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Invoice List
CITY OF MISSOULA
March 14, 2023

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/14/2023	00004 ACE	237331539		SMALL EQUIPMENT REPAIR PARTS 2513.370.460484.230.000	821.28
		237331579		GENERAL SUPPLIES 2513.370.460484.220.000	74.90
		237332760		HARDWARE SUPPLIES 1000.300.429001.220.000	37.99
		237333452		ORGANIZER AND TWINE 2512.280.430265.220.000	44.98
		237333610		GENERAL SUPPLIES 2513.370.460484.220.000	59.23
		237334258		HARDWARE SUPPLIES 5311.330.430630.235.000	16.76
		237339501		HARDWARE SUPPLIES 5311.330.430660.220.000	13.99
		Total :			1,069.13
3/14/2023	14336 ACROTEC INC	8268		FEBRUARY 2023 SQL CONSULTING 5311.330.430630.360.000	250.00
				5311.330.430640.360.000	250.00
				Total :	500.00
3/14/2023	16365 ADAMS, JOHN	REIMBURSE020623		POSTER FOR WED WITH THE MAYO 1000.220.410250.240.000	50.00
				Total :	50.00
3/14/2023	00207 ALKO SUPPLY LLC	15271		POLE BASES FOR SIGNS 7370.395.430266.220.000	323.40
				Total :	323.40
3/14/2023	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2023022800132		ADMIN FEES 6050.390.520800.353.000	705.00
				Total :	705.00
3/14/2023	03486 ALWAYS PREFERRED	5044		JANITORIAL FEBRUARY BREAKROO 5311.330.430660.360.000	430.00

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3/14/2023	03486 ALWAYS PREFERRED	(Continued) 5045		FEBRUARY 2023 JANITORIAL SVCS 5311.330.430640.360.000	2,825.00
				Total :	3,255.00
3/14/2023	17836 AMERICAN MESSAGING	W1420061XC		PAGER SERVICES 5210.335.430510.310.000	63.60
				Total :	63.60
3/14/2023	00649 AMERICAN PLANNING ASSN	224821		APA MEMBERSHIP FOR J GRESS 1000.250.411030.330.000	212.00
				Total :	212.00
3/14/2023	00023 AMERICAN PUBLIC LAND EXCHANGE	8349		RATTLESNAKE EASEMENT 2513.370.460411.350.000	348.07
				Total :	348.07
3/14/2023	01573 ANCHOR ELECTRIC INC	20766		ELECTRICAN SERVICES 2513.370.460490.360.000	787.30
		20793		ELECTRICIAN SERVICES 2513.370.460490.360.000	290.00
				Total :	1,077.30
3/14/2023	05234 ANDRITZ SEPARATION INC	8480118164		CENTRIFUGE PARTS 5311.330.430640.230.000	270.43
				Total :	270.43
3/14/2023	12793 APPLIED CONCEPTS INC	414547		LIDAR FOR VEHICLES X4 4020.390.420291.940.000	12,947.50
				Total :	12,947.50
3/14/2023	00006 APPLIED INDUSTRIAL TECH, INC	7026252411		PARTS FOR 199 2512.320.430230.230.000	565.50
		7026260564		PARTS FOR 199 2512.320.430230.230.000	54.65
		7026380461		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	137.63

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	00006 APPLIED INDUSTRIAL TECH, INC	(Continued)		Total :	757.78
3/14/2023	23559 AZURE-KJORSTAD, CERINA	TVLADV031923		TRAVEL ADVANCE 031923 1000.250.450131.370.000	661.50
				Total :	661.50
3/14/2023	19158 BALCO UNIFORM	72297-1		SOFTSHELL JACKET 1000.290.420141.220.000	98.18
		72549-1		SOFTSHELL JACKET 1000.290.420141.220.000	98.18
				Total :	196.36
3/14/2023	00802 BATTERIES PLUS BULBS	P60143573		MISCELLANEOUS SUPPLIES 1221.370.460503.220.000	89.50
		P60226470		BATTERIES 5210.335.430530.230.000	990.00
		P60252216		BATTERIES 5210.335.430530.230.000	209.00
				Total :	1,288.50
3/14/2023	08442 BATTERY SYSTEMS	34880228231347		FLEET UNIT 709 C 31 9AP 1000.321.431330.230.000	228.00
				Total :	228.00
3/14/2023	00038 BERTLIN, PAUL	COLLECTION 1008		WIN 911, SQL LS QUERY 5311.330.430630.360.000	2,475.00
				Total :	2,475.00
3/14/2023	13242 BICKELL, DALE	TVLSET030323		TRAVEL SETTLEMENT 030323 1000.220.410210.370.000	74.00
				Total :	74.00
3/14/2023	00033 BIG BEAR SIGN CO INC	2023-121		SIGNS 7370.395.430266.220.000	234.00
				Total :	234.00
3/14/2023	09988 BLACK KNIGHT SECURITY	20221338		STANDING GUARD 02/16-02/28/23	

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3/14/2023	09988 BLACK KNIGHT SECURITY	(Continued)			
		20221343		1000.221.410835.350.000 PATROL STOP 02/16-02/28/23	2,784.00
		20221356		1251.246.440120.350.000 PATROL STOP 02/16/23- 02/28/23	156.00
				1221.370.460503.350.000	190.80
				2513.370.460484.350.000	229.14
				Total :	3,359.94
3/14/2023	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES	
				1000.224.410580.344.000	3,389.00
				Total :	3,389.00
3/14/2023	00460 BOYCE LUMBER & DESIGN CENTER	2302-896169		KIOSK MATERIALS	
		2302-897976		4083.370.460523.930.211 LUMBER	768.00
				2513.370.460501.220.000	202.36
				Total :	970.36
3/14/2023	15879 BUCHER MUNICIPAL NORTH AMERICA	52832		PARTS FOR 117	
		52898		2512.320.430252.230.000 PARTS FOR 118	1,552.40
				2512.320.430252.230.000	745.35
				Total :	2,297.75
3/14/2023	11047 BUTTERFLY HERBS	REIMBURSE020923		MONTHLY LEASES PRO RATED	
				7370.000.343017.54	79.00
				Total :	79.00
3/14/2023	00126 CARQUEST AUTO PARTS	2867-631229		PARTS FOR 166	
		2867-631734		2512.320.430251.230.000 MISC OPERATING SUPPLIES	19.24
				2512.320.430230.220.000	122.04
				Total :	141.28
3/14/2023	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES	
				5210.335.430510.310.000	112.39

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	03683 CBM COLLECTIONS INC	(Continued)		Total :	112.39
3/14/2023	02876 CDA METALS, NIM	21222972		KIOSK MATERIALS 4083.370.460523.930.211	859.41
		21222974		KIOSK MATERIALS 4083.370.460523.930.211	1,251.18
		21223321		KIOSK MATERIALS 4083.370.460523.930.211	65.54
		21225584		CUTTING EDGES 2512.320.430251.230.000	5,982.22
		21226533		PARTS FOR 181 2512.320.430251.230.000	381.56
		21226536		PARTS FOR 181 2512.320.430230.230.000	104.66
				Total :	8,644.57
3/14/2023	16798 CENTURYLINK	M4061119982730		NETWORK SERVICE 1000.224.410580.344.000	1,561.79
				Total :	1,561.79
3/14/2023	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 2513.370.460491.344.000	101.94
				Total :	101.94
3/14/2023	16798 CENTURYLINK	4065492613453B		HIDTA FEB22-MAR21 2023 NETWORK 2989.290.420198.360.000	63.10
		4067219938206B		PHONE SERVICE 2955.280.411070.344.000	73.78
				Total :	136.88
3/14/2023	16798 CENTURYLINK	4065493014127		NETWORK SERVICE 1000.224.410580.344.000	69.61
				Total :	69.61
3/14/2023	16798 CENTURYLINK	4065493638535		NETWORK SERVICE 1000.224.410580.344.000	63.10

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	16798 CENTURYLINK	(Continued)		Total :	63.10
3/14/2023	16798 CENTURYLINK	4065493647006		NETWORK SERVICE 1000.224.410580.344.000	52.42
				Total :	52.42
3/14/2023	16798 CENTURYLINK	4062517027109		NETWORK SERVICE 1000.224.410580.344.000	47.89
				Total :	47.89
3/14/2023	15853 CIOX HEALTH	0403515617		MEDICAL RECORDS 1000.270.411115.350.000	33.70
				Total :	33.70
3/14/2023	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY 5210.335.430520.343.000 5210.335.430520.342.000 5210.335.430520.340.000	23.22 4.97 9.62
		068647133647		1345 W BROADWAY ST 5210.335.430520.343.000 2512.280.431400.343.000 2512.280.430100.343.000 5450.334.430210.343.000	160.45 28.31 21.24 25.95
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	51.94 13.30 6.80
		069789134789		128 W MAIN ST +FIRE 7370.395.430266.343.000	90.65
		069822157969		140 W PINE ST +FIRE 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	119.40 11.46 6.23
		069823259845		400 RYMAN ST 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	21.14 7.78 5.56

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3/14/2023	00312 CITY OF MISSOULA	(Continued)			
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	29.46
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	206.47
				1000.246.430220.340.000	70.34
				1000.246.430220.342.000	13.25
		074288127692		247 MOUNT AVE +FIRE	
				1000.300.420420.343.000	62.25
				1000.300.420420.340.000	18.82
				1000.300.420420.342.000	6.66
		076122134738		115 BANK ST +FIRE	
				7370.395.430266.343.000	28.63
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	28.63
		080748125526		90 N EASY ST IRR	
				2513.370.460501.342.000	5.61
		083825134171		FLOATING HYD 1/23 TO 2/23	
				2512.320.430210.343.000	221.03
		109800143300		1125 CLARK FORK LN	
				5311.330.430640.343.000	100.87
		112615176066		WATER UTILITY	
				1000.340.430920.343.000	59.02
		129430134789		201 E FRONT ST +FIRE IRR	
				7370.395.430266.343.000	56.57
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	19.06
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	474.04
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	5.78
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	20.36
				1000.246.430220.342.000	5.64

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3/14/2023	00312 CITY OF MISSOULA	(Continued)			
		180955272490		600 CREGG LN SW	
				2513.370.460490.343.000	9.02
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	10.53
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.62
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.62
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.62
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.66
		186915176066		WATER UTILITY	
				1000.340.430920.343.000	4.62
		187300275085		218 W PINE ST SW	
				7370.395.430266.343.000	4.62
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	4.91
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.68
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.62
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.62
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.62
		189770275068		710 WYOMING ST	
				5210.335.430520.342.000	4.62
		190325275085		E MAIN PARKING LOT SW	
				7370.395.430266.343.000	4.62
		191095134789		417 W MAIN ST SW	
				7370.395.430266.343.000	4.62
		191100125526		900 CREGG LN SILVER PARK SW	
				2513.370.460501.342.000	6.85

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	00312 CITY OF MISSOULA	(Continued)		Total :	2,131.98
3/14/2023	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LN 5311.330.430640.343.000	191.78
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	418.63
				Total :	610.41
3/14/2023	00312 CITY OF MISSOULA	3045		SWIMS FIT CITY 6050.390.520800.352.000	63.50
				Total :	63.50
3/14/2023	18730 COMFORT SUITES	851468328		PVOC INSTRUCTOR LODGING 1000.290.420130.370.000	585.65
				Total :	585.65
3/14/2023	06215 COPPER STATE BOLT & NUT CO	I05451147		HARDWARE/SUPPLIES 1000.246.431350.230.000	32.32
				Total :	32.32
3/14/2023	15994 CORE & MAIN LP	S368800		EZ STREET ASPHALT 2512.320.430230.400.000	475.00
		S408498		METER FLANGE GASKETS CREDIT 5210.335.430550.230.000	-40.20
		S443406		TOOLS 5210.335.430550.220.000	208.26
		S450153		SHOVEL 5210.335.430550.220.000	36.36
				Total :	679.42
3/14/2023	00058 CULLIGAN WATER	0351093		WATER & SUPPLIES 7370.395.430266.220.000	133.50
		0352079		WATER & SUPPLIES 5311.330.430640.530.000	28.00
		606422		WATER & SUPPLIES 2513.370.460485.220.000	150.00

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	00058 CULLIGAN WATER	(Continued)		Total :	311.50
3/14/2023	14892 DATABLAZE	A72738		TRACKER MAR 1 - JUN 1 2023 1000.290.420141.350.000	75.00
				Total :	75.00
3/14/2023	15029 DELL MARKETING LP	10655284487		AZURE STACK HCI CLUSTER 4011.390.410560.940.000	6,974.94
				4011.390.410560.940.419	6,974.94
		10655615507		POST WARRANTY SERVER SUPPOR	
				1000.224.410580.360.000	1,129.18
		10656173540		DOCK STATIONS/LAPTOP/MONITOR	
				2513.370.469000.390.000	1,317.43
				2513.370.460441.360.000	834.15
				Total :	17,230.64
3/14/2023	00076 DORSEY & WHITNEY LLP	3840660		FEDERAL BLDG ACQUISITION 1000.390.510300.845.000	7,500.00
				Total :	7,500.00
3/14/2023	19796 EPACT NETWORK LTD	INV-2829		EPACT PRO 2513.370.460441.350.000	5,000.00
				2513.370.460470.350.000	8,375.00
				Total :	13,375.00
3/14/2023	00874 FASTENAL	MTMSL92793		OPERATING SUPPLIES 7370.395.430266.230.000	300.00
		MTMSL92844		OPERATING SUPPLIES 7370.395.430266.230.000	380.00
				Total :	680.00
3/14/2023	04219 FERGUSON ENTERPRISES LLC	1208010		PLUMBING SUPPLIES 2513.370.460501.220.000	31.08
				Total :	31.08
3/14/2023	00108 FINEST OIL COMPANY	122622		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,107.63

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3/14/2023	00108 FINEST OIL COMPANY	(Continued) 122673		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,952.16
		122675		15 PPM SULFUR DYED LSD 5311.330.430660.231.000	558.50
				Total :	3,618.29
3/14/2023	23561 FMS SOLUTIONS LLC	2160		MOTORS RIFLE MOUNT X2 4020.390.420295.940.000	1,534.00
				Total :	1,534.00
3/14/2023	00552 FRANCE, TIM & EXIE	030123		RENT FOR APRIL 2023- JUNE 2023 7370.395.430266.500.733	2,250.00
				Total :	2,250.00
3/14/2023	19493 GARDEN CITY JANITORIAL INC	29475		JANITORIAL SERVICES 7370.395.430266.390.044	489.68
		29616		FEBRUARY CLEANING 2512.320.430210.350.000	127.53
				1000.340.430930.350.000	127.53
		29623		JANITORIAL SERVICES 7370.395.430266.390.044	530.05
				Total :	1,274.79
3/14/2023	23177 GLENN, EVORA	91609230		RE-CERTIFICATION REIMBURSEMENT 1000.250.411231.380.000	85.00
				Total :	85.00
3/14/2023	00100 HACH COMPANY	13478732		REAGENT 5210.335.430530.230.000	464.09
				Total :	464.09
3/14/2023	22337 HALL & EVANS LLC	219847		JAN ATTORNEY FEES 1225.300.420460.220.000	110.00
				Total :	110.00
3/14/2023	23281 HANSEN, BRANDON	TVLADV040923		SFST INTOXILIZER 040923-041423 H	

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3/14/2023	23281 HANSEN, BRANDON	(Continued)		1000.290.420130.370.000	73.00
				Total :	73.00
3/14/2023	13757 HARLOWS TRUCK CENTER	02P14099		PARTS FOR 178	
				2512.320.430251.230.000	238.56
		02P14890		PARTS FOR 132	
				2512.320.430230.230.000	158.95
		02W4502		TURBO SPEED SENSOR #8008	
				1000.300.420460.360.000	1,229.86
				Total :	1,627.37
3/14/2023	23337 HARRIS-SHEARS, EMILY	TVLSET022123		HELENA TRAVEL SETTLEMENT	
				2700.255.470210.370.000	286.44
				Total :	286.44
3/14/2023	00233 HDR ENGINEERING INC	1200504651		ENGINEERING SERVICES	
				5210.335.430533.930.201	694.00
				Total :	694.00
3/14/2023	00789 HELLGATE TOOL REPAIR	94005		MIKASA 1675-1	
				2512.280.430265.220.000	329.00
				Total :	329.00
3/14/2023	13316 HESS, JORDAN	TVLSET030323		TRAVEL SETTLEMENT 030323	
				1000.220.410210.370.000	74.00
				Total :	74.00
3/14/2023	14333 HIGH POINT NETWORKS	220966		EXTREME WORKS CONTRACT	
				1000.224.410580.360.000	4,260.00
				Total :	4,260.00
3/14/2023	00123 HOME DEPOT CREDIT SERVICES	1022531		COMMAND HOOKS	
				5311.330.430640.220.000	10.93
		1523513		FIELD SUPPLIES	
				5450.334.430246.230.000	4.98

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3/14/2023	00123 HOME DEPOT CREDIT SERVICES	(Continued) 2011367		TOOLS 5210.335.430550.220.000	313.54
		4523153		KWIK SEAL 1000.246.431350.230.000	8.78
		8514210		BOARDS AND SUPPLIES 1000.246.431350.230.000	40.91
				Total :	379.14
3/14/2023	06531 HOUSE OF CLEAN	605036012		CUSTODIAL SUPPLIES 2513.370.460501.220.000	105.60
				5210.335.430530.220.000	1,772.90
		605038516		CUSTODIAL SUPPLIES 1221.370.460503.220.000	299.89
		605040557		CUSTODIAL SUPPLIES 2513.370.460490.232.000	471.31
				Total :	2,649.70
3/14/2023	20077 IMEG CORP	20004269.00-19		ENGINEERING SERVICES 5210.335.430551.930.216	476.00
		21003929.00-15		ENGINEERING SERVICES 5210.335.430551.930.221	602.00
		21006455.00-17		MRA II MT/IDAHO WATER SIDEWALK 7392.385.470230.350.000	2,721.50
		21007666.00-14		ENGINEERING SERVICES 5210.335.430551.930.225	342.50
				Total :	4,142.00
3/14/2023	16272 INFOSEND INC	231298		BILLING SERVICES 5450.334.430210.310.000	704.16
				5210.335.430510.310.000	9,154.04
				5311.330.430610.310.000	4,224.94
				Total :	14,083.14
3/14/2023	00263 INLAND TRUCK PARTS CO	CM-102309		FUEL/WATER SEPERATOR #3616 1000.300.420460.230.000	-308.66

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3/14/2023	00263 INLAND TRUCK PARTS CO	(Continued)			
		IN-1323484		PARTS FOR 137 2512.320.430230.230.000	176.00
		IN-1327656		BRAKES/SUMPFILTER/BELT 1000.300.420460.230.000	840.71
				Total :	708.05
3/14/2023	00271 INTERSTATE ALARM CO INC	M16119		COMMERCIAL FIRE ALARM INSTALL 7370.395.430266.360.712	1,975.00
		M16120		FIRE MONITORING SERVICES 7370.395.430266.360.712	141.75
		M16121		ANNUAL FIRE ALARM INSPECTION 7370.395.430266.360.712	660.00
				Total :	2,776.75
3/14/2023	05577 ISTATE TRUCK CENTER	C253178122:01		PARTS FOR 137 2512.320.430230.230.000	492.63
		C253178434:01		PARTS FOR 181 2512.320.430230.230.000	506.67
		C253178585:01		PARTS FOR 180 2512.320.430230.230.000	525.23
		C253178708:01		WATER PUMP #4461 1000.300.420460.230.000	225.55
		R253055392:03		SERVICE ON 133 2512.320.430252.360.000	330.00
				Total :	2,080.08
3/14/2023	00296 JOHNSON CONTROLS INC	1-128015255711		SERVICE AGREEMENT 03/01-03/31/2 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
		89567803		VIDEO CAMERAS REPAIR TO SERV 1000.290.420110.360.000	1,233.00

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	00296 JOHNSON CONTROLS INC	(Continued)		Total :	12,125.98
3/14/2023	00296 JOHNSON CONTROLS INC	41611743		ACCESS CONTROL SOFTWARE PCK 1000.221.419000.940.000	7,953.35
				Total :	7,953.35
3/14/2023	23491 KCOE ISOM LLP	KC182575		SINGLE AUDIT BILLING FY22 1000.240.410510.350.000	4,000.00
		KC182576		AUDITED FINANCIAL STMTS JUNE20 7370.395.430266.350.701	6,500.00
				Total :	10,500.00
3/14/2023	14941 KINZLE, BRANDON	TVLADV031323		TRAVEL ADVANCE 031323 7370.395.430266.370.000	288.00
				Total :	288.00
3/14/2023	00473 KLS HYDRAULICS	99621		PARTS FOR 181 2512.320.430230.230.000	27.43
		99742		PARTS FOR 157 2512.320.430230.230.000	615.18
		99787		UNIT 362 HYD HOSE ASSEMBLY 5311.330.430660.235.000	591.66
		99790		UNIT 362 FITTING 5311.330.430660.235.000	38.47
				Total :	1,272.74
3/14/2023	00322 KONE INC #4156	962414838		MAINTENANCE 01/01/23-12/31/23 1000.246.431350.360.000	5,455.32
				7370.395.430266.360.712	2,851.32
				7370.395.430266.360.713	3,596.64
				Total :	11,903.28
3/14/2023	11195 LAND TRUST ALLIANCE	242484		OPEN SPACE PROGRAM 2513.370.460411.330.000	700.00
				Total :	700.00
3/14/2023	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20230228		PEOPLE SEARCH - FEB 2023	

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3/14/2023	05875 LEXISNEXIS RISK SOLUTIONS	(Continued)		1000.290.420110.330.000	150.00
				Total :	150.00
3/14/2023	17512 LION LUMBER & BUILD LLC	92		KIOSK CONSTRUCTION 2513.370.460484.350.000	4,975.00
				Total :	4,975.00
3/14/2023	01611 LITHIA MOTORS SUPPORT SERVICES	158466		PARTS FOR 584 2512.280.430264.235.000	22.12
				Total :	22.12
3/14/2023	16005 MASTER METER, INC	256166		ANNUAL SUPPORT AGREEMENT 5210.335.430510.360.000	3,500.00
				Total :	3,500.00
3/14/2023	00368 MCGOWAN WATER CONDITIONING INC	963127		WATER SOFTNER 5210.335.430510.210.000	27.75
				Total :	27.75
3/14/2023	21044 METRO EXPRESS CARWASH	JAN-23		CAR WASHES - JANUARY 2023 1000.290.420150.230.000	630.00
				Total :	630.00
3/14/2023	10166 MICKELSON PLUMBING & HEATING	11834-1		HVAC REPAIRS 1000.300.420420.360.000	311.00
				Total :	311.00
3/14/2023	00376 MIDLAND IMPLEMENT CO, INC	187053001		IRRIGATION 1221.370.460503.220.000	2,394.21
				Total :	2,394.21
3/14/2023	20953 MINUTEMAN PRESS	4447		FORMS 5210.335.430510.210.000	73.94
				Total :	73.94
3/14/2023	11806 MISSOULA BROADCASTING	18625-12		ADVERTISING 2955.280.411080.330.000	210.00

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3/14/2023	11806 MISSOULA BROADCASTING	(Continued)			
		20446-1		ADVERTISING 2955.280.411080.330.000	210.00
		20446-2		ADVERTISING 2955.280.411080.330.000	210.00
		20447-1		ADVERTISING 2955.280.411080.330.000	300.00
		20447-3		ADVERTISING 2955.280.411080.330.000	300.00
				Total :	1,230.00
3/14/2023	16995 MISSOULA COMPOST COLLECTION	3356		COMPOST COLLECTION 1000.250.411010.350.000	18.00
				Total :	18.00
3/14/2023	05191 MISSOULA DOWNTOWN ASSOCIATION	18633		MEMBERSHIP DUES 2955.280.411080.330.000	165.00
		18811		JAN JOINT MARKETING CAMPAIGN 7370.395.430266.700.000	2,500.00
				Total :	2,665.00
3/14/2023	00393 MISSOULA MOTOR PARTS CO	659737		AUTO PARTS SUPPLIES 5210.335.430520.230.000	11.94
		661265		AUTO PARTS SUPPLIES 5210.335.430520.230.000	205.63
		662584		PARTS FOR 190 2512.320.430230.230.000	51.31
		662961		PARTS FOR 137 2512.320.430230.230.000	26.93
		663300		PARTS FOR 566 2512.280.430265.360.000	473.21
		663911		PARTS FOR 181 2512.320.430230.230.000	24.56
		664140		PARTS FOR 122 2512.320.430251.230.000	82.61

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3/14/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		664961		AUTO PART SUPPLIES 1000.300.420460.230.000	157.70
		665425		#4747 FUEL FILTER 1000.300.420460.230.000	83.77
		665426		#4747 FUEL FILTER 1000.300.420460.230.000	167.54
		666021		PARTS FOR 181 2512.320.430230.230.000	36.16
		666398		PARTS FOR 104 2512.320.430230.230.000	8.23
		666415		PARTS FOR 184 2512.320.430230.230.000	36.16
		666416		PARTS FOR 104 2512.320.430230.230.000	51.99
		666693		RETURN ON PARTS FOR 566 2512.280.430265.360.000	-220.97
		666816		PARTS FOR 166 2512.320.430251.230.000	19.02
		667748		#4461 AC BELT/ANTI FREEZE/FILTER 1000.300.420460.230.000	172.73
		668225		#8008 AIR FILTER 1000.300.420460.230.000	267.90
		668336		#3909 SENSOR 1000.300.420440.230.000	29.05
		668533		AUTO PARTS SUPPLIES UNIT 354 5311.330.430660.235.000	98.40
				5311.330.430660.210.000	21.54
		668610		#3909 TIMING VALVE 1000.300.420440.230.000	44.58
				Total :	1,849.99
3/14/2023	00371 MISSOULA SHEET METAL & ROOFING, ME` R7736			LEAK REPAIR CURB/SKYLIGHT 1000.246.431350.360.000	100.00
				Total :	100.00

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3/14/2023	00402 MISSOULA TEXTILE SERVICES	1598152		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1600441		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.15
		1604192		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1608796		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1608856		TEXTILE SERVICES	
				5210.335.430520.360.000	199.37
		1608857		TEXTILE SERVICES	
				5210.335.430520.360.000	26.62
		1609434		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1609454		TEXTILE SERVICES	
				1000.321.431330.220.000	140.48
		1609954		TEXTILE SERVICES	
				1000.300.420420.360.000	74.44
		1610769		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	60.26
		1610770		TEXTILE SERVICES	
				5311.330.430640.350.000	104.50
		1610771		TEXTILE SERVICES	
				5311.330.430630.350.000	43.74
		1611585		TEXTILE SERVICES	
				1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
		S1603702		TEXTILE SERVICES	
				5210.335.430520.360.000	11.34
		S1608392		TEXTILE SERVICES	
				5210.335.430520.360.000	35.80
		S1610296		TEXTILE SERVICES	
				5210.335.430520.360.000	28.35

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	00402 MISSOULA TEXTILE SERVICES	(Continued)		Total :	936.58
3/14/2023	00262 MMIA	DR1005387		DEDUCTIBLE RECOVER 1000.390.510330.500.000	25,400.52
				Total :	25,400.52
3/14/2023	13149 MOMS RENTALS	145051-1		TRANSPORT UNIT 360 TO FLEET 5311.330.430660.530.000	200.00
				Total :	200.00
3/14/2023	23565 MONGER, DANIELLA	REIMBURSE030323		CANCELLED SCHOOLS OUT DAY 1000.202110	19.25
				Total :	19.25
3/14/2023	00410 MONTANA BOLT INC	316225		HEXNUTS 5210.335.430550.230.000	220.00
				Total :	220.00
3/14/2023	22992 MONTANA BROOM & BRUSH SUPPLY	273924		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	296.59
		275258		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	121.83
				Total :	418.42
3/14/2023	15696 MONTANA COFFEE EXPRESS	2559		COFFEE 5210.335.430510.210.000	43.50
				Total :	43.50
3/14/2023	06290 MONTANA INTERACTIVE LLC	3264542		DRIVING RECORDS 1000.250.411050.350.000	320.00
				Total :	320.00
3/14/2023	22208 MONTANA PRE-CAST CONCRETE INC	3025		SUMP ON 8TH & GARFIELD 2512.320.431200.400.000	1,357.00
		3027		SUMP @ 1604 ERNEST 2512.320.431200.400.000	657.00

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3/14/2023	22208 MONTANA PRE-CAST CONCRETE INC	(Continued) 3030		SUMP @ 1604 ERNEST 2512.320.431200.400.000	871.00
				Total :	2,885.00
3/14/2023	00417 MONTANA RAIL LINK, INC	801924		AGREEMENTS 600449 AND 95796 5311.330.430630.530.000	200.00
		811698		WATER LINE CROSSING PERMIT 5210.335.430530.530.000	100.00
				Total :	300.00
3/14/2023	23564 MOORE, DANNI	REIMBURSE121922		CANCELED LEASE PERMIT PRO RA1 7370.000.343017.37	350.00
				Total :	350.00
3/14/2023	10124 MOUNTAIN WEST CO OP BULK EAST	SG6877		DYED DIESEL 1000.300.420460.231.000	956.54
		SG6885		DYED DIESEL 1000.300.420460.231.000	739.80
		SG6886		DYED DIESEL 1000.300.420460.231.000	924.75
				Total :	2,621.09
3/14/2023	00885 MUNICIPAL COURT	FEBRUARY 2023		FEB 2023 BANK ANALYSIS FEE 1000.230.410360.500.000	220.38
				Total :	220.38
3/14/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29098/5		HOSE ST 3 FUEL STATION 1000.300.420420.230.000	65.99
		29101/5		BUSHING ST 3 FUEL STATION 1000.300.420420.230.000	29.98
		29112/5		ST 4 HOSE AND NOZZLE 1000.300.420420.230.000	105.96
		29118/5		OPERATING PROPANE 2512.320.430230.220.000	53.87

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3/14/2023	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 29119/5		DOG FOOD - JIP 2390.290.420142.220.000	146.27
				Total :	402.07
3/14/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29088/5		OPERATING PROPANE 2512.320.430230.220.000	92.57
		29117/5		OPERATING PROPANE 2512.320.430230.220.000	45.49
		29125/5		OPERATING PROPANE 2512.320.430230.220.000	54.66
				Total :	192.72
3/14/2023	21801 MYFLEETCENTER, SOUND BILLING	88781922		OIL CHANGE #3909 1000.300.420440.230.000	49.98
				Total :	49.98
3/14/2023	21113 NELSON, KATIE	124		MRH FEBRUARY 2023 SERVICES 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
3/14/2023	00436 NORCO, INC	37022383		SAFETY SIGNS FOR ROADWAY 5311.330.430630.220.000	1,369.60
		37136018		CYLINDER RENT 02/01-02/28/23 2513.370.460490.230.000	10.92
		37136076		MEDICAL/WELDING TANK RENT 1000.300.420455.220.000	174.72
				1000.300.420460.360.000	10.92
				Total :	1,566.16
3/14/2023	12750 NORTHERN COMMUNICATIONS	70000-03012023		CRIMESTOPPERS - MARCH 2023 2919.290.420181.350.000	199.09
				Total :	199.09
3/14/2023	00477 NORTHWEST INDUSTRIAL SUPPLY	2557246		SALVAGE COVERS 1000.300.420460.220.000	179.40

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	00477 NORTHWEST INDUSTRIAL SUPPLY	(Continued)		Total :	179.40
3/14/2023	02451 NORTHWEST PARTS & EQUIPMENT	M168393		FITTINGS 5210.335.430550.230.000	25.55
		M168425		PARTS FOR 157 2512.320.430230.230.000	55.92
				Total :	81.47
3/14/2023	02594 NORTHWEST PIPE FITTINGS INC	3883032		METER INSTALL KITS 5210.335.430550.230.000	171.50
		3884873		METER COPPERHORNS 5210.335.430597.940.000	178.96
				5210.335.430550.230.000	147.06
				Total :	497.52
3/14/2023	00725 NORTHWESTERN ENERGY	04097747		MULTIPLE LOCATIONS 2513.370.460501.341.000	4,329.44
				Total :	4,329.44
3/14/2023	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	269.94
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	64.93
		04086039		MULTIPLE LOCATIONS 2513.370.460501.341.000	524.09
		0717451-9		ELECTRIC UTILITY 1000.340.430920.341.000	57.20
		0717584-7		ELECTRIC UTILITY 1000.340.430920.341.000	30.81
		0717585-4		ELECTRIC UTILITY 1000.340.430920.341.000	252.55
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.61
		0865167-1		CRNR RAYMOND AND LINDA VISTA 2513.370.460501.341.000	6.61

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3/14/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		0996360-4		115 BANK ST 7370.395.430266.341.000	300.44
		1002769-6		1125 CLARK FORK LANE ELECTRI U: 5311.330.430660.341.000	559.54
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	395.47
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	33.87
		1239681-8		CARAS PARK 7370.395.430266.341.000	18.24
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	41.95
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	19.23
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.55
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	18.60
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	232.87
		1869049-5		DICKENS ST LIFT STATIONPUMP 5311.330.430630.341.000	298.16
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	15.02
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	125.00
		1956123-2		4917 LOWER MILLER CK LIFT STATI 5311.330.430630.341.000	473.69
		1957211-4		SILVER PARK 2513.370.460501.341.000	246.93
		2072268-2		INTERSECTION MILW TRAIL & ORG : 2513.370.460501.341.000	51.44

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3/14/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	6.76
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	6.61
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	52.46
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	47.75
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	559.00
		2123209-5		CRNR N 1ST & GRAND AVE N AXS 2513.370.460501.341.000	514.38
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	87.27
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	60.46
		3113141-0		205 S CATLIN 2513.370.460501.341.000	33.83
		3149785-2		E BWAY ENT BEN HUGHES SUB SPK 2513.370.460501.341.000	25.18
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	65.96
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	16.35
		3237987-7		7740 LOWER MILLER CK RD LS 5311.330.430630.341.000	289.99
		3237988-5		3130 SOUTH AVE W SWR 5311.330.430630.341.000	154.84
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	6.00
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	64.53

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3/14/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	1,393.03
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	286.82
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	50.38
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	62.91
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	83.26
		3366286-7		3800 OLD HWY 93 S IRRG	
				2513.370.460501.341.000	0.70
		3379950-3		3700 COMPOST RD ELECTRIC USAC	
				5311.330.430660.341.000	368.15
		3379966-9		3700 COMPOST RD NATURAL GAS	
				5311.330.430660.341.000	893.58
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	113.54
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	63.97
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	3,133.67
		3424439-2		CRNR OLD HWY 93 & RESERVE ST	
				2513.370.460501.341.000	94.80
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.38
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	1,330.49
		3543086-7		3219 FORT MSLA RD MNTC	
				1221.370.460503.341.000	529.24
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	443.19
		3546071-6		3245 FORT MSLA RD PMP	
				1221.370.460503.341.000	63.58

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3/14/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	16.40
		3581639-6		5405 MOMONT RD LIFT STATION	
				5311.330.430630.341.000	247.90
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	152.55
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	66.13
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	161.93
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	93.19
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	139.55
		3748433-4		3205 FORT MSLA ROAD	
				1221.370.460503.341.000	204.86
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	8.90
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	75.15
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	10.23
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	100.66
		3900652-3		MARSHALL SKI CHAIRLIFT SHOP PU	
				2513.370.460484.341.000	261.10
		3930560-2		1205 W BROADWAY ST	
				1251.250.470000.341.000	1,356.36
				Total :	17,860.71
3/14/2023	15760 NORTHWESTERN POWER EQUIPMENT	230016KP		SIDEKICK HINGE ASSEMBLY	
				5311.330.430640.230.000	1,697.73
		230087KP		PRIMARY PUMP REPAIR PARTS	
				5311.330.430640.230.000	5,785.83

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	15760 NORTHWESTERN POWER EQUIPMEN	(Continued)		Total :	7,483.56
3/14/2023	00487 OFFICE CITY	25162-0		OFFICE SUPPLIES	
				7370.395.430266.210.000	30.74
		25474-0		OFFICE SUPPLIES	
				5210.335.430520.210.000	24.38
		27421-0		OFFICE SUPPLIES	
				7370.395.430266.210.000	14.95
		28277-0		OFFICE SUPPLIES	
				1000.240.410550.220.000	13.49
		28580-0		OFFICE SUPPLIES	
				1000.224.410580.220.000	1,229.70
		28689-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	35.98
		28796-0		OFFICE SUPPLIES	
				1000.270.411120.220.000	409.90
		28853-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	12.79
		29054-0		OFFICE SUPPLIES	
				1000.290.420141.220.000	4.69
		29084-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	44.68
		29125-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	2.99
		29200-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	108.57
		C 24591-0		RETURNED OFFICE SUPPLIES	
				1000.250.411050.210.000	-1.35
		C 26642-1		RETURNED OFFICE SUPPLIES	
				1000.240.410510.210.000	-257.94
				Total :	1,673.57
3/14/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV112823		OFFICE SUPPLIES	
				1000.230.410360.220.000	30.00
		INV113025		OFFICE SUPPLIES	
				2513.370.460432.350.000	95.79

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3/14/2023	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
		INV113099		OFFICE SUPPLIES 1219.370.460441.320.000	24.77
		INV113194		OFFICE SUPPLIES 5210.335.430520.210.000	34.84
		INV113195		COPIER CHARGES - FEB 1000.223.410910.360.000	10.05
				Total :	195.45
3/14/2023	00495 OPPORTUNITY RESOURCES INC	68324		JANITORIAL SERVICES 1000.246.431350.360.000	1,732.51
		68325		JANITORIAL SERVICES 2513.370.460432.350.000	687.98
				1221.370.460503.350.000	204.06
		68326		JANITORIAL SERVICES 1000.246.431350.360.000	3,282.32
		68328		JANITORIAL SERVICES 1000.246.431350.360.000	10,576.42
		68331		JANITORIAL SERVICES 1000.246.460452.700.000	3,545.49
		68333		JANITORIAL SERVICES 7393.385.470210.360.000	491.31
				Total :	20,520.09
3/14/2023	15518 PARADIGM 3 ARCHITECTURE PLLC	2670		WW FACILITY REROOFING PROJEC	
				5311.330.430649.930.000	1,856.50
				Total :	1,856.50
3/14/2023	15697 PARCEL DELIVERY QUICK	27896		MAIL DELIVERY	
				5210.335.430510.350.000	204.25
				Total :	204.25
3/14/2023	23560 PETERSON, JENNA	REFUND030123		CANCELLED ROAM LEASE	
				7370.000.352004.00	20.00
				7370.000.343017.54	45.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	23560 PETERSON, JENNA	(Continued)		Total :	65.00
3/14/2023	17883 PINNACAL	4488		BACKFLOW TEST KIT CALIBRATION 2513.370.460501.350.000	250.00
				Total :	250.00
3/14/2023	22717 POMPS TIRE SERVICE INC	1850011168		TIRES FOR 137 & 184 2512.320.430230.360.000	547.93
				Total :	547.93
3/14/2023	00342 POVERELLO CENTER	EWS-022123		EMERGENCY WINTER SHELTE- DRA 1000.250.459000.700.419	105,837.42
				Total :	105,837.42
3/14/2023	00521 POWER SERVICE OF MONTANA INC	PSI000015915		ATLAS COPCO 2 5311.330.430640.230.000	520.89
				Total :	520.89
3/14/2023	13222 PRO SWEEP PLUS	22564		RESERVE BRIDGE SNOW REMOVAL 2513.370.460501.350.000	120.00
				Total :	120.00
3/14/2023	18985 PROFESSIONAL CONSTRUCTION SERV	2023-118		MACHINING SCREENING PLANT 2512.320.430230.360.000	170.00
				Total :	170.00
3/14/2023	01272 PROFESSIONAL DEVELOPMENT CTR	24644		ASSERTIVE COMMUNICATION CLAS 1000.270.411120.380.000	95.00
				Total :	95.00
3/14/2023	09484 PROFORCE LAW ENFORCEMENT	510191		GUN SIGHTS FOR SPECIAL TEAMS) 2918.290.420172.700.000	23,600.00
				Total :	23,600.00
3/14/2023	06513 RAILROAD MANAGEMENT CO LLC	469943		ANNUAL LICENSE FEES 5311.330.430630.530.000	344.67
				Total :	344.67

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3/14/2023	00537 REDS TOWING INC	23-9341		TOWING ASPHALT TRUCK 2512.320.430230.310.000	522.28
				Total :	522.28
3/14/2023	04811 REPUBLIC SERVICES #889	308890041620		TRASH AND RECYCLING SERVICES 2512.280.431400.310.000	40.20
				5450.334.430210.310.000	36.85
				5210.335.430510.310.000	227.82
				2512.280.430100.310.000	30.16
				Total :	335.03
3/14/2023	04811 REPUBLIC SERVICES #889	308890039802		SERVICES MARCH 1 TO MARCH 31 5311.330.430660.345.000	67.56
				Total :	67.56
3/14/2023	00135 REPUBLIC SERVICES OF MT - LF	450020002797		SERVICES 02/09-02/28/23 2513.370.460501.345.000	121.49
				Total :	121.49
3/14/2023	12745 RESPEC	INV-0123-338		CLARK FORK RIVER JAN2023 4083.370.460525.930.211	15,238.15
				Total :	15,238.15
3/14/2023	23557 RICCI, SHERENE	REFUND		REFUND WATER 930 MOUNT AVE 5210.000.343021.00	303.62
				Total :	303.62
3/14/2023	15408 RIDEAMIGOS	02812		SUBSCRIPTION 2955.280.411080.330.000	16,000.00
				Total :	16,000.00
3/14/2023	05612 ROEMERS TIRE FACTORY	1105045		TIRES - 3909 1000.300.420440.230.000	702.96
				Total :	702.96
3/14/2023	20158 SCIDESIGNS COMMUNICATION	89		NIH-SEPA FEB1-28 2023 1000.250.450500.700.000	3,906.85

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	20158 SCIDESIGNS COMMUNICATION	(Continued)		Total :	3,906.85
3/14/2023	07971 SCOTT, CASEY	TVLSET011623		PER DIEM-FL HAZMAT SYMPOSIUM	
				1000.300.420460.220.000	236.00
				2988.300.420730.700.000	217.00
				Total :	453.00
3/14/2023	15223 SOILTEST FARM CONSULTANTS INC	C23-262		GCC 1 COMPOST TESTING	
				5311.330.430660.350.000	353.18
				Total :	353.18
3/14/2023	13108 SOLE STONE REIMBURSE SERVICES	02272023		MEDICAL SUPPLIES	
				1000.300.420455.220.000	1,357.56
				Total :	1,357.56
3/14/2023	23513 STANDARD DRAIN CLEANING LLC	2871		DRAIN CLEANING	
				1000.300.420420.360.000	225.00
				Total :	225.00
3/14/2023	23506 STANKE, KAYLEE	REFUND		REFUND WATER 824 STODDARD ST	
				5210.000.343021.00	124.78
				Total :	124.78
3/14/2023	00708 STATE BAR OF MONTANA	25984		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411120.330.000	515.00
		28979		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411125.330.000	515.00
		29663		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411120.330.000	515.00
		30203		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411125.330.000	515.00
		30301		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411125.330.000	515.00
		30346		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411125.330.000	515.00
		30770		ANNUAL MEMBERSHIP RENEWAL	
				1000.270.411120.330.000	515.00

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3/14/2023	00708 STATE BAR OF MONTANA	(Continued)			
		31045		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	515.00
		31428		ANNUAL MEMBERSHIP RENEWAL 1000.270.411125.330.000	515.00
				Total :	4,635.00
3/14/2023	00597 STITCHES EMBROIDERY	30043		EMBROIDERY UNIFORM HATS 5311.330.430660.220.000	56.00
				Total :	56.00
3/14/2023	09672 T2 SYSTEMS INC	HW115145		THERMAL TICKET PAPER 7370.395.430266.220.000	1,220.70
		P006995		MILESTONE PARCS PROJECT 7370.395.430266.940.222	33,358.48
		P007031		MILESTONE PARCS PROJECT 7370.395.430266.940.231	6,375.00
		P007032		MILESTONE PARCS PROJECT 7370.395.430266.940.231	35,995.00
		R017366		ROVR RETURNS- JANUARY 2023 7370.395.430266.350.303	95.00
		RP001072		METER REPAIRS 7370.395.430266.230.000	1,144.00
		RP001073		METER REPAIRS 7370.395.430266.230.000	1,144.00
				Total :	79,332.18
3/14/2023	04722 TEAR IT UP LLC	62032		DOCUMENT DESTRUCTION 294 LBS 1000.290.420110.350.000	83.20
		62108		DOCUMENT DESTRUCTION 1000.230.410360.350.000	103.00
				Total :	186.20
3/14/2023	00587 THATCHER COMPANY OF MT, INC	2023350101475		CALCIUM HYPO TABS 1 2513.370.460490.230.000	4,504.00

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3/14/2023	00587 THATCHER COMPANY OF MT, INC	(Continued) 2023350101546		CHLORINE 5210.335.430530.220.000	5,124.54
				Total :	9,628.54
3/14/2023	00820 TIRE RAMA	7070031023		FLAT REPAIR 2512.320.430251.360.000	62.16
				Total :	62.16
3/14/2023	00601 TOWNE MAILER INC	167646		POSTAGE REFIL - FEB 1000.223.410910.310.000	5,000.00
				Total :	5,000.00
3/14/2023	00609 TRI ARC INC	103452		WELDING SUPPLIES 5311.330.430660.240.000	15.75
				5311.330.430660.220.000	219.01
				5311.330.430660.235.000	30.75
		103653		WELDING SUPPLIES UNIT 360 5311.330.430660.235.000	50.80
				5311.330.430660.220.000	6.33
		103754		CUTTING EDGES 2512.320.430251.230.000	173.15
		103810		CUTTING EDGES 2512.320.430251.230.000	255.12
		103847		PARTS FOR 181 2512.320.430251.230.000	38.39
		103986		PARTS FOR 182 2512.320.430230.230.000	73.85
		104020		WELDING SUPPLIES 1000.321.431330.230.000	378.74
		R24550		RENTAL 1000.340.430930.530.000	12.22
		R24551		WELDING SUPPLIES 1000.321.431330.220.000	134.42
		R24552		WELDING SUPPLIES 5311.330.430640.530.000	24.44

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	00609 TRI ARC INC	(Continued)		Total :	1,412.97
3/14/2023	23162 TRUCKPRO, LLC	311-0002839		PARTS FOR 178	
				2512.320.430230.230.000	1,774.78
		311-0002881		STROBES	
				5311.330.430630.235.000	89.68
				Total :	1,864.46
3/14/2023	16991 UNIFORMS 2 GEAR	INV/2023/01/0835		NEW ISSUE CR47	
				1000.290.420110.220.000	950.77
		INV/2023/02/0118		NEW ISSUE CR47	
				1000.290.420110.220.000	68.79
		INV/2023/02/0119		NEW ISSUE C158	
				1000.290.420110.220.000	422.44
		INV/2023/02/0476		VEST BALLISTIC REPLACEMENT C3	
				4020.390.420295.940.000	434.43
				2989.290.420180.220.000	434.43
		INV/2023/02/0596		VEST BALLISTIC REPLACEMENT X9	
				4020.390.420295.940.000	3,909.87
				2989.290.420180.220.000	3,909.87
		INV/2023/02/0665		VEST BALLISTIC REPLACEMENT C3	
				4020.390.420295.940.000	434.43
				2989.290.420180.220.000	434.43
		INV/2023/02/0746		VEST BALLISTIC REPLACEMENT C3	
				4020.390.420295.940.000	434.43
				2989.290.420180.220.000	434.43
		INV/2023/02/0747		VEST BALLISTIC - NEW ISSUE C159	
				2989.290.420180.220.000	434.43
				1000.290.420110.220.000	434.43
				Total :	12,737.18
3/14/2023	04164 USPS	03092023		BRM POSTAGE	
				2955.280.411080.330.000	25.00
				Total :	25.00
3/14/2023	00660 UTILITIES UNDERGROUND	3025094		UTILITY LOCATION SVS	

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3/14/2023	00660 UTILITIES UNDERGROUND	(Continued)			
		3025227		5311.330.430630.350.000 UTILITY LOCATION SVS	34.54
		3025228		5311.330.430630.350.000 UTILITY LOCATION SVS	86.35
				5210.335.430550.360.000	343.83
				Total :	464.72
3/14/2023	21523 VECTOR SOLUTIONS	INV68280		APRIL CREWSENSE SUPPORT	
				1000.300.420410.360.000	99.99
				Total :	99.99
3/14/2023	00665 VERIZON WIRELESS	942430769-01		CHARGES 01/27/23-02/26/23	
				2513.370.460432.344.000	1,427.80
				Total :	1,427.80
3/14/2023	00665 VERIZON WIRELESS	472196271-01		JANUARY TO FEBRUARY 2023 SVCS	
				5311.330.430630.344.000	527.20
				5311.330.430640.344.000	377.86
				5311.330.430660.344.000	139.29
				Total :	1,044.35
3/14/2023	00665 VERIZON WIRELESS	642534543-01		CHARGES DEC24 2022-JAN23 2023	
				7370.395.430266.344.000	425.06
				Total :	425.06
3/14/2023	00665 VERIZON WIRELESS	442126246-01		TABLET SERVICE 01/20-02/19/23	
				2513.370.460501.350.000	120.03
				1221.370.460503.350.000	40.01
				Total :	160.04
3/14/2023	00665 VERIZON WIRELESS	942122476-01		CELL PHONE	
				1000.340.430910.344.000	82.11
				Total :	82.11
3/14/2023	14931 VICTIG BACKGROUND SCREENING	45678		BACKGROUND CHECKS	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/14/2023	14931 VICTIG BACKGROUND SCREENING	(Continued)		5210.335.430550.110.000	6.26
				5311.330.430630.110.000	16.90
				5450.334.430246.110.000	1.88
				5311.330.430660.110.000	12.52
				1219.370.460441.350.000	12.52
				Total :	50.08
3/14/2023	14174 VOLUNTEER MISSOULA	20230308		CBO VOLUNTEER MISSOULA	
				1000.223.411802.700.000	10,000.00
				Total :	10,000.00
3/14/2023	13318 VON LOSSBERG, BRYAN	REFUND013123		COBRA PREMIUM REFUND	
				6050.000.396004.00	39.63
				Total :	39.63
3/14/2023	04169 WESTERN MT FISH & GAME ASSN	1009		ANNUAL MEMBERSHIPS X121	
				1000.290.420130.220.000	9,075.00
				Total :	9,075.00
3/14/2023	01605 WESTERN EXCAVATING INC	029807		DELIVERY 3/4" BASE FOR NEW HUT	
				5311.330.430660.360.000	420.38
				Total :	420.38
3/14/2023	00682 WESTERN STATES EQUIPMENT CO	IN002304423		PARTS FOR 151	
				2512.320.430230.230.000	154.86
		IN002308525		PARTS FOR 154	
				2512.320.430230.230.000	2,439.24
		IN002311516		REPLACE WATER PUMP & HEATER	
				5210.335.430530.360.000	3,067.23
		IN002323211		UNIT 361	
				5311.330.430660.235.000	787.45
				Total :	6,448.78
3/14/2023	04183 WEX BANK, FLEET SERVICES	87712788		FEB 2023 FUEL CHARGES	
				1000.321.431330.231.000	55,938.77

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	04183 WEX BANK, FLEET SERVICES	(Continued)		Total :	55,938.77
3/14/2023	00057 WGM GROUP INC	68144		RUSSELL COMMUTER TRAIL 4033.280.430262.930.221	6,198.50
				Total :	6,198.50
3/14/2023	13267 WILSON, AARON	TVLADV032923		TRAVEL ADVANCE WILSON 2955.280.411070.370.000	2,798.08
				Total :	2,798.08
3/14/2023	22462 WITHUMSMITH+BROWN, PC	1047933		O365 SERVICE FEES 02/26/2023 4011.390.410560.940.000	2,002.00
				Total :	2,002.00
3/14/2023	23563 WOODAHL, IAN	REIMBURSE030523		REIMBURSE BOOT PURCHASE I.WO 5210.335.430550.220.000	92.50
				Total :	92.50
3/14/2023	15859 ZORO TOOLS	INV12178494		DELTA PIN MOUNT SWIVEL CONNEC 5311.330.430640.230.000	30.24
				Total :	30.24
175 Checks for bank code : apbank				Bank total :	672,520.70