000	259.93
		219114468		HARDWARE SUPPLIES 2513.370.460501.235.000	29.31
		219115972		HARDWARE SUPPLIES 2513.370.460490.232.000	77.12
		219123007		HARDWARE SUPPLIES 1216.370.460439.220.000	17.98
		219125048		HARDWARE SUPPLIES 2513.370.460501.220.000	130.45
		219125894		HARDWARE SUPPLIES 2513.370.460490.232.000	95.93

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	00004 ACE	(Continued)		Total :	1,062.37
9/20/2022	14336 ACROTEC INC	8239		SQL CONSULTING COLLECTIONS	
				5311.330.430630.360.000	56.25
				5311.330.430640.360.000	56.25
				Total :	112.50
9/20/2022	00017 ADVANCE MARKING SYSTEMS	I-698983-1		NAMETAGS	
				1000.300.420460.220.000	28.39
				Total :	28.39
9/20/2022	06982 ADVANCED LAWN CARE & MAINT	6905		CONTRACT MOWING	
				2513.370.460501.350.000	1,596.50
				Total :	1,596.50
9/20/2022	14849 ADVANCED PUMP AND EQUIPMENT IN	INVAPE12643		SMART COVER SUBSCRIPTION, SE	
				5311.330.430649.930.000	4,929.59
				Total :	4,929.59
9/20/2022	06486 AERO POWER VAC INC	2022-0912		MILLING ON LINDA VISTA BLVD	
				2512.320.430230.530.000	3,575.00
				Total :	3,575.00
9/20/2022	03486 ALWAYS PREFERRED	4498		JANITORIAL SERVICES AUGUST 202	
				5311.330.430640.360.000	2,825.00
				Total :	2,825.00
9/20/2022	18992 AMAZON CAPITAL SERVICES	11JX-LLJG-1TGP		PUBLIC OUTREACH	
				5450.334.430210.390.000	26.48
		19M6-6P3W-T31X		TRASH BAGS AND OFFICE CORDS	
				5450.334.430210.390.000	67.09
				5450.334.430246.220.000	68.83
				Total :	162.40
9/20/2022	01573 ANCHOR ELECTRIC INC	19595		RETRO-FIT FIXTURES FOR LED BUL	
				2513.370.460441.360.000	244.00
				Total :	244.00

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9/20/2022	10374 ASBY, BECKY	TRVLSETTLEMENT		HELENA JUDGE/CLERK CONFERENC 1000.230.410360.370.000	58.00
				Total :	58.00
9/20/2022	00879 AXMEN, THE	85242-01		HOSES 5210.335.430550.230.000	536.85
				Total :	536.85
9/20/2022	23084 BAILEY, MONGAN	REFUND		CANCELLED PRKG LEASE 7370.000.343017.42	40.00
				Total :	40.00
9/20/2022	14028 BANDIT INDUSTRIES INC	858297		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,754.83
				Total :	1,754.83
9/20/2022	00802 BATTERIES PLUS BULBS	P54604348		BATTERIES 5311.330.430630.230.000	244.00
				Total :	244.00
9/20/2022	00038 BERTLIN, PAUL	COLLECTION 1004		TELEMETRY REPAIRS E BROADWAY 5311.330.430630.360.000	1,162.50
		PLANT 1005		PLANT 1005 5311.330.430640.360.000	3,225.00
				Total :	4,387.50
9/20/2022	00033 BIG BEAR SIGN CO INC	2022-1251		SIGNS-PUBLIC OUTREACH 5450.334.430210.390.000	480.00
		2022-1427		SIGNS 7370.395.430266.220.000	1,490.00
				Total :	1,970.00
9/20/2022	05342 BIG DIPPER ICE CREAM	AR003825		MILLER CRK COUNCIL MTG 8/23 1000.250.410124.700.017	411.70
				Total :	411.70
9/20/2022	09988 BLACK KNIGHT SECURITY	6518-4828		CITY HALL/ COUNCIL CHAMBERS	

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9/20/2022	09988 BLACK KNIGHT SECURITY	(Continued)			
		6518-4859		1000.221.410835.350.419 CITY HALL SECURITY AUG1-15	4,350.00
		6518-4860		1000.221.410835.350.419 SLEEPY INN PATROL STOP AUG1-15	3,741.00
		6518-4889		1251.246.440120.350.000 CITY HALL AUG16-31 2022	180.00
		6518-4890		1000.221.410835.350.419 SLEEPY INN PATROL STOP AUG16-3	5,191.00
		6518-4893		1251.246.440120.350.000 MPC AUG16-31 2022 PATROL STOP	192.00
		6518-4906		7370.395.430266.350.702 AUG 16-31 2022	1,144.80
				1221.370.460503.350.000	169.60
				2513.370.460484.350.000	203.68
				2513.370.460501.350.000	1,216.44
				Total :	16,388.52
9/20/2022	05021 BLUE RIBBON AUTO BODY	29879		#84 REMOTE START	
				1000.290.420150.230.000	165.00
				Total :	165.00
9/20/2022	00460 BOYCE LUMBER & DESIGN CENTER	2208-841176		MATERIALS/ SUPPLIES	
		2209-844171		2513.370.460484.220.000	327.71
				MATERIALS	
				2513.370.460501.220.000	298.79
				Total :	626.50
9/20/2022	22426 BRYSON LAWN SERVICE	744450		CONTRACT MOWING AUG SERVICE	
				2513.370.460501.350.000	890.00
				Total :	890.00
9/20/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50537		PARTS FOR 112	
		51089		2512.320.430252.230.000	1,372.90
				SWEEPER STOCK	
				2512.320.430252.230.000	4,888.78

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9/20/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued) 51097		SWEeper STOCK 2512.320.430252.230.000	3,975.07
				Total :	10,236.75
9/20/2022	00442 BUDGET PRINT CENTER	36677		ENVELOPES 1000.230.410360.320.000	1,589.00
				Total :	1,589.00
9/20/2022	19833 BURTON, CHARLES	TVLSET070122		GRACIE DT INSTRUCTOR SCH - 1000.290.420130.370.000	36.75
				Total :	36.75
9/20/2022	17531 CAMMACK, JON	TRVLSETTLEMENT		COURT CLERKS SUMMER CONF 1000.230.410360.370.000	58.13
				Total :	58.13
9/20/2022	03683 CBM COLLECTIONS INC	08312022		COLLECTION FEES AUGUST 2022 5210.335.430510.310.000	49.55
				Total :	49.55
9/20/2022	00372 CDW GOVERNMENT INC	CN90958		SURFACE LAPTOP 1000.280.431400.220.000 5210.335.430510.220.000 5311.330.430610.220.000 5450.334.430210.220.000	441.60 276.00 276.00 110.39
				Total :	1,103.99
9/20/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	63.93
		4065429283089B		NETWORK SERVICE 2513.370.460491.344.000	151.88
				Total :	215.81
9/20/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	85.79

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	16798 CENTURYLINK	(Continued)		Total :	85.79
9/20/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	63.16
		4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	52.48
				Total :	115.64
9/20/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		090422 - 100322 INTERNET - ICAC 2989.290.420160.350.000	149.97
				Total :	149.97
9/20/2022	17377 CINTAS	5123016612		FIRST AID SUPPLIES 2513.370.460485.220.000	171.09
		5124173479		FIRST AID SUPPLIES 1000.246.431350.220.000	105.24
				Total :	276.33
9/20/2022	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	1,199.12
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	63.77
		062714125526		109 1/2 W ARTEMOS/PENLAND PK 2513.370.460501.343.000	251.87
				2513.370.460501.342.000	4.36
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000	906.08
				2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.343.000	328.91
				2513.370.460501.342.000	4.30
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.343.000	210.29
				2513.370.460501.342.000	4.37

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9/20/2022	00312 CITY OF MISSOULA	(Continued)			
		063687125526		ARROWHEAD DR IRR WAPAKIA PRK	
				2513.370.460501.343.000	2,133.68
				2513.370.460501.342.000	4.69
		064429125526		ANTHONY LN IRR RIVER PINES	
				2513.370.460501.343.000	356.63
				2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PK RSTF	
				2513.370.460501.343.000	77.63
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
		065219125526		BONNER PRK IRR RSTRM LINE	
				2513.370.460501.343.000	277.61
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST BATH H&DF IRF	
				2513.370.460501.343.000	103.37
				2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT 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	57.38
				2513.370.460501.340.000	18.97
				2513.370.460501.342.000	6.64
		067111125526		100 S 3RD ST W IRR EBJ	
				2513.370.460501.341.000	152.87
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.343.000	129.11
				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	119.21
		068325125526		W BROADWAY/COOPER IRR	
				2513.370.460501.343.000	959.54

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9/20/2022	00312 CITY OF MISSOULA	(Continued)			
		068364125526		520 N CALIFORNIA ST IRR DWNTWN	
				2513.370.460501.343.000	564.53
				2513.370.460501.342.000	4.26
		068668259845		1205 W BROADWAY+FIRE	
				1251.255.470000.343.000	206.06
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		068871125526		N 6TH/ WORDEN IRR NSIDE PRK	
				2513.370.460501.343.000	38.53
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069262125526		700 GRAND AVE IRR NSIDE OVERPA	
				2513.370.460501.343.000	41.99
		080948127692		3011 LATIMOR ST+FIRE	
				1000.300.420420.343.000	151.04
				1000.300.420420.340.000	18.97
				1000.300.420420.342.000	6.76
		101760125526		600 CREGG LN+ FIRE POOL	
				2513.370.460490.343.000	820.41
		117735127692		3011 LATIMOR ST IRR	
				1000.300.420420.343.000	524.93
		149600249987		2705 CCC RD	
				1221.370.460503.343.000	25.94
				2513.370.460501.340.000	18.68
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	61.34
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	20.13
		156570125526		3005 SOUTH AVE W IRR PLYGRND	
				1221.370.460503.343.000	53.42
				2513.370.460501.340.000	15.59
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	135.23

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9/20/2022	00312 CITY OF MISSOULA	(Continued)			
		156585125526		3219 FORT MSLA RD IRR	
				1221.370.460503.343.000	100.31
				2513.370.460501.340.000	22.35
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MSLA RD	
				1221.370.460503.343.000	26.07
		156595125526		3251 FORT MSLA RD RSTRM	
				1221.370.460503.343.000	20.13
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.342.000	21.39
				2513.370.460501.340.000	18.68
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.24
		186915176066		7/26-8/24 2000 CEMETERY ROAD (SV	
				1000.340.430920.343.000	4.24
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.24
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSELL PRK SW	
				2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.24
				Total :	10,739.09
9/20/2022	15994 CORE & MAIN LP	Q153320		METER COPPERHORNS	
				5210.335.430597.940.000	1,496.00

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9/20/2022	15994 CORE & MAIN LP	(Continued) Q938954		CHAIN VISE 5210.335.430550.220.000	398.00
		R350365		PUMP #4 VALVES 5311.330.430640.230.000	6,122.03
		R388323		AIR RELEASE VALVES 5210.335.430550.230.000	1,471.76
		R461863		IRRIGATION PARTS 2513.370.460501.220.000	338.43
		R494773		GATE VALVE 5210.335.430550.230.000	1,267.99
		R506832		MEASURE WHEEL 5210.335.430550.220.000	77.82
				5210.335.430550.230.000	1,442.74
		R512757		COUPLING AND TAPE 5210.335.430550.230.000	332.23
		R513502		SADDLE AND CORPS 5210.335.430550.220.000	2,629.96
		R515946		REPAIR CLAMP 5210.335.430550.230.000	266.59
		R554730		COUPLING AND GASKET 5210.335.430550.220.000	1,016.12
				Total :	16,859.67
9/20/2022	06183 CRAWFORD, SHANE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	64.99
				Total :	64.99
9/20/2022	00058 CULLIGAN WATER	0345203		WATER & SUPPLIES 5311.330.430640.530.000	28.00
		0345616		WATER SERVICE 2512.320.430210.220.000	53.00
				Total :	81.00
9/20/2022	18723 DAY, RYAN	REIMBURSEMENT		PARAMEDIC LICENSING FEES 1000.300.420455.330.000	227.00

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	18723 DAY, RYAN	(Continued)		Total :	227.00
9/20/2022	20292 DBC IRRIGATION SUPPLY	S4699632.001		PESTICIDES 2513.370.460501.220.000	3,296.70
				Total :	3,296.70
9/20/2022	21803 DEGRANDPRE, DAVE	TVLADV092622		MAP CONFERENCE 1000.250.411050.370.000	317.04
				Total :	317.04
9/20/2022	15029 DELL MARKETING LP	10614144793		SHARED LAPTOP/DOCKING STATION 2513.370.460411.220.000	2,824.46
				Total :	2,824.46
9/20/2022	00361 DEPT OF LABOR & INDUSTRY	24896		2010-BOIL-MTN-006715 1000.300.420420.360.000	36.00
		24897		2010-BOIL-MTN-006717 1000.300.420420.360.000	36.00
		25467		2010-BOIL-MTN-007066 1000.300.420420.360.000	31.00
		25468		2010-BOIL-MTN-007067 1000.300.420420.360.000	31.00
		25717		2010-BOIL-MTN-006415 1000.300.420420.360.000	36.00
		27491		2012-BOIL-MTN-000341 1000.300.420420.360.000	36.00
				Total :	206.00
9/20/2022	00124 DEPT OF REVENUE	ProspectPayApp2		GRT PAY APP 2 PROSPECT UPPER F 5210.335.430533.930.201	2,329.45
		WesternPayApp1		GRT FOR 3RD STREET PAY APP 1 5210.335.430551.930.214	2,311.82
				Total :	4,641.27
9/20/2022	00124 DEPT OF REVENUE	SHADOW ASPHALT		S.H. SPUR TRAIL/BARMEYER 1%GR 4083.370.460484.930.231	208.55

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	00124 DEPT OF REVENUE	(Continued)		Total :	208.55
9/20/2022	05494 DIPPIN DOTS	90220501		SPLASH CONCESSIONS 2513.370.460477.220.000	264.00
				Total :	264.00
9/20/2022	08329 DIRECT AUTOMOTIVE	07GI4077		#85 BRAKE ROTOR ASSEMBLY 1000.290.420150.230.000	147.62
				Total :	147.62
9/20/2022	04731 DRUG FREE ALLIANCE, A	71475		DRUG/ALCOHOL TESTING 5311.330.430630.350.000 2513.370.460432.350.000 2512.320.430210.220.000	170.00 35.00 170.00
				Total :	375.00
9/20/2022	21524 EDENS, CODY	TRVLSETTLEMENT		PHILIPSBURG WILDLAND FIRE 1225.300.420460.220.000	154.00
				Total :	154.00
9/20/2022	18389 EMBLEM ENTERPRISES INC	862874		MFD PATCHES 1000.300.420460.220.000	278.27
				Total :	278.27
9/20/2022	00874 FASTENAL	MTMSL85893		7/64" CO LH JOBBER 2512.280.430270.230.000	1.53
		MTMSL88148		BALL VALVE LOCKOUT DEVICES 5210.335.430550.230.000	123.26
		MTMSL88271		WHITE MARKING PAINT 2512.280.430265.220.000	364.32
		MTMSL88513		CREW OPERATING SUPPLIES 2512.320.430230.220.000	96.62
				Total :	585.73
9/20/2022	23080 FIELDHOUSE, CAMAS	REFUND		REFUNDABLE DEPOSIT/ RESERVATI 1000.202110	200.00

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	23080 FIELDHOUSE, CAMAS	(Continued)		Total :	200.00
9/20/2022	07684 FINNERTY, STEVE	TRVLSETTLEMENT		PHILIPSBURG WILDLAND FIRE 1225.300.420460.220.000	154.00
				Total :	154.00
9/20/2022	22287 FISHER'S TECHNOLOGY	1061006		INK/TONER/COPIES 1000.221.410810.320.000	47.53
				Total :	47.53
9/20/2022	19198 FLUHARTY, JUSTIN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	134.98
				Total :	134.98
9/20/2022	00179 GALLS INC	021855105		NEW ISSUE C125 - CLIP ON TIE X2 - 1000.290.420110.220.000	22.80
		021855123		NEW ISSUE C154 - GLOVES - CLIP O 1000.290.420110.220.000	54.40
		021858163		NEW ISSUE C152 - BELT 1000.290.420110.220.000	52.00
		021861613		NEW ISSUE C154 - CAT TOURNIQUE 1000.290.420110.220.000	24.00
		021869395		NEW ISSUE C119 HONOR GUARD 1000.290.420110.220.000	44.00
		021918435		DBL CUFF CASE - NEW ISSUE C154 1000.290.420110.220.000	30.00
		021921444		NEW ISSUE C152 - TIE BAR - GLOVE 1000.290.420110.220.000	97.04
		021921453		NEW ISSUE C153 - SAFETY VEST - T 1000.290.420110.220.000	74.40
		021976879		NEW ISSUE C154 - BELT - S/S SHIRT 1000.290.420110.220.000	269.00
		021998667		NEW ISSUE C152 - S/S SHIRT - SHIR 1000.290.420110.220.000	178.00
		021998992		NEW ISSUE C115 HONOR GUARD 1000.290.420110.220.000	44.00

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9/20/2022	00179 GALLS INC	(Continued) 022021743		NEW ISSUE C125 - TROUSERS X2 1000.290.420110.220.000	104.00
		022027318		NEW ISSUE C148 - IKE JACKET 1000.290.420110.220.000	250.00
				Total :	1,243.64
9/20/2022	11083 GECKO FENCE & LANDSCAPE LLC	26079		MOWED WEEDS 21 LIFT STATION LC 5311.330.430630.360.000	1,575.00
				Total :	1,575.00
9/20/2022	23107 GRAPHIC TICKETS & SYSTEMS	007186		PRKG TICKET PAPER/ DESIGN 7370.395.430266.320.000	3,281.91
				Total :	3,281.91
9/20/2022	03420 GRAY, CHRISTOPHER	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	324.11
				Total :	324.11
9/20/2022	00217 GRIZZLY SECURITY	129884		ARMORED CAR SERVICE 1000.240.410510.350.000	342.93
				2513.370.460490.350.000	342.93
				2513.370.460491.350.000	428.92
		129888		ARMORED CAR SERVICE 5210.335.430510.360.000	222.90
				5450.334.430210.350.000	17.15
				5311.330.430610.360.000	102.88
				Total :	1,457.71
9/20/2022	00100 HACH COMPANY	13225289		SAMPLE CELL 5210.335.430530.230.000	152.56
				Total :	152.56
9/20/2022	23081 HANSEN, TSONI	REFUND		DEPOSIT REFUND/RESERVATION 1000.202110	200.00
				Total :	200.00

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9/20/2022	07233 HEDAHL, JASON	TRVLSETTLEMENT		PHILIPSBURG WILDLAND FIRE 1225.300.420460.220.000	64.00
				Total :	64.00
9/20/2022	18983 HOLLY TRUITT CONSULTING	48		TRVL REIMBURSEMENT/ASTC CONF 1000.250.450500.700.000	916.21
		49		NIH SEPA AUG02-SEPT 01 2022 1000.250.450500.700.000	9,504.30
				Total :	10,420.51
9/20/2022	00123 HOME DEPOT CREDIT SERVICES	17632		TOOLS 5210.335.430550.220.000	58.91
		2010143		SPRINKLER BOX COVERS 5311.330.430640.230.000	79.82
		5016322		VARIOUS CLEANING AND OPERATIN 5311.330.430660.220.000	108.52
		6010628		IRRIGATION BOX REPAIR, TRIMMER 5311.330.430640.240.000	402.00
		6350463		MATERIALS/ SUPPLIES 2513.370.460501.220.000	467.20
		7023106		IRRIGATION BOX 5311.330.430640.230.000	29.97
				Total :	1,146.42
9/20/2022	06531 HOUSE OF CLEAN	604850962		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,220.16
		604850963		CUSTODIAL SUPPLIES 1221.370.460503.220.000	2.48
		604853975		CUSTODIAL SUPPLIES 1221.370.460503.220.000	35.57
		604858660		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,774.47
		604858661		CUSTODIAL SUPPLIES 1221.370.460503.220.000	62.14
		604867739		CUSTODIAL SUPPLIES 2513.370.460501.220.000	24.98

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9/20/2022	06531 HOUSE OF CLEAN	(Continued) 604867740		CUSTODIAL SUPPLIES 2513.370.460501.220.000	24.98
		604867741		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,565.12
		604867742		CUSTODIAL SUPPLIES 1221.370.460503.220.000	62.14
				Total :	6,772.04
9/20/2022	00118 HUGHES FIRE EQUIPMENT INC	581757		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	1,158.14
		582037		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	163.55
				Total :	1,321.69
9/20/2022	20077 IMEG CORP	21003629.00-12		EATON ST PHASE 1 AND 2 4033.280.430262.930.225	261.50
				4033.280.430262.930.211	8,440.50
		21005147.00-12		IVY/FRANKLIN/PARK 2020-064 4033.280.430262.930.223	5,487.50
				Total :	14,189.50
9/20/2022	19902 INK SHED MERCH	2321		LOGO WEAR 2513.370.460432.220.000	214.00
				Total :	214.00
9/20/2022	14423 INTERNATIONAL CODE COUNCIL INC	1001430619		INFOR CODE/STUDY PACK 2394.310.420500.320.000	552.24
		1001466353		EDUCODE WEEK VIRTUAL 2394.310.420500.380.000	600.00
		1001555222		17 COMMENTARY 2394.310.420500.220.000	120.00
				Total :	1,272.24
9/20/2022	00296 JOHNSON CONTROLS INC	1-120802429467		BOILER REPAIR 2513.370.460493.930.000	763.40

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	00296 JOHNSON CONTROLS INC	(Continued)		Total :	763.40
9/20/2022	10580 KALLAS, JEREMY	REIMBURSEMENT		PARAMEDIC LICENSE FEE REIMBURF 1000.300.420455.330.000	227.00
				Total :	227.00
9/20/2022	00318 KENWORTH SALES MISSOULA	017P3366		PARTS FOR 139 2512.320.430230.230.000	14.36
				Total :	14.36
9/20/2022	00299 KNIFE RIVER	21284		VALVE INSTALL/REPLACEMENT 6TH 5210.335.430557.930.000	2,637.58
		21284-A		HIT HYDRANT 901 SOUTH AVE 5210.335.430550.230.000	2,490.88
		21284-B		LEAK 217 36TH ST 5210.335.430550.360.000	4,137.75
		21284-C		LEAK HAWTHORNE AND DEFOE 5210.335.430550.360.000	3,314.31
		21284-D		REPLACE HYDRANT 953 5210.335.430553.930.000	2,661.31
		21284-E		REPLACE HYDRANT 953 5210.335.430553.930.000	2,656.28
		21284-F		REPLACE HYDRANT 953 5210.335.430553.930.000	1,150.63
		21284-G		METER PIT 5210.335.430550.360.000	4,803.90
		21284-H		METER PIT EXCAVATION 5210.335.430550.360.000	2,752.41
		21284-I		LEAK 1926 36TH ST 5210.335.430550.360.000	2,966.63
		21284-J		LEAK 1926 36TH ST 5210.335.430550.360.000	2,696.60
		21284-K		REPLACE HYDRANT 398 5210.335.430553.930.000	3,477.60
		21285-A		VALVE INSTALLATION 5210.335.430557.930.000	1,853.50

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9/20/2022	00299 KNIFE RIVER	(Continued)			
		21285-B		VALVE INSTALLATION 5210.335.430557.930.000	4,277.29
		21285-C		REPLACE HYDRANT 398 5210.335.430553.930.000	762.00
		21285-D		LEAK VAC TRUCK HAWTHORNE/DEF 5210.335.430550.360.000	372.00
		21285-E		LEAK SHERWOOD AND SHAKESPEA 5210.335.430550.360.000	1,891.30
		840893		PATCHING MIX 2512.320.430230.400.000	220.51
		840894		SPEED TABLES ON SIMONS 2512.320.430230.400.000	807.82
		840895		PATCHING MIX 2512.320.430230.400.000	72.06
		840896		5TH & GARFIELD CONCRETE 2512.320.430230.400.000	532.50
				Total :	46,534.86
9/20/2022	00321 KOIS BROTHERS EQUIPMENT CO	127011		GROOVED NOZZLE FOR 190 2512.320.430252.230.000	304.94
				Total :	304.94
9/20/2022	10653 KOVATCH, CHRIS	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	154.00
				Total :	154.00
9/20/2022	00407 LEE ENTERPRISES	99745		INVITATION TO BID 4080.390.460002.940.000	120.00
				Total :	120.00
9/20/2022	00407 LEE ENTERPRISES	119559		FLOODPLAIN MAP UPDATES 1000.250.411050.330.000	22.00
		119582		PH NOTICE FY23 RD/PARK TAX LEV 1000.223.410910.330.000	33.00

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9/20/2022	00407 LEE ENTERPRISES	(Continued) 121586		COMBINED NOTICE 1000.250.470331.330.000	49.50
				Total :	104.50
9/20/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101191905		ALIGNMENT TRUCK #454 5210.335.430520.230.000	109.99
				Total :	109.99
9/20/2022	01611 LITHIA MOTORS SUPPORT SERVICES	154335		#85 BRAKE PADS 1000.290.420150.230.000	37.94
		290027		#65 STEERING COLUMN SWITCH 1000.290.420150.230.000	269.25
		291290		#77 BRAKE PADS 1000.290.420150.230.000	132.75
		291366		#76 BRAKE PAD KIT 1000.290.420150.230.000	132.75
		291429		#73 END LINKS 1000.290.420150.230.000	99.60
				Total :	672.29
9/20/2022	17874 LOGAN, RYAN	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	49.93
				Total :	49.93
9/20/2022	00367 MACON SUPPLY	087844		MISC SUPPLIES 2513.370.460490.232.000	328.00
		090578		JACK HAMMER 2513.370.460501.220.000	3,310.00
				Total :	3,638.00
9/20/2022	10507 MARTIN, ROBERT	REIMBURSEMENT		REFRESHMENTS FOR LT MTG 1000.250.410124.700.016	5.98
				Total :	5.98
9/20/2022	00041 MCCHD	7614		WATER TESTING 5210.335.430530.350.000	128.00

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9/20/2022	00041 MCCHD	(Continued) 7721		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	288.00
9/20/2022	00041 MCCHD	7723		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	128.00
9/20/2022	00368 MCGOWAN WATER CONDITIONING INC	ENGEN MEMORIAL		ENGEN MEMORIAL 1000.390.510300.845.000	280.00
				Total :	280.00
9/20/2022	21044 METRO EXPRESS CARWASH	JUL-22		CAR WASHES X78 1000.290.420150.230.000	546.00
				Total :	546.00
9/20/2022	23108 MICHELL, RITA	REFUND		SCOTT MICHELL PERS OVER PAID 6050.000.396004.00	224.50
				Total :	224.50
9/20/2022	00376 MIDLAND IMPLEMENT CO, INC	171696001		IRRIGATION SUPPLIES 2513.370.460501.220.000	118.15
		173044001		STEP PUMP ENDS 5311.330.430630.230.000	920.12
		173859001		VEHICLE MAINTENANCE 2513.370.460501.235.000	46.77
		173898001		VEHICLE MAINTENANCE 2513.370.460501.235.000	352.80
		173912001		STEP FLOATS R A G 5311.330.430630.230.000	4,852.08
		173962001		IRRIGATION SUPPLIES 1221.370.460503.220.000	345.28
		174031001		IRRIGATION SUPPLIES 2513.370.460501.220.000	179.18

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9/20/2022	00376 MIDLAND IMPLEMENT CO, INC	(Continued) 174256001		IRRIGATION SUPPLIES 2513.370.460501.220.000	98.70
				Total :	6,913.08
9/20/2022	22968 MILANICK, MARGARET F	REIMBURSEMENT		FRANKLIN PRK GARDEN 1000.250.410121.700.000	98.26
				Total :	98.26
9/20/2022	19828 MILLER LAW, PLLC	1281		LEGAL FEES FOR WATER RIGHTS 5210.335.430530.350.000	845.19
				Total :	845.19
9/20/2022	20953 MINUTEMAN PRESS	3316		YELLOW PERFORATED FORMS 5210.335.430510.210.000	97.35
		3317		BLUE PERFORATED FORMS 5210.335.430510.210.000	73.94
		3320		WINDOW ENVELOPES 5210.335.430510.210.000	121.88
				5450.334.430210.210.000	9.38
				5311.330.430610.210.000	56.24
		3322		ENVELOPES 5210.335.430510.210.000	357.05
				Total :	715.84
9/20/2022	20526 MISSION COMMUNICATIONS LLC	1068805		MANHOLE MONITOR SERVICE PACK 5311.330.430630.350.000	233.40
				Total :	233.40
9/20/2022	05455 MISSOULA COPY CENTER	147188		ENGEN'S MEMORIAL 1000.390.510300.845.000	536.00
				Total :	536.00
9/20/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-3		OVERTIME - HIDTA #2022-3 2989.290.420181.350.000	1,892.13
				Total :	1,892.13

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9/20/2022	00393 MISSOULA MOTOR PARTS CO	589917		#28 OIL PRESSURE SWITCH 1000.290.420150.230.000	37.24
		589925		#28 ROTORS - DISC PADS 1000.290.420150.230.000	195.65
		590448		#9 ROTORS - DISC PADS 1000.290.420150.230.000	214.29
		592669		#72 CONTROL ARM AND BALL 1000.290.420150.230.000	428.44
		593059		WARRANTY ITEM - INV 592669 08/08, 1000.290.420150.230.000	-214.22
		593765		#55 THERMOSTAT 1000.290.420150.230.000	30.39
		594120		#90 OIL FILTER 1000.290.420150.230.000	4.44
		594224		#55 FUEL PUMP 1000.290.420150.230.000	160.81
		594337		AUTO PARTS SUPPLIES 5311.330.430630.235.000	19.16
		595194		#87 OIL FILTER 1000.290.420150.230.000	4.44
		595534		#7 FILTER KIT - AIR FILTER 1000.290.420182.230.000	77.10
		595674		AUTO PARTS SUPPLIES 5450.334.430246.235.000	55.30
		595755		#34 CV AXLE 1000.290.420150.230.000	136.78
		596684		PARTS FOR 193 BELT 2512.320.430230.230.000	53.99
		596867		#92 2-YR WARRANTY BATTERY 1000.290.420150.230.000	148.59
		596986		#92 REFUND CORE DEPOSIT 1000.290.420150.230.000	-18.00
		597019		#8494 SPLICE FOR A/C LINES 1000.290.420150.230.000	27.78

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9/20/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		597097		#8494 BLOWER MOTOR ASSEMBLY 1000.290.420150.230.000	105.39
		598214		#77 FOB BATTERY 1000.290.420150.230.000	17.98
		598229		#77 ROTORS - BRAKE CLEANER 1000.290.420150.230.000	190.56
		598640		#76 BRAKE ROTOR - BRAKER CLEA 1000.290.420150.230.000	118.34
		598841		#31 AIR FILTER 1000.290.420141.230.000	16.40
		598927		PARTS FOR 112 2512.320.430252.230.000	52.35
		598928		PARTS FOR 112 2512.320.430252.230.000	6.31
		599250		#73 FAN ASSEMBLY 1000.290.420150.230.000	143.13
		599292		AUTO PARTS SUPPLIES 2394.310.420500.230.000	84.93
		599415		AUTO PARTS SUPPLIES 2394.310.420500.230.000	44.08
		599471		PARTS FOR 173 2512.320.430230.230.000	40.30
		599697		#29 FILTER KIT - ATP FILTER - AIR FII 1000.290.420150.230.000	50.86
		599951		AUTO PARTS SUPPLIES 2394.310.420500.230.000	-44.08
		600133		PARTS FOR 137 2512.320.430230.230.000	55.40
		601216		PARTS FOR 173 2512.320.430230.230.000	75.00
		601566		#77 THERMOSTAT 1000.290.420150.230.000	19.55
		601630		AUTO PARTS SUPPLIES 2513.370.460501.220.000	46.81

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9/20/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		601644		PARTS FOR 130 2512.320.430230.230.000	255.97
		601770		#86 FOB BATTERY 1000.290.420150.230.000	8.99
		601818		PARTS RETURN FOR 139 2512.320.430230.230.000	-134.46
		602070		PARTS FOR 146 2512.320.430230.230.000	44.66
		602311		AUTO PARTS SUPPLIES 2513.370.460501.235.000	1,121.92
		602415		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.76
		602638		#94 BRAKE CLEANER AND FLUID 1000.290.420150.230.000	24.66
		602669		PARTS FOR 190 2512.320.430252.230.000	55.35
		602764		AUTO PARTS SUPPLIES 2513.370.460501.235.000	88.53
		602926		AUTO PARTS SUPPLIES 1000.321.431330.230.000	242.95
		603446		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.01
		605065		UNIT 362 PURPLE POWER DEGREASER 5311.330.430660.235.000	28.58
				5311.330.430660.220.000	162.25
		605448		AUTO PARTS SUPPLIES 1000.321.431330.230.000	163.11
		605468		AUTO PARTS SUPPLIES 1000.321.431330.230.000	43.22
		605538		AUTO PARTS SUPPLIES 5210.335.430530.230.000	98.40
				Total :	4,623.39
9/20/2022	00402 MISSOULA TEXTILE SERVICES	1551888		TEXTILE SERVICES	

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9/20/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1552708		1000.300.420420.360.000 TEXTILE SERVICES	71.66
		1552709		5311.330.430640.350.000 TEXTILE SERVICES	98.39
		1552946		5311.330.430630.350.000 TEXTILE SERVICES	51.03
		1552969		5210.335.430520.360.000 TEXTILE SERVICES	248.89
		1553546		1000.300.420420.360.000 TEXTILE SERVICES	10.36
		1553553		1000.321.431330.220.000 TEXTILE SERVICES	146.12
		1553554		1000.246.411810.220.000 TEXTILE SERVICES	14.03
		1554068		7370.395.430266.390.044 TEXTILE SERVICES	35.37
		1554815		1000.300.420420.360.000 TEXTILE SERVICES-UNIFORMS	46.55
		1554816		5311.330.430660.350.000 TEXTILE SERVICES	70.31
		1554817		5311.330.430640.350.000 TEXTILE SERVICES	98.39
		1555764		5311.330.430630.350.000 TEXTILE SERVICES	51.03
				1000.340.430930.350.000	47.09
				1000.340.430910.310.000	3.77
		S1542689		TEXTILE SERVICES	
				5311.330.430630.350.000	21.11
		S1554877		TEXTILE SERVICES	
				5210.335.430520.360.000	47.25
				Total :	1,061.35
9/20/2022	00261 MLCT	ML00365		NURTIENT WORK GROUP EXPENSE	
				5311.330.430640.350.000	760.98

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00261 MLCT	(Continued)		Total :	760.98
9/20/2022	15696 MONTANA COFFEE EXPRESS	1475		COFFEE 5210.335.430510.210.000	43.50
				Total :	43.50
9/20/2022	00412 MONTANA ELECTRONICS CO INC	4364		RADIO REPAIR FOR C119 1000.290.420150.360.000	65.00
				Total :	65.00
9/20/2022	06290 MONTANA INTERACTIVE LLC	3117014		DRIVING RECORDS 1000.250.411050.350.000	540.00
				Total :	540.00
9/20/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	21313		LAW ENFORCEMENT EQUIV WKSP 1000.290.420130.370.000	1,668.00
		21334		SFST WORKSHOP - REGISTR / MEAL 1000.290.420130.370.000	2,224.00
				Total :	3,892.00
9/20/2022	22208 MONTANA PRE-CAST CONCRETE INC	2275		BOLT DOWN LID & FRAME RESERVE 5311.330.430630.230.000	642.00
		2347		CONNERY/GALWAY SUMP 2512.320.431200.400.000	519.00
		2351		CONNERY/GALWAY SUMP 2512.320.431200.400.000	396.00
				Total :	1,557.00
9/20/2022	12713 MONTANA PRIVATE RESERVE	116795		WATER X10 PACKS - MPD RECRUITI 1000.290.420130.220.000	79.50
				Total :	79.50
9/20/2022	17798 MONTANA SECTION - AWWA	PUBLICATION ORDER		WATER OPERATOR CERTIFICATION 5210.335.430510.330.000	68.00
				Total :	68.00
9/20/2022	19049 MOTOROLA SOLUTIONS	31395		COMMUNICATIONS LEASE	

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9/20/2022	19049 MOTOROLA SOLUTIONS	(Continued)		2512.320.490504.610.000	394,558.80
				Total :	394,558.80
9/20/2022	14126 MOUNTAIN STATES LIGHTING, LLC	12026		RUSSELL & DAKOTA 2512.280.430250.230.000	762.50
				Total :	762.50
9/20/2022	00422 MOUNTAIN SUPPLY	9392252		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	152.00
		9392616		PLUMBING/IRRIGATING SUPPLIES 1221.370.460503.220.000	16.35
		9393304		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	27.75
		9393987		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	26.80
				Total :	222.90
9/20/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6423		DYED DIESEL-STATION 4 1000.300.420460.231.000	1,195.74
		SG6424		DYED DIESEL-STATION 3 1000.300.420460.231.000	1,471.68
		SG6464		DYED DIESEL 1000.300.420460.231.000	2,579.85
				Total :	5,247.27
9/20/2022	09274 MOUNTAIN WEST COOPERATIVE	450629		OPERATING PROPANE 2512.320.430230.220.000	54.62
				Total :	54.62
9/20/2022	15520 MTB MISSOULA	1201		MARSHALL MTN MAINTENANCE 1216.370.460484.350.000	875.00
				Total :	875.00
9/20/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27866/5		SMALL TOOLS 2513.370.460501.220.000	45.98

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9/20/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 27894/5		CLEAR POLY FILM 5311.330.430630.220.000	39.99
		27895/5		DOG FOOD ZIP 2390.290.420142.220.000	104.84
		27899/5		LIGHT FASTENERS 1000.300.420460.230.000	3.98
		27928/5		GEAR FOR ANDY PHILLIPS NEW HIR 5311.330.430630.220.000	689.89
		27971/5		CLOTHING ALLOWANCE 1000.321.431330.220.000	188.99
				Total :	1,073.67
9/20/2022	21801 MYFLEETCENTER, SOUND BILLING	38876030		OIL CHANGES 1000.300.429001.230.419	83.18
				Total :	83.18
9/20/2022	14403 NAMI MISSOULA	4		MENTAL HEALTH FIRST AID CLASS 2513.370.460439.380.000	35.00
				2513.370.460484.380.000	105.00
				2513.370.460501.380.000	140.00
				1221.370.460503.380.000	35.00
		6		MENTAL HEALTH/FIRST AID 1000.270.411125.380.000	35.00
				Total :	350.00
9/20/2022	23110 NANNI, JAY R	091522		FREIGHTLINER MT55 STEP VAN 2011 4020.390.420291.940.000	77,000.00
				Total :	77,000.00
9/20/2022	07900 NATIVE SOLUTION RESTORATION	22-043		HERBICIDE APPLICATION 2513.370.460484.350.000	420.34
				Total :	420.34
9/20/2022	09431 NATURES BEST INC	5722		TREE REMOVAL/WEED CONTROL 7370.395.430266.360.713	2,067.45

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9/20/2022	09431 NATURES BEST INC	(Continued) 5741		MAINTENANCE CONTRACT & REPAIR 5311.330.430640.360.000	5,172.68
				Total :	7,240.13
9/20/2022	00436 NORCO, INC	35689858		CALIBRATION GAS 5210.335.430550.220.000	275.00
		35734467		RESPIRATORS & FILTERS 5311.330.430630.220.000	397.90
		35816878		CARBON DIOXIDE 2513.370.460490.230.000	208.61
				Total :	881.51
9/20/2022	00436 NORCO, INC	35579160		LATEX GLOVES 5210.335.430530.220.000	186.84
				Total :	186.84
9/20/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2553820		JACKETS FOR CREW 2512.320.430210.220.000	1,620.50
				Total :	1,620.50
9/20/2022	02594 NORTHWEST PIPE FITTINGS INC	3797102		NEPTUNE SOFTWARE 5210.335.430597.940.000	19,669.35
				Total :	19,669.35
9/20/2022	00481 NORTHWEST SCIENTIFIC INC	5160425		EDTA SULFANILAMIDE 5311.330.430650.220.000	125.41
				Total :	125.41
9/20/2022	00725 NORTHWESTERN ENERGY	04097747		UTILITIES-MULTIPLE LOCATIONS 2513.370.460501.341.000	3,759.99
		04212791		MULTI LOCATION UTILITIES 1000.300.420420.341.000	5,281.82
		0717451-9		YD LIGHTS 175W MV WD SQOH 1000.340.430920.341.000	53.59
		0717572-2		2000 CEMETERY RD CHRC 1000.340.430920.341.000	6.00

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9/20/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0717574-8		1600 RODGERS ST 30 IRR 1000.340.430930.341.000	960.99
		0717583-9		CITY CEMETERY GOHP IRR 1000.340.430930.341.000	1,277.45
		0717584-7		2000 CEMETERY RD SHOP 1000.340.430920.341.000	77.14
		0717585-4		2000 CEMETERY RD OFC 1000.340.430920.341.000	237.95
		0722472-8		PLAYFAIR PK BASEBALL 2513.370.460501.341.000	960.86
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	52.54
		0722494-2		PLAYFAIR PK RESTRM 2513.370.460501.341.000	8.12
		0722495-9		N PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	484.47
		0722504-8		SOUTHSIDE LIONS PARK 2513.370.460501.341.000	24.03
		0722505-5		BARBARA LN PK YD LIGHT 2513.370.460501.341.000	13.83
		0722506-3		BARBARA LN PK YD LIGHTS 2513.370.460501.341.000	13.83
		0722535-2		JEANNETTE RANKIN PARK 2513.370.460501.341.000	25.01
		0722538-6		BONNER PARK 2513.370.460501.341.000	11.25
		0722540-2		BONNER PK BAND SHELL 2513.370.460501.341.000	217.41
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	41.50
		0722568-3		JACOBS ISLAND PARK 2513.370.460501.341.000	115.38
		0722869-5		SKYVIEW PK CORNER HILLVIEW/SK 2513.370.460501.341.000	6.76

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9/20/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722934-7		PLAYFAIR PK SKATING RINK LIGHTS 2513.370.460501.341.000	6.49
		0722988-3		WAPIKIYA PK TEMP IRR CLOCK 2513.370.460501.341.000	6.63
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.63
		0723567-4		101 HICKORY ST SHOP 2513.370.460501.341.000	41.73
		1147292-5		W OF WEEPING WILLOW DR SPKLR 2513.370.460501.341.000	6.63
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	6.63
		1486128-0		1600 RONALD AVE 2513.370.460501.341.000	262.69
		1493965-6		3001 BANCROFT 2513.370.460491.341.000	1,240.44
		1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	15,119.62
		1526898-0		600 CREGG LN 2513.370.460490.341.000	6,628.20
		1956123-2		4917 LOWER MILLER CK LIFT STATIC 5311.330.430630.341.000	225.45
		2001923-8		BECKWITH AVE/HILL ST 2513.370.460501.341.000	6.49
		2027530-1		ANDERSON PK IRR PROJ 2513.370.460501.341.000	38.71
		2049178-3		LESTER SOUTH PROJ 2513.370.460501.341.000	40.53
		2049180-9		39TH & PAXSON 2513.370.460501.341.000	16.88
		2092564-0		55TH & HILLVIEW WAY 2513.370.460501.341.000	41.52
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	97.32

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9/20/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	183.46
		3543085-9		3025 SOUTH AVE W	
				1219.370.460441.341.000	3,215.80
		3581639-6		5405 MOMONT RD LIFT STATION	
				5311.330.430630.341.000	152.27
9/20/2022	00487 OFFICE CITY	3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	112.70
		3977235-5		2155 BRIGGS CT IRRG	
				2513.370.460501.341.000	6.49
				Total :	41,093.23
		17259-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	232.78
9/20/2022	00487 OFFICE CITY	17342-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	16.99
		17342-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	113.89
		17428-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	22.99
		17575-0		OFFICE SUPPLIES	
				1000.221.410835.210.000	26.38
		17575-1		OFFICE SUPPLIES	
				1000.221.410835.210.000	13.19
		17575-2		OFFICE SUPPLIES	
				1000.221.410835.210.000	41.59
		17583-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	110.58
		17643-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	72.11
		17643-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	51.99
		17643-2		OFFICE SUPPLIES	
				1000.300.420410.210.000	47.56

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9/20/2022	00487 OFFICE CITY	(Continued)			
		17732-1		OFFICE SUPPLIES 1000.230.410360.210.000	57.98
		17817-0		OFFICE SUPPLIES 1000.300.420410.210.000	14.78
		17889-1		OFFICE SUPPLIES 1000.240.410510.210.000	7.90
				Total :	830.71
9/20/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV108066		OFFICE SUPPLIES 5210.335.430510.210.000	36.48
		INV108204		OFFICE SUPPLIES 1000.300.420420.360.000	280.74
				Total :	317.22
9/20/2022	04047 OLYMPUS TECHNICAL SERVICES	17632		PROJECT# A1461 7/1-7/31 2022 2991.400.470720.700.000	1,732.50
				Total :	1,732.50
9/20/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-398685		#72 CONTROL ARM ASSEMBLY 1000.290.420150.230.000	169.33
		1562-398912		#95 LEAK DETECT PUMP 1000.290.420150.230.000	20.44
		1562-398939		#95 STARTER 1000.290.420150.230.000	139.88
		1562-399892		#72 TRANSFER UNIT - LOCK RING 1000.290.420150.230.000	115.44
		1562-400628		#92 A/C DYE 1000.290.420150.230.000	37.24
		1562-401290		#77 STARTER 1000.290.420150.230.000	141.88
		1562-401324		#77 CORE RETURN - INV 1562-40129 1000.290.420150.230.000	-40.00
		1562-401622		#72 STRUT X2 1000.290.420150.230.000	327.32

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9/20/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued)			
		1562-401923		#65 STRUT 1000.290.420150.230.000	163.66
		1562-402809		#73 LEAK DETECT PUMP 1000.290.420150.230.000	20.44
		1562-402935		#77 VALVE 1000.290.420150.230.000	19.43
		1562-403205		PARTS FOR 199 2512.320.430230.230.000	92.62
		1562-403214		#72 WARRANTY RETURN - INV 1562- 1000.290.420150.230.000	-163.66
				Total :	1,044.02
9/20/2022	00506 PACIFIC STEEL & RECYCLING	8131709		SAFETY GRATE 5311.330.430640.230.000	849.00
				Total :	849.00
9/20/2022	00726 PARTNERSHIP HEALTH CENTER	AUG MST REIMB		AUG MOBILE SUPPORT TEAM REIMI 1000.300.429001.700.419	36,827.66
				Total :	36,827.66
9/20/2022	10966 PAULSON ELECTRIC	ST.10527		MONTECH REPLACE RADIO ON POL 5311.330.430630.360.000	90.00
				5311.330.430630.530.000	20.00
		ST10549		WW CONF ROOM ELECTRICAL UPGI 5311.330.430640.230.000	129.15
				5311.330.430640.360.000	505.00
				Total :	744.15
9/20/2022	21522 PETERSON, EAMON	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	231.50
				Total :	231.50
9/20/2022	17492 PETES ELECTRIC	83399794		ELECTRICAL SERVICES 1221.370.460503.350.000	1,386.00
				Total :	1,386.00

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9/20/2022	04962 PLATT ELECTRICAL SUPPLY	3C77636		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	72.90
		3D06777		ELECTRICAL PARTS/SUPPLIES 5311.330.430649.930.000	180.39
		3D12759		ELECTRICAL PARTS/SUPPLIES 5311.330.430649.930.000	63.28
				Total :	316.57
9/20/2022	22717 POMP'S TIRE SERVICE INC	1850003034		#72 ALIGNMENT 1000.290.420150.360.000	74.15
		1850004656		TIRES FOR 135 2512.320.430230.360.000	1,842.60
				Total :	1,916.75
9/20/2022	03009 POTEET CONSTRUCTION	4825		TRAFFIC CONTROL 5210.335.430550.360.000	140.00
				Total :	140.00
9/20/2022	00521 POWER SERVICE OF MONTANA INC	PSI000010342		ATLAS COPCO 3 TEMP SENSOR 5311.330.430640.230.000	113.73
				Total :	113.73
9/20/2022	00524 PRO TOWING LLC	22-0717-1198		PAV 23-002 1000.290.420154.350.000	45.00
		22-0722-1228		TOWING SERVICES 2513.370.460501.235.000	222.75
		22-0723-1234		TOWING SERVICES 2513.370.460501.235.000	60.50
		22-0727-1285		PAV23-003 1000.290.420154.350.000	45.00
		22-0730-1322		PAV23-005 1000.290.420150.230.000	45.00
		22-0730-1323		PAV23-004 1000.290.420154.350.000	45.00
		22-0730-1325		PAV23-006 1000.290.420154.350.000	45.00

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9/20/2022	00524 PRO TOWING LLC	(Continued) 22-0802-1350		LOT RENT AUGUST - ABANDONED V 1000.290.420154.350.000	800.00
		22-0802-1351		TOWING SERVICES 2513.370.460501.235.000	114.00
		22-0808-1388		PAV23-007 1000.290.420154.350.000	65.00
		22-0811-1434		PAV23-008 1000.290.420150.350.000	45.00
				Total :	1,532.25
9/20/2022	21757 PROSPECT CONSTRUCTION	PAYAPP2		PROJECT 2019 062 PAY APP 2 5210.335.430533.930.201	230,615.30
				Total :	230,615.30
9/20/2022	22851 QUANCE, NICOLE	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	229.95
				Total :	229.95
9/20/2022	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST 9/01-9/30 1000.246.430220.345.000	281.09
		308890035520		SEPT GARBAGE SERV 1221.370.460503.345.000	1,140.64
		308890038568		SEPTEMBER GARBAGE SERVICE 2513.370.460503.345.000	221.11

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9/20/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890050468		MONTHLY TRASH SERVICES SEPT 2	
				1000.300.420420.345.000	285.15
				5311.330.430660.345.000	747.77
				1000.246.430220.345.000	314.63
				2513.370.460501.345.000	169.68
				1000.246.430220.345.000	561.92
				5311.330.430640.345.000	278.91
				1000.340.430920.345.000	108.48
				2513.370.460501.345.000	2,503.49
				2512.280.430265.345.000	17.00
				1000.300.420420.345.000	388.42
				2513.370.460501.345.000	1,644.49
				5311.330.430640.345.000	2,412.78
				1000.300.420420.345.000	583.66
				1000.246.430220.345.000	318.21
				2513.370.460501.345.000	171.61
				1000.246.430220.345.000	568.30
				5311.330.430660.345.000	443.34
				1000.340.430920.345.000	109.72
				5311.330.430640.345.000	282.08
				2513.370.460501.345.000	2,531.94
				2512.280.430265.345.000	17.00
				1000.300.420420.345.000	392.83
				2513.370.460501.345.000	1,663.17
				5311.330.430640.345.000	2,452.83
		308890071423		SEPT GARBAGE SERV/AUG OVERAC	
				7370.395.430266.345.000	580.79
				7370.395.430266.345.717	920.78
		308890151605		SEPT GARBAGE SERV	
				2513.370.460491.345.000	1,106.03
		308890153908		SEPT GARBAGE SERV	
				2513.370.460490.345.000	241.59
		308890154997		435 RYMAN 9/01-9/30	
				1000.246.430220.345.000	128.27

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	04811 REPUBLIC SERVICES #889	(Continued)		Total :	23,587.71
9/20/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	200		MALONEY RANCH LS PUMP ISSUE 5311.330.430630.360.000	255.00
		201		E BROADWAY LS CONTROL SYSTEI 5311.330.430630.360.000	340.00
		202		KELLY ISLAND LS TELEMETRY REPA 5311.330.430630.230.000	30.76
				5311.330.430630.360.000	637.50
		203		STEP SYSTEM BREAKER H&H EXPR 5311.330.430630.230.000	15.46
				5311.330.430630.360.000	127.50
		204		STEP SYSTEM CONDUIT AT 3334 GR 5311.330.430630.230.000	21.37
				5311.330.430630.360.000	127.50
				Total :	1,555.09
9/20/2022	21920 ROGERS INTERNATIONAL PLLC	0216		ARMED SECURITY POV 8/20-9/3 2021 1000.250.459000.700.419	10,080.00
		0217		SECURITY/CAMP SITE 8/22-9/5 2022 1000.250.459000.700.419	20,400.00
				Total :	30,480.00
9/20/2022	16867 RUGGED SCIENCE	005506		RUGGED COMPUTERS 4020.390.420291.940.000	9,505.00
				Total :	9,505.00
9/20/2022	19245 SCHEFFEL, ZECHARIAH	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	180.00
				Total :	180.00
9/20/2022	20158 SCIDESIGNS COMMUNICATION	74		NIH-SEPA 1000.250.450500.700.000	3,324.75
				Total :	3,324.75
9/20/2022	00559 SELBYS	324553-000		LOCATE PAINT 5210.335.430550.220.000	467.40

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	00559 SELBYS	(Continued)		Total :	467.40
9/20/2022	01516 SHADOW ASPHALT INC	19785		SH SPUR TRAIL/BARMEYER PARKIN 4083.370.460484.930.231	20,646.45
				Total :	20,646.45
9/20/2022	00565 SHIRT SHOP, THE	57961		POLO SHIRTS X3 - CIT 2989.290.420000.220.000	176.60
				Total :	176.60
9/20/2022	08746 SOUND CREATIONS	200		ENGEN MEMORIAL 1000.390.510300.845.000	4,008.50
				Total :	4,008.50
9/20/2022	08956 SPLASH CAR WASH	2114		CAR WASHES 5210.335.430520.360.000	59.00
				Total :	59.00
9/20/2022	20135 SPRINKLER MANIAC LLC	7909		MAINTENANCE CONTRACT AUGUST 5311.330.430640.360.000	10,955.74
				Total :	10,955.74
9/20/2022	00597 STITCHES EMBROIDERY	28824		INSPECTOR CLOTHING/ LOGOS 2394.310.420500.220.000	60.00
				Total :	60.00
9/20/2022	00607 SWEET PEA SEWER & SEPTIC	123371		PORTA POTTY RENTAL 2513.370.460470.390.000	100.00
		123503		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		123504		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		123505		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		123506		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00

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9/20/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		123507		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		123508		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		123509		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		123510		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		123511		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
		123512		PORTA POTTY RENTAL 2513.370.460501.350.000	225.00
		123513		PORTA POTTY RENTAL 2513.370.460501.380.000	5.00
		123514		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		123515		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		123516		PORTA POTTY RENTAL 2513.370.460501.350.000	125.00
		123517		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		123518		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		123519		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		123520		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		123521		PORTA POTTY RENTAL 2513.370.460484.350.000	105.00
		123522		PORTA POTTY RENTAL 2513.370.460503.350.000	30.00
				Total :	3,150.00

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9/20/2022	04722 TEAR IT UP LLC	60255		DOCUMENT DESTRUCTION 214 LBS 1000.290.420110.350.000	86.20
				Total :	86.20
9/20/2022	03429 TEETERS, ROCKY	REIMBURSEMENT		CDL MED CERT 2512.320.430210.220.000	120.00
				Total :	120.00
9/20/2022	00587 THATCHER COMPANY OF MT, INC	2022350101071		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	9,086.00
9/20/2022	23109 THOMPSON, STEPHEN	TRVLSETTLEMENT		COURT CLERKS SUMMER CONF 1000.230.410360.370.000	58.00
				Total :	58.00
9/20/2022	19618 THUL, JOE	REIMBURSEMENT		REIMB SAFETY BOOT PURCHASE J. 5210.335.430550.220.000	160.00
				Total :	160.00
9/20/2022	00820 TIRE RAMA	7070025943		#72 TIRES X4 1000.290.420150.230.000	481.48
		7070026259		VEHICLE MAINTENANCE/ REPAIRS 2394.310.420500.230.000	703.12
		7070026302		#29 TIRES X4 1000.290.420150.230.000	1,006.88
				Total :	2,191.48
9/20/2022	00598 TNT TRUCK PARTS	SM110251		FITTINGS FOR 193 2512.320.430230.230.000	10.50
		SM110314		LED STROBE LIGHT 151 2512.320.430230.230.000	172.50
				Total :	183.00
9/20/2022	22139 TORGERSON'S LLC	P02922		DEF JUG 2512.320.430230.230.000	1,039.20

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9/20/2022	22139 TORGERSON'S LLC	(Continued) P02957		UNIT 362 NEW TURBO GASKETS BO 5311.330.430660.235.000	58.60
		P02958		UNIT 363 STEERING VALVE 5311.330.430660.235.000	3,620.00
		P02959		UNIT 362 NEW TURBO FOR ENGINE 5311.330.430660.235.000	1,942.09
		P03023		UNIT 362 VALVE 5311.330.430660.235.000	29.25
				Total :	6,689.14
9/20/2022	00609 TRI ARC INC	99686		WELDING SUPPLIES 5311.330.430640.220.000	18.50
		99725		PIANO HINGE PIN FOR 173 2512.320.430230.230.000	24.87
		R22802		WELDING SUPPLIES 5311.330.430640.530.000	16.53
				Total :	59.90
9/20/2022	14408 TRI STATE OIL RECLAIMERS INC	281020		RECYCLED ANITFREEZE 1000.321.431330.220.000	150.00
				Total :	150.00
9/20/2022	23082 TYSON, DAVID	REFUND		REFUND DEPOSIT/RESERVATION 1000.202110	200.00
				Total :	200.00
9/20/2022	13287 UL LLC	72020483925		UL TESTING 1000.300.420460.360.000	2,995.00
				Total :	2,995.00
9/20/2022	16991 UNIFORMS 2 GEAR	120954		NEW ISSUE - DUTY JACKET 1000.290.420110.220.000	230.65
				Total :	230.65
9/20/2022	00346 UNITED WAY OF MISSOULA COUNTY	DRAW4 Q4		FY23 DRAW 4 Q4/ AHTF 2700.255.470265.700.000	16,067.06

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	00346 UNITED WAY OF MISSOULA COUNTY	(Continued)		Total :	16,067.06
9/20/2022	01050 US BANK	6635297		SID549 HILLVIEW WAY AGENT FEE 3549.390.510100.620.000	400.00
		6642468		SID532 MALONEY RANCH AGENT FE 3532.390.510100.620.000	400.00
		6642481		URDII MILLSITE AGENT FEE 7389.385.490200.620.000	400.00
		6642522		LGOB 2010C AGENT FEE 4060.390.490102.620.000	400.00
				Total :	1,600.00
9/20/2022	01430 USA BLUEBOOK	094684		YELLOW GREEN TRACING DYE 5311.330.430630.220.000	138.81
				Total :	138.81
9/20/2022	00660 UTILITIES UNDERGROUND	2085093		UTILITY LOCATION SVC 5311.330.430630.350.000	61.23
		2085227		UTILITY LOCATION SVS 5311.330.430630.350.000	390.93
				Total :	452.16
9/20/2022	16865 VANNOPPEN, JAKE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	154.00
				Total :	154.00
9/20/2022	21890 VENITE, MICHAEL	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	74.98
				Total :	74.98
9/20/2022	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES 5210.335.430510.344.000	2,249.12
				Total :	2,249.12
9/20/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGE JUL27 - AUG26 2513.370.460432.344.000	1,888.86

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	00665 VERIZON WIRELESS	(Continued)			
				Total :	1,888.86
9/20/2022	00665 VERIZON WIRELESS	472196271-01		COLLECTIONS	
				5311.330.430630.344.000	527.81
				5311.330.430640.344.000	428.64
				5311.330.430660.344.000	139.61
		642421345-01		CHARGES AUG05-SEP04	
				1000.224.410580.344.000	493.70
				Total :	1,589.76
9/20/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES JUL20 - AUG19	
				1221.370.460503.350.000	40.01
				2513.370.460501.350.000	120.03
				Total :	160.04
9/20/2022	23079 VERMEER MOUNTAIN WEST, INC	PRO FORMA		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	68.00
				Total :	68.00
9/20/2022	13318 VON LOSSBERG, BRYAN	MSO-02		CLEAN ELEC CONSULT	
				1000.250.419000.350.000	3,062.50
				Total :	3,062.50
9/20/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT3 PRO TEMP JUDGE	
				1000.230.410360.350.000	359.21
				Total :	359.21
9/20/2022	01605 WESTERN EXCAVATING INC	027985		POTHOLE PATCHING	
				2512.320.430230.400.000	184.26
		PAYAPP1		PAY APP 1 3RD ST	
				5210.335.430551.930.214	228,869.73
				Total :	229,053.99
9/20/2022	00682 WESTERN STATES EQUIPMENT CO	IN002123786		PARTS FOR 154	
				2512.320.430230.230.000	106.69
		IN002130458		PARTS FOR 146	
				2512.320.430230.230.000	124.17

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9/20/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN002130480		PARTS FOR 146 2512.320.430230.230.000	93.09
		IN002132569		PARTS FOR 147 2512.320.430230.230.000	240.97
		IN002132697		LINDA VISTA LS GENERATOR PARTS 5311.330.430630.230.000	106.59
				5311.330.430630.360.000	103.06
				Total :	774.57
9/20/2022	00057 WGM GROUP INC	66276		ENGINEERING SERVICES 5210.335.430551.930.215	18,451.70
		66538		PROJECT 211115.3 JUL1-JUL31 22 2991.400.470715.700.000	219.20
		66539		PROJECT 211115.4 JUL1-JUL31 22 2991.400.470715.700.000	4,765.69
		66545		PROJECT 211115.5 JUL1-JUL31 22 2991.400.470730.700.000	10,338.40
		66766		ENGINEERING SERVICES 5311.330.430640.350.000	7,000.00
		66795		ENGINEERING SERVIC ES 4037.280.430220.930.211	1,938.50
				Total :	42,713.49
9/20/2022	23083 WHITE, KATHLEEN	REFUND		DEPOSIT REFUND/ RESERVATION 1000.202110	200.00
				Total :	200.00
9/20/2022	13812 WIEMOKLY, SKYLER	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	64.00
				Total :	64.00
9/20/2022	04026 WILBUR ELLIS	15285304		FERTILIZER 2513.370.460501.220.000	3,936.00
				Total :	3,936.00

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9/20/2022	18412 WOITH ENGINEERING INC	2021144		ENGINEERING SERVICES 5210.335.430551.930.218	9,966.00
Total :					9,966.00

187 Checks for bank code : apbank

Bank total : 1,529,983.08