

Invoice List
CITY OF MISSOULA
January 11, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/11/2022	19572 2G ENERGY INC	415-082101208		DECEMBER 2021 SERVICE CONTRA 5311.330.430640.360.000	6,883.50
				Total :	6,883.50
1/11/2022	00001 4G PLUMBING & HEATING	1833		INSTALL METER AND VALVE MOUNT. 5210.335.430530.360.000	8,301.00
		1881		HONEYWELL CONTROL AND PILOT / 5311.330.430640.230.000	256.43
				5311.330.430640.360.000	180.00
				Total :	8,737.43
1/11/2022	22067 5TH STREET LLC	REFUND		O/P REFUND WATER - 510 S 5TH ST 5210.000.343021.00	16.75
				Total :	16.75
1/11/2022	00003 A&I DISTRIBUTORS	3720532		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	-210.00
		3722545		AUTOMOTIVE UNIT 335 5311.330.430630.230.000	399.63
				Total :	189.63
1/11/2022	18529 A+ ELECTRIC MOTOR, INC.	60491		REPAIR MARILYN SPLASH DECK 2513.370.460474.360.000	635.00
		60492		REPAIR BONNER SPLASH DECK 2513.370.460474.360.000	1,010.00
		60493		REPAIR WESTSIDE SPLASH DECK 2513.370.460474.360.000	2,946.00
		60494		REPAIR CURRENTS HOT TUB 5711.370.460490.360.000	635.00
				Total :	5,226.00
1/11/2022	00004 ACE	218779871		HARDWARE SUPPLIES 5210.335.430520.230.000	12.12
		218783284		HARDWARE SUPPLIES 1000.246.431350.230.000	23.98

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1/11/2022	00004 ACE	(Continued) 218784189		HARDWARE SUPPLIES 2513.370.460501.220.000	27.48
		218787566		HARDWARE SUPPLIES 1000.246.431350.230.000	39.97
		218787794		PARTS FOR SANDER 126 2512.320.430251.230.000	134.91
		235552654		HARDWARE SUPPLIES 1000.300.420460.220.000	89.99
				Total :	328.45
1/11/2022	20832 ALERTUS TECHNOLOGIES LLC	00140510		ENHANCED NOTIFICATION LICENSIN 1000.221.419000.350.000	9,950.00
				Total :	9,950.00
1/11/2022	01051 ALL AMERICAN TROPHY INC	82467		REPLACEMENT NAME TAGS 1000.300.420460.220.000	52.00
		82514		RETIREMENT AXES 1000.300.420460.220.000	45.50
				Total :	97.50
1/11/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	423763		JANUARY 2022 HEALTH BENEFITS 6050.390.520800.353.000	100,508.13
				Total :	100,508.13
1/11/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2021122800138		ADMIN FEES 6050.390.520800.353.000	660.00
				Total :	660.00
1/11/2022	00185 ALPHAGRAPHICS MISSOULA	75157		NEW CITY COUNCIL BUSINESS CAR 1000.210.410100.320.000	129.80
				1000.223.410910.320.000	64.90
		75400		BUSINESS CARDS 2394.310.420500.210.000	33.40
		75401		BUSINESS CARDS 1000.250.411055.210.000	33.40

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	00185 ALPHAGRAPHICS MISSOULA	(Continued)		Total :	261.50
1/11/2022	22041 AMOS, MAGGIE J	REFUND		O/P REFUND WATER - 1551 S 7TH S 5210.000.343022.00	19.29
				Total :	19.29
1/11/2022	22026 ANDERSON, KYLE	REFUND		O/P REFUND WATER - 3721 BRANDC 5210.000.343021.00	72.73
				Total :	72.73
1/11/2022	19915 ANSER	5755-122221		ANSWERING SERVICE 11/24 - 12/21/ 5210.335.430510.310.000	445.00
				Total :	445.00
1/11/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023107102		INDUSTRIAL PARTS UNIT 335 5311.330.430630.235.000	321.10
				Total :	321.10
1/11/2022	16676 B & H ENTERPRISES	010322		TIF/FIP GRANT REIMB 1502 DEARBC 7393.385.470230.700.000 7393.385.470240.700.000	13,607.00 50,000.00
				Total :	63,607.00
1/11/2022	16796 BABCOCK LABORATORIES, INC.	CL11618-9334		WATER TESTING 5210.335.430530.350.000	540.00
				Total :	540.00
1/11/2022	19158 BALCO UNIFORM	65180		PATCHES - BACK SIZE X12 - CAP SIZ 2989.290.420196.220.000	89.31
				Total :	89.31
1/11/2022	00802 BATTERIES PLUS BULBS	P47392523		BATTERIES 5311.330.430630.230.000	128.16
				Total :	128.16
1/11/2022	08442 BATTERY SYSTEMS	7200681		BATTERIES PARKS #264 2513.370.460501.235.000	230.42

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1/11/2022	08442 BATTERY SYSTEMS	(Continued) 7243780		#29 AUX BATTERY 1000.290.420150.230.000	97.98
				Total :	328.40
1/11/2022	15202 BEKEMEYER, WILLIAM & LEIGH	REFUND		O/P REFUND WATER - 1345 STARWC 5450.000.345034.00	23.46
				Total :	23.46
1/11/2022	22030 BETH THOMPSON ESTATE	REFUND		O/P REFUND WATER - 1536 JACKSO 5210.000.343022.00	83.14
				Total :	83.14
1/11/2022	02996 BIG SKY KUBOTA LLC	01-70746		PARTS FOR PARKS #229 2513.370.460501.235.000	254.00
		01-71195		UNIT 365 FUEL FILTER AND O RING 5311.330.430660.235.000	18.74
		01-71218		FUEL CAP PARKS #239 2513.370.460501.235.000	29.23
		01-71228		UNIT 365 BLOCK HEATER 5311.330.430660.235.000	125.73
				Total :	427.70
1/11/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2094		MSLA NEIGHBORHOODS PROGRES 1000.250.410125.350.000	781.25
				Total :	781.25
1/11/2022	09988 BLACK KNIGHT SECURITY	6518-4400		STANDING GUARD CITY HALL DEC 1 1000.221.410835.350.000	4,840.00
		6518-4433		MPC- PATROL STOP DEC 16-31 7370.395.430266.350.702	1,016.01
				Total :	5,856.01
1/11/2022	22034 BOOTH, RICK	REFUND		O/P REFUND WATER - 825 WOLF AVI 5210.000.343022.00	27.13
				Total :	27.13

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1/11/2022	00177 BORDER STATES ELECTRIC	923459504		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	437.96
				Total :	437.96
1/11/2022	00177 BORDER STATES ELECTRIC	923448469		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	126.44
				Total :	126.44
1/11/2022	00460 BOYCE LUMBER & DESIGN CENTER	2112-753995		WOOD FILLER- ST 3 DORM REMODE 1225.300.420460.220.000	14.04
				Total :	14.04
1/11/2022	19982 BROCK WHITE COMPANY	15136624-00		MASTIC 2512.320.430230.400.000	5,330.00
				Total :	5,330.00
1/11/2022	22035 BROWN, JOSEPH J	REFUND		O/P REFUND WATER - 612 MONTAN/ 5210.000.343021.00	23.47
				Total :	23.47
1/11/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	47803		PARTS FOR SWEEPER 186 AND STC 2512.320.430252.230.000	927.59
		47951		CENTER BROOMS STOCK 2512.320.430252.230.000	4,020.03
		47952		CENTER BROOMS STOCK 2512.320.430252.230.000	2,464.65
				Total :	7,412.27
1/11/2022	22027 BUCKINGHAM, HELEN	REFUND		O/P REFUND WATER - 2317 W CENT 5210.000.343021.00	21.52
				Total :	21.52
1/11/2022	20119 BUTTERFIELD, CARVER	REIMBURSEMENT		SCHOOL TUITION PROGRAM 5450.334.430210.380.000	500.00
				Total :	500.00
1/11/2022	22049 CALDWELL, LORRIE	REFUND		O/P REFUND WATER - 2619 SOUTH I	

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1/11/2022	22049 CALDWELL, LORRIE	(Continued)		5450.000.345034.00	18.67
				Total :	18.67
1/11/2022	22038 CATHER, SHAWN & CHRISTINA	REFUND		O/P REFUND WATER - 534 W ADDISC 5210.000.343021.00	16.09
				Total :	16.09
1/11/2022	02876 CDA METALS	822279		UNIT 335 5311.330.430630.235.000	80.15
		823473		UNIT 335 5311.330.430630.235.000	37.82
		828492		FLAT BARS FOR BRIDGE REPAIR 2513.370.460501.220.000	100.41
				Total :	218.38
1/11/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.00
				Total :	68.00
1/11/2022	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	68.00
				Total :	68.00
1/11/2022	22044 CHAFFIN, PAYDEN J	REFUND		O/P REFUND WATER - 802 RUSSELL 5210.000.343021.00	74.48
				Total :	74.48
1/11/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		1345 W BROADWAY ST INTERNET 5210.335.430510.344.000	114.98
				Total :	114.98
1/11/2022	21849 CHRISTIAN, LEIF	101621		FALL FAMILY FEST 3 HR PERFORMA 1216.370.460470.220.000	300.00
				Total :	300.00
1/11/2022	17377 CINTAS	5089657415		FIRST AID SUPPLIES	

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1/11/2022	17377 CINTAS	(Continued)		1000.246.431350.220.000	52.55
				Total :	52.55
1/11/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST	
				1000.300.420420.343.000	146.59
				1000.300.420420.342.000	6.89
				1000.300.420420.340.000	23.60
		068357133647		1337 W BROADWAY	
				5210.335.430520.343.000	28.30
				5210.335.430520.342.000	5.57
				5210.335.430520.340.000	14.07
		068641272490		1427 W BROADWAY	
				1251.246.440120.343.419	1,210.76
				1251.246.440120.340.419	952.05
				1251.246.440120.342.419	8.43
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.19
				5210.335.430520.342.000	6.23
				5210.335.430520.340.000	5.00
		068647133647		1345 W BROADWAY	
				5210.335.430520.343.000	173.07
				5210.335.430520.340.000	23.60
				5210.335.430520.342.000	7.13
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	86.21
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	108.48
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.18
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	21.45
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	4.69
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	21.45

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1/11/2022	00312 CITY OF MISSOULA	(Continued)			
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	179.15
				1000.246.430220.340.000	49.95
				1000.246.430220.342.000	10.31
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	65.17
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	22.05
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	26.48
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.48
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	26.48
		112615176066		2000 CEMETERY RD UTILITIES	
				1000.340.430920.343.000	54.18
		129430134789		201 E FRONT ST + IRR + FIRE	
				7370.395.430266.343.000	52.04
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	17.62
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	366.21
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	4.84
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	17.14
				1000.246.430220.342.000	4.74
		180955272490		600 CREGG LN SW	
				5711.370.460490.343.000	6.74
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	16.70
				5210.335.430520.342.000	4.00
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.00

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1/11/2022	00312 CITY OF MISSOULA	(Continued)			
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.00
		185595275068		1236 DICKENS ST	
				5210.335.430520.342.000	4.00
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.00
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.00
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.03
		186915176066		2000 CEMETERY RD UTILITIES	
				1000.340.430920.343.000	4.00
		187310125526		22 LEVASSUER ST SW	
				2513.370.460501.342.000	4.21
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.04
		187885275068		247 PATTEE CREEK DR	
				5210.335.430520.342.000	4.00
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.00
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.00
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.00
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.00
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.00
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.00
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.00
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00

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1/11/2022	00312 CITY OF MISSOULA	(Continued)			
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.00
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.00
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.00
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.00
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.00
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.00
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.00
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.63
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.00
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.00
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.00
		192005275068		2400 55TH ST 5210.335.430520.342.000	4.00
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.00
				Total :	3,989.82
1/11/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE 5311.330.430640.343.000	172.25

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1/11/2022	00312 CITY OF MISSOULA	(Continued) 083820143300		FLOATING HYDRANT 5311.330.430630.343.000	269.19
		109800143300		1125 CLARK FORK DR. 5311.330.430640.343.000	92.86
				Total :	534.30
1/11/2022	22032 COLTER, WILLIAM O	REFUND		O/P REFUND WATER - 5601 SKYVIEW 5210.000.343021.00	726.64
				Total :	726.64
1/11/2022	22052 COMPTON, RYLAN	REFUND		O/P REFUND WATER - 330 E SPRUCI 5210.000.343021.00	100.00
				Total :	100.00
1/11/2022	22071 CONSILIENCE GROUP, LLC	10013872		JEDI LEADERSHIP DEVELOPMENT F 1216.370.460411.350.000	10,000.00
				Total :	10,000.00
1/11/2022	22068 CONTONIO, ANTHONY	REFUND		O/P REFUND WATER - 805 S ORANG 5210.000.343022.00	56.79
				Total :	56.79
1/11/2022	06215 COPPER STATE BOLT & NUT CO	I04976795		MISC SUPPLIES 2512.280.430265.220.000	267.09
		I04983767		REPLACE SKIMMER CHAIN 5311.330.430640.230.000	54.20
				Total :	321.29
1/11/2022	15994 CORE & MAIN LP	Q047996		EZ STREET ASPHALT 2512.320.430230.400.000	2,425.00
		Q111050		METER COPPERHORNS 5210.335.430597.940.000	2,988.60
		Q122328		TAPPING SLEEVE RETURN 5210.335.430550.230.000	-893.36
				Total :	4,520.24

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1/11/2022	16249 CORNERSTONE INC	REFUND		O/P REFUND WATER - 234 DEAN ST 5210.000.343021.00	47.17
				Total :	47.17
1/11/2022	09668 COSTCARE, PLLC	19197		FIRE PHYSICALS- NOV 21 1000.300.420460.350.000	1,271.00
				Total :	1,271.00
1/11/2022	22043 CRITES, ANA	REFUND		O/P REFUND WATER - 1612 BEL-AIR 5210.000.343021.00	9.54
				Total :	9.54
1/11/2022	22058 DAVIS, VICTORIA W	REFUND		O/P REFUND WATER - 402 MADISON 5210.000.343022.00	4.59
				Total :	4.59
1/11/2022	15029 DELL MARKETING LP	10548602933		COMPUTER AND MONITOR 2513.370.460410.220.000	1,719.08
		10548966930		ALL IN ONE COMPUTER 1000.230.410360.220.000	1,114.67
				Total :	2,833.75
1/11/2022	01231 DEPT OF ADMINISTRATION	333201		MRA ANNUAL FIN REPORT FILING FI 7393.385.470210.330.000	2,500.00
				Total :	2,500.00
1/11/2022	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN008169		BOILER OPERATING CERTIFICATE F 5210.335.430520.360.000	31.00
				Total :	31.00
1/11/2022	05560 DEPT OF TRANSPORTATION	U-UG 405		MAURICE WELL LEASE 5210.335.430530.350.000	1,200.00
				Total :	1,200.00
1/11/2022	22051 DUBOIS, JOHN C	REFUND		O/P REFUND WATER - 336 PLYMOUT 5210.000.343021.00	66.39
				Total :	66.39

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1/11/2022	16169 EDWARDS, JULIE & STEVE	REFUND		O/P REFUND WATER - 1315 HARRIS 5210.000.343021.00	50.00
				Total :	50.00
1/11/2022	04408 EMERALD SERVICES, INC	87921682		ANTIFREEZE DISPOSAL 1000.300.420420.230.000	90.00
				Total :	90.00
1/11/2022	00092 ENERGY LABORATORIES, INC.	B25905		STORM WATER SAMPLING 5450.334.430246.350.000	894.00
				Total :	894.00
1/11/2022	05778 EQUIPMENT WATCH	545070-M		RENEWAL 2/18/22 TO 2/17/23 2512.320.430210.330.000	4,134.00
				Total :	4,134.00
1/11/2022	22036 ESCH, STEPHANIE	REFUND		O/P REFUND WATER - 543 BLAINE S 5210.000.343021.00	38.71
				Total :	38.71
1/11/2022	01515 ESRI	94168232		PRO SERVICE PACKAGE- ARCGIS EI 1000.224.411060.360.000	16,000.00
				Total :	16,000.00
1/11/2022	06599 EVJEN, EDWARD	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	193.98
				Total :	193.98
1/11/2022	00874 FASTENAL	MTMSL80147		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL80167		ICE MELT- SLEEPY INN 1251.246.440120.350.419	76.00
				Total :	396.00
1/11/2022	00106 FEDEX	7-590-56695		SHIPPED VEST TO UNIFORMS2GEAI 1000.290.420110.310.000	42.20
				Total :	42.20

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1/11/2022	21961 FELTON, ALICIA	REIMBURSEMENT		MT STATE SHRM CONF REGISTRATI 1000.221.410810.390.000	214.00
				Total :	214.00
1/11/2022	22046 FELZ, EDWARD	REFUND		O/P REFUND WATER - 107 MICHELLE 5210.000.343021.00	5.74
				Total :	5.74
1/11/2022	19966 FERGUSON, WILL	SUBJUDGE		JUDGE PRO TEMP DEC 29-30 3 1/2 H 1000.230.410360.350.005	119.74
				Total :	119.74
1/11/2022	00108 FINEST OIL COMPANY	119301		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,566.63
		119355		15PPM SULFUR DYED LSD 5311.330.430660.231.000	212.29
				Total :	1,778.92
1/11/2022	05440 FISHER SCIENTIFIC	6927280		WIDE BORE PIPETS 5311.330.430650.220.000	130.77
				Total :	130.77
1/11/2022	20139 GARD, KARSON	REIMBURSEMENT		REIMBURSE BOOT PURCHASE KAR 5210.335.430550.220.000	155.00
				Total :	155.00
1/11/2022	19493 GARDEN CITY JANITORIAL INC	27180		CLEANING DECEMBER 2021 2989.290.420196.500.001	495.00
				Total :	495.00
1/11/2022	04929 GARDEN CITY MONUMENT SERVICES	3948		REPLACE DAMAGED MARKER 1000.340.430930.230.000	650.00
				Total :	650.00
1/11/2022	22063 GASTON, ALLEN	REFUND		O/P REFUND WATER - 2329 ASPEN C 5210.000.343021.00	56.12
				Total :	56.12

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1/11/2022	00187 GFOA	9996		CERT OF ACHIEVE REVIEW FEE FY2 1000.240.410510.350.000	610.00
				Total :	610.00
1/11/2022	22037 GILLESPIE, JILL & ALLAN	REFUND		O/P REFUND WATER - 619 BEVERLY 5210.000.343021.00	49.80
				Total :	49.80
1/11/2022	22073 GLACIER INSTITUTE	120221		JANUARY 22 WEST GLACIER HIKE 1216.370.460470.220.000	300.00
				Total :	300.00
1/11/2022	22033 GRAHAM, JOHN & BARBIE	REFUND		O/P REFUND WATER - 5615 KRISTIN 5210.000.343021.00	141.91
				Total :	141.91
1/11/2022	05438 GRANT CREEK EXCAVATING	4631		STUMP REMOVAL BANCROFT PARK 2513.370.460484.350.000 5450.334.430246.360.000	1,635.00 1,635.00
				Total :	3,270.00
1/11/2022	00215 GRIZZLY FENCE	63144		FENCE REPAIR AT AUTHORIZED CAI 1000.255.479002.350.419	1,711.50
				Total :	1,711.50
1/11/2022	00217 GRIZZLY SECURITY	128309		ARMORED CAR SERVICE 5711.370.460490.350.000 1000.240.410510.350.000	310.00 310.00
				Total :	620.00
1/11/2022	08687 GTL EXCAVATING	REFUND		O/P REFUND WATER - FLOATING HY 5210.000.343021.00	87.01
				Total :	87.01
1/11/2022	00100 HACH COMPANY	12785126		CHLORINE VIALS 5210.335.430530.230.000	275.50

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1/11/2022	00100 HACH COMPANY	(Continued) 12797143		FLOWMETER LOGGER 5311.330.430630.230.000	810.50
		12805880		5311.330.430630.360.000 COD RECYCLING BUCKET 5311.330.430650.220.000	1,728.00 356.22
				Total :	3,170.22
1/11/2022	22057 HALLEY, COLTON	REFUND		O/P REFUND WATER - 403 N DAVIS S 5210.000.343021.00	15.09
				Total :	15.09
1/11/2022	13757 HARLOWS TRUCK CENTER	02P7835		PARTS FOR 131 - LMP MODULE-RES 2512.320.430230.230.000	145.05
				Total :	145.05
1/11/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A7319		FITTINGS 5210.335.430530.230.000	252.21
		021A7335		TUBE PUMP AND FITTINGS 5210.335.430530.230.000	835.69
				Total :	1,087.90
1/11/2022	22069 HELDING, LINDA	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00
				Total :	5.00
1/11/2022	02076 HIGHTOWER RENTALS	REFUND		O/P REFUND WATER - 914 POPLAR S 5210.000.343022.00	37.83
				Total :	37.83
1/11/2022	02074 HIGHTOWER, GEORGE	REFUND		O/P REFUND WATER - 294 E FRONT 5210.000.343021.00	217.70
				Total :	217.70
1/11/2022	22070 HIRE, LAURIE	REFUND		LEASED PARKING OVERPAYMENT 7370.000.360010.00	85.00

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	22070 HIRE, LAURIE	(Continued)		Total :	85.00
1/11/2022	14471 HOLLIS, CHEA	TVLADV012322		NATL SRO SCHOOL 012322-012922 T 1000.290.420130.370.000	1,621.82
				Total :	1,621.82
1/11/2022	00123 HOME DEPOT CREDIT SERVICES	0511186		SPACKLE/GAP FILLER 1000.246.431350.230.000	24.21
		1610055		BATH FAUCET 1000.246.431350.230.000	99.00
		4511695		ICE MELT- SLEEPY INN 1251.246.440120.350.419	97.05
		6616095		2 HANDLE BATH FAUCET 1000.246.431350.230.000	99.00
		8615902		FINE STEEL WOOL 1000.246.431350.230.000	18.22
		8624619		PLUMBING SUPPLIES 1000.246.431350.230.000	29.08
				Total :	366.56
1/11/2022	10712 HORIZON COMMUNICATIONS	90812242021		ANSWERING SERVICE 5311.330.430630.350.000	296.11
		92412242021		ANSWERING SERVICE 5311.330.430630.350.000	86.00
				Total :	382.11
1/11/2022	06531 HOUSE OF CLEAN	604577210		DOG MITTS 5210.335.430530.220.000	2,137.60
		604580851		CUSTODIAL SUPPLIES 2513.370.460501.220.000	217.80
		604580852		CUSTODIAL SUPPLIES 2513.370.460501.220.000	363.00
		604584024		CUSTODIAL SUPPLIES 5711.370.460490.232.000	159.45
		604585442		CUSTODIAL SUPPLIES 5711.370.460490.232.000	314.45

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	06531 HOUSE OF CLEAN	(Continued)		Total :	3,192.30
1/11/2022	00118 HUGHES FIRE EQUIPMENT INC	572217		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	99.98
				Total :	99.98
1/11/2022	01771 HUGHES, GORDY	REIMBURSEMENT		HOLIDAY TRAYS 1000.300.420460.220.000	263.84
				Total :	263.84
1/11/2022	20077 IMEG CORP	20004258.00-13		ENGINEERING SERVICES COOPER :	
		20004268.00-11		5210.335.430551.930.204 ENGINEERING SERVICES MOUNT A	621.00
		20004269.00-14		5210.335.430551.930.212 ENGINEERING SERVICES NORTH 51	1,767.67
		20004395.00-13		5210.335.430551.930.216 ENGINEERING SERVICES 3RD ST OI	694.00
		21003929.00-5		5210.335.430551.930.214 ENGINEERING SERVICES S 2ND ANI	42.24
		21003933.00-4		5210.335.430551.930.221 ENGINEERING SERVICES LOWER R	440.00
		21007666.00-2		5210.335.430551.930.222 ENGINEERING SERVICES EAST FRC	1,484.00
				5210.335.430551.930.225 Total :	6,635.00 11,683.91
1/11/2022	08163 INDUSTRIAL SCIENTIFIC	2484740		GAS MONITOR 1000.300.420460.220.000	1,128.72
				Total :	1,128.72
1/11/2022	16272 INFOSEND	204175		RATE POSTCARDS 5450.334.430210.310.000	2,501.07
				5210.335.430510.310.000	5,002.12
				5311.330.430610.310.000	5,002.12
				Total :	12,505.31
1/11/2022	19902 INK SHED MERCH	1989		LOGOWEAR EMBROIDERY	

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1/11/2022	19902 INK SHED MERCH	(Continued)		2513.370.460432.220.000	132.00
				Total :	132.00
1/11/2022	00263 INLAND TRUCK PARTS CO	IN-1040891		BRAKES #4461	
				1000.300.420460.230.000	367.04
				Total :	367.04
1/11/2022	14423 INTERNATIONAL CODE COUNCIL INC	1001436658		ICC CODE RESOURCE MATERIALS	
				2394.310.420500.380.000	1,297.97
				Total :	1,297.97
1/11/2022	17177 IRON MOUNTAIN	GDMG631		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				Total :	652.54
1/11/2022	05577 ISTATE TRUCK CENTER	C253163049:01		UNIT 333	
				5311.330.430630.235.000	315.54
		C253163054:01		UNIT 335	
				5311.330.430630.235.000	48.40
		C253163265:01		UNIT 333	
				5311.330.430630.235.000	-57.50
		C253163694:01		CENTER BEARING ASSY & NUT FOR	
				2512.320.430251.230.000	50.73
		C253163702:01		UNIT 333	
				5311.330.430630.235.000	108.78
		C253163702:02		UNIT 333	
				5311.330.430630.235.000	120.83
				Total :	586.78
1/11/2022	06148 J&D GLASS	25973		UNIT 358 WINDSHIELD REPLACEME	
				5311.330.430660.235.000	209.00
		27012		#95 WINDSHIELD REPLACEMENT	
				1000.290.420150.230.000	259.00
				Total :	468.00
1/11/2022	16750 JAG GRADING AND PAVING LLC	REFUND		O/P REFUND WATER - FLOATING HY	

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1/11/2022	16750 JAG GRADING AND PAVING LLC	(Continued)		5210.000.343021.00	24.94
				Total :	24.94
1/11/2022	13207 JOHN MACDONALD CONSULTING LLC	REFUND		UNABLE TO PROVIDE REPORT 2021	
				1000.000.342018.00	7.00
				Total :	7.00
1/11/2022	21865 JOHNS, KATIE	REFUND		O/P REFUND WATER - 102 COVE CT	
				5210.000.343021.00	36.78
				Total :	36.78
1/11/2022	00296 JOHNSON CONTROLS INC	1-109819492257		WATER FEEDER AND RELAY	
				5210.335.430520.360.000	2,193.69
		1-110196099116		COURTS OVERHEATING TROUBLES	
				1000.246.431350.360.000	428.40
		1-112193087883		PLANNED SERVICE AGREEMENTS J	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	13,197.72
1/11/2022	21511 KITTELSON & ASSOCIATES INC	0122160		HIGGINS AVE CORRIDOR PLAN UPW	
				4035.280.430232.930.212	13,862.52
		0122599		HIGGINS AVE CORRIDOR PLAN UPW	
				4035.280.430232.930.212	18,759.05
				Total :	32,621.57
1/11/2022	22061 KKY PROPERTIES LLC	REFUND		O/P REFUND WATER - 214 W KENT A	
				5450.000.345034.00	4.25
				Total :	4.25
1/11/2022	22028 KLEVENBERG, K	REFUND		O/P REFUND WATER - 618 DAKOTA A	
				5210.000.343022.00	67.23

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	22028 KLEVENBERG, K	(Continued)		Total :	67.23
1/11/2022	22048 KLIKA, JEFFREY BARTON	REFUND		O/P REFUND WATER - 1848 ERNEST 5450.000.345034.00	20.91
				Total :	20.91
1/11/2022	00473 KLS HYDRAULICS	93504		5000 PSI GAUGE 5311.330.430630.235.000	28.22
		93607		UNIT 321 5311.330.430630.235.000	656.07
		93676		UNIT 335 5311.330.430630.235.000	81.08
		93694		UNIT 331 5311.330.430630.235.000	22.16
		93745		PUMP REBUILD PARTS #4461 1000.300.420460.230.000	78.90
		93780		UNIT 333 5311.330.430630.235.000	77.88
				Total :	944.31
1/11/2022	00321 KOIS BROTHERS EQUIPMENT CO	124883		ELECTRIC TAILGATE SOLENOID FOF 2512.320.430230.230.000	155.86
				Total :	155.86
1/11/2022	10167 LAERDAL MEDICAL CORP	2021/2000056347		TRAINING SIMULATOR 1000.300.429004.220.419	27,072.00
		2021/2000056499		TRAINING SIMULATOR 1000.300.429004.220.419	22,503.00
				Total :	49,575.00
1/11/2022	00407 LEE ENTERPRISES	102-60125063		2021 HOLIDAY MASTHEAD CHRISTM 5311.330.430660.330.000	513.00
		76812		PH NOTICE - W BROADWAY MASTEF 1000.223.410910.330.000	174.00
		77204		PH NOTICE - 1ST Q BUDGET AMEND 1000.223.410910.330.000	22.00

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1/11/2022	00407 LEE ENTERPRISES	(Continued) 77226		PH NOTICE - AHTF FUNDING 1000.223.410910.330.000	11.00
		77617		RFP AD SOLAR PROJECT AT RR FAC 5311.330.430640.330.000	110.00
		78194		WATER MAIN REPLACEMENT ON ST 5210.335.430510.330.000	16.50
				Total :	846.50
1/11/2022	01611 LITHIA MOTORS SUPPORT SERVICES	147934		PARTS FOR PARKS #213 2513.370.460501.235.000	151.61
		280625		#34 REAR BRAKE PADS 1000.290.420150.230.000	87.00
		417933		#56 CRUISE CONTROL REPAIR 1000.290.420141.360.000	1,840.93
				Total :	2,079.54
1/11/2022	22020 MAHAN, BRENT	REIMBURSE		CDL REIMBURSEMENT 2512.320.430210.220.000	41.72
				Total :	41.72
1/11/2022	21924 MATT, KALI LYNN	TVLADV012322		NATL SRO SCHOOL 012322-012922 T 1000.290.420130.370.000	513.50
				Total :	513.50
1/11/2022	22060 MCBEATH, TRISTAN C	REFUND		O/P REFUND WATER - 4250 BORDEA 5210.000.343021.00	12.07
				Total :	12.07
1/11/2022	00041 MCCHD	2089		IMMUNIZATIONS & ADMINISTRATION 5311.330.430630.350.000	332.00
				Total :	332.00
1/11/2022	00041 MCCHD	7052		WATER TESTING 5210.335.430530.350.000	160.00
		7057		WATER TESTING 5210.335.430530.350.000	80.00

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1/11/2022	00041 MCCHD	(Continued) 7058		WATER TESTING 5210.335.430530.350.000	80.00
		7071		WATER TESTING 5210.335.430530.350.000	112.00
		7075		WATER TESTING 5210.335.430530.350.000	144.00
		7080		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	720.00
1/11/2022	22042 MCCLELLAN, DAN R	REFUND		O/P REFUND WATER - 700 EDITH ST 5210.000.343021.00	114.94
				Total :	114.94
1/11/2022	22056 MCCORMICK, MATTIX B	REFUND		O/P REFUND WATER - 2209 MAURIC 5210.000.343021.00	28.36
				Total :	28.36
1/11/2022	22062 MCGEE, VALERIE	REFUND		O/P REFUND WATER - 2315 HILDA A\N 5210.000.343021.00	79.36
				Total :	79.36
1/11/2022	22050 MEREDITH, MADISON E	REFUND		O/P REFUND WATER - 1364 DICKINS 5210.000.343021.00	64.66
				Total :	64.66
1/11/2022	22053 MERRILL, LYKEN	REFUND		O/P REFUND WATER - 734 N 4TH ST 5210.000.343021.00	88.64
				Total :	88.64
1/11/2022	00376 MIDLAND IMPLEMENT CO, INC	137698001		STEP FLOATS1002196 5311.330.430630.230.000	2,172.00
				Total :	2,172.00
1/11/2022	18741 MIKE WILLIAMS PHOTOGRAPHY	122921		PROF PHOTOS X7 THORNOCK MUIS 1000.290.420110.350.000	700.00

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	18741 MIKE WILLIAMS PHOTOGRAPHY	(Continued)		Total :	700.00
1/11/2022	22031 MILLER, JOAN	REFUND		O/P REFUND WATER - 12 BROOKSID 5210.000.343021.00	35.99
				Total :	35.99
1/11/2022	21705 MINSTER, MARGARET	REFUND		O/P REFUND WATER - 1250 S 3RD S 5450.000.345034.00	4.25
				Total :	4.25
1/11/2022	20953 MINUTEMAN PRESS	1589		LABELS 5210.335.430510.210.000	56.35
				Total :	56.35
1/11/2022	11806 MISSOULA BROADCASTING	16730-12		WAY TO GO UPCYCLED 2955.280.411080.330.000	115.00
		16735-1		DONT IDLE 2021 2955.280.411080.330.000	462.00
				Total :	577.00
1/11/2022	00236 MISSOULA COUNTY TREASURER	CICLE		DEC RECORDING FEES 1000.223.410910.390.000	440.00
				Total :	440.00
1/11/2022	00236 MISSOULA COUNTY TREASURER	5906265		TAX BILL LATE FEE 2513.370.460410.350.000	48.91
		759		WINDOW ENVELOPES W/ RETURN A 1000.290.420110.320.000	172.80
		760		NOTICE TO VICTIMS X1000 1000.290.420150.320.000	67.50
		768		POSTAGE - OCT 2021 1000.290.420110.310.000	4.57
				Total :	293.78
1/11/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16082		2022 MEMBERSHIP DUES 2955.280.411080.330.000	150.00

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1/11/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	(Continued)			
		16085		2022 MEMBERSHIP DUES 7370.395.430266.330.000	150.00
		16089		2022 MEMBERSHIP DUES 7393.385.470210.330.000	150.00
				Total :	450.00
1/11/2022	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN RD 5210.335.430530.341.000	543.74
				Total :	543.74
1/11/2022	00392 MISSOULA FIRE EQUIPMENT	24076		SERVICE FIRE SYSTEM 5210.335.430520.360.000	1,033.20
		24111		FIRE EXTQ/1ST AID SUPPLIES/EQUII 7370.395.430266.360.000	304.00
				Total :	1,337.20
1/11/2022	00393 MISSOULA MOTOR PARTS CO	497896		AUTO PARTS SUPPLIES 2513.370.460501.235.000	142.00
		497918		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.80
		498017		AUTO PARTS SUPPLIES 2513.370.460501.235.000	28.50
		498044		AUTO PARTS SUPPLIES 2513.370.460501.235.000	39.96
		498264		AUTO PARTS SUPPLIES 2513.370.460501.235.000	30.25
		498303		AUTO PARTS SUPPLIES UNIT 335 5311.330.430630.235.000	77.56
		498590		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.00
		500658		AUTO PARTS SUPPLIES 2513.370.460501.235.000	36.42
		500660		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.98

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1/11/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		500745		AUTO PARTS SUPPLIES 2513.370.460501.235.000	288.48
		501638		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.45
		501640		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.75
		502610		UNIT 358 WIPER BLADE 5311.330.430660.235.000	16.86
		502687		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-10.45
		502939		AUTO PARTS SUPPLIES 5210.335.430520.360.000	9.62
		502998		AUTO PARTS SUPPLIES 2513.370.460501.235.000	22.79
		503283		AUTO PARTS SUPPLIES 2513.370.460501.235.000	201.23
		504030		AUTO PARTS SUPPLIES 5210.335.430520.230.000	42.37
		505268		#34 ROTORS X2 1000.290.420150.230.000	127.58
		505565		UNIT 367 FUEL FILTERS 5311.330.430660.235.000	25.56
		505626		AUTO PARTS SUPPLIES 1000.300.420440.230.000	297.57
		506033		UNIT 363 24VOLT 2 PRONG BULBS 5311.330.430660.235.000	20.01
		507558		AUTO PARTS SUPPLIES 2512.320.430251.220.000	130.20
		508131		WIPER BLADES AND PARTS 2512.320.430251.220.000	126.44
		508192		AUTO PARTS SUPPLIES 1000.300.420460.230.000	102.21
		508212		SEAFOAM FOR PICKUP PLOWS 2512.320.430251.220.000	39.95

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1/11/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 821714		AUTO PARTS SUPPLIES 1000.300.420420.230.000	4.10
				Total :	1,831.19
1/11/2022	00402 MISSOULA TEXTILE SERVICES	1468625		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1471011		TEXTILE SERVICES 5210.335.430520.360.000	291.08
		1471012		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1471621		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1473004		UNIFORMS AND RUGS 5311.330.430660.350.000	143.42
		1473219		TEXTILE SERVICES 5210.335.430520.360.000	264.33
		1473220		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1473820		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1473829		TEXTILE SERVICES 1000.321.431330.220.000	157.89
		1475059		UNIFORMS 5311.330.430660.350.000	70.31
		1475060		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1475061		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S0580205		TEXTILE SERVICES 5210.335.430520.360.000	9.30
				Total :	1,359.93
1/11/2022	15704 MISSOULA VALLEY SERVICES LLC	1682		REKEY OLDER PADLOCKS 5210.335.430530.360.000	25.00

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1/11/2022	15704 MISSOULA VALLEY SERVICES LLC	(Continued) 1683		LOCK FIXED & KEYCAM REPLACED 5711.370.460490.390.000	100.00
				Total :	125.00
1/11/2022	00410 MONTANA BOLT INC	313737		BOLTS 5210.335.430550.230.000	100.00
				Total :	100.00
1/11/2022	10612 MONTANA BROOM & BRUSH	1530729		JANITORIAL SUPPLIES 5311.330.430640.220.000	103.17
				Total :	103.17
1/11/2022	01660 MONTANA CONSERVATION CORP	22X8038		BIG SKY WATERSHED CORPSMEMB 5450.334.430210.350.000	6,000.00
				Total :	6,000.00
1/11/2022	01779 MONTANA LEGISLATIVE SVS DIV	37930		FULL SET MT CODE ANNOTATED 1000.230.410360.330.000	350.00
				Total :	350.00
1/11/2022	00420 MORRISON MAIERLE INC	000215976		BURTON ST IMPROVEMENTS 7392.385.470230.350.000	754.50
				Total :	754.50
1/11/2022	18392 MOTION INDUSTRIES	MT02-064465		PARTS FOR PARKS #277 2513.370.460501.235.000	246.78
		MT02-064471		UNIT 335 5311.330.430630.235.000	66.20
				Total :	312.98
1/11/2022	21047 MOUNTAIN ALARM	2634424		MONITORING - JANUARY 2022 2989.290.420196.350.000	69.30
				Total :	69.30
1/11/2022	00422 MOUNTAIN SUPPLY COMPANY	9313100		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	141.15

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1/11/2022	00422 MOUNTAIN SUPPLY COMPANY	(Continued) 9322148		PARTS UNIT 335 5311.330.430630.235.000	20.35
				Total :	161.50
1/11/2022	14794 MUNOZ, LEONARDO	REIMBURSEMENT		CDL EXAM REIMBURSEMENT 2513.370.460439.350.000	90.00
				Total :	90.00
1/11/2022	10125 MURDOCHS	26198/5		ICE TREKS FOR BP & AR 5311.330.430630.220.000	99.98
		26235/5		EXT CORD AND TARP 4020.390.420302.940.000	39.07
		26244/5		BALL VALVE AND GALVANIZED NIPPI 2512.320.430251.220.000	12.87
		26245/5		ISOPROPYL ALCOHOL- PUMP REBU 1000.300.420460.230.000	9.98
				Total :	161.90
1/11/2022	00832 NEELY ELECTRIC INC	913		VOLUTE PRESS COMM LOSS 5311.330.430640.360.000	340.00
		918		UPS BLOWER 5311.330.430640.360.000	170.00
				Total :	510.00
1/11/2022	19658 NELSON NYGAARD CONSULTING ASSO	80782		TRANSPORTATION OPTIONS PLAN L 2955.280.411070.350.000	7,493.74
				Total :	7,493.74
1/11/2022	22055 NEMEC, MASUN B	REFUND		O/P REFUND WATER - 6120 MILLER 5210.000.343021.00	100.00
				Total :	100.00
1/11/2022	00438 NMCDC	122321		WESTSIDE PARK DIRECT ADMIN CO 4081.370.460433.930.203	5,000.00
				Total :	5,000.00

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1/11/2022	00436 NORCO	33752227		GAS MONITOR CHARGER 1000.300.420460.220.000	85.26
		33875012		CARBON DIOXIDE 5711.370.460490.230.000	227.72
		33892814		CYLINDER RENT DEC 21 5711.370.460490.230.000	11.47
		33892815		DECEMBER 2021 CYLINDER RENTAL 5311.330.430650.220.000	14.26
		33892875		MEDICAL O2 AND WELDING TANK RI 1000.300.420455.220.000	183.52
				1000.300.420460.360.000	11.47
				Total :	533.70
1/11/2022	00437 NORMONT EQUIPMENT CO	26506		12 CW POLY SPINNER DISC FOR 108 2512.320.430251.230.000	182.20
				Total :	182.20
1/11/2022	12750 NORTHERN COMMUNICATIONS	70000-01012022		CRIMESTOPPERS - JANUARY 2022 2919.290.420181.350.000	197.73
				Total :	197.73
1/11/2022	02594 NORTHWEST PIPE FITTINGS INC	3629629-1		METER GASKET 5210.335.430550.230.000	116.83
		3649104		METERS 5210.335.430597.940.000	6,470.20
		3649353		SEAL PIN 5210.335.430550.230.000	19.00
				Total :	6,606.03
1/11/2022	00481 NORTHWEST SCIENTIFIC INC	5152189		30 MM SYRINGE 5311.330.430650.220.000	528.54
				Total :	528.54
1/11/2022	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	354.26

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0100451-4		300 S 4TH ST	
				2513.370.460501.341.000	106.48
		04086039		UTILITIES	
				2513.370.460501.341.000	1,111.82
		04088621		2000 CEMETERY RD UTILITIES	
				1000.340.430920.341.000	675.49
				1000.340.430930.341.000	24.15
		04088670		UTILITY BILLING	
				2512.280.430263.341.000	2,446.56
				2400.280.430263.341.000	22,018.57
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	6.37
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.00
		0722487-6		GREGORY PARK	
				2513.370.460501.341.000	6.51
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	6.51
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	411.69
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI	
				2513.370.460501.341.000	6.64
		0865167-1		CORNER RAYMOND & LINDA VISTA	
				2513.370.460501.341.000	13.43
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	339.24
		1002769-6		1125 CLARK FORK LN ELECTRIC US.	
				5311.330.430660.341.000	379.96
		1019050-2		GREENOUGH PARK POND	
				2513.370.460501.341.000	6.37
		1088855-0		1305 SCOTT ST PMP	
				1000.246.430220.341.000	168.73
		1100856-2		1305 SCOTT ST LT	
				1000.246.430220.341.000	51.04

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1239681-8		CARAS PARK	
				7370.395.430266.341.000	59.93
		1435593-7		MADISON ST BRIDGE	
				2513.370.460501.341.000	35.94
		1476982-2		5200 BIGFORK RD SPLR	
				2513.370.460501.341.000	6.79
		1493965-6		3001 BANCROFT	
				5711.370.460491.341.000	141.55
		1493973-0		3001 BANCROFT PMP	
				5711.370.460491.341.000	128.18
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	11,342.38
		1539063-6		3205 FORT MISSOULA RD WSRM	
				1221.370.460503.341.000	20.54
		1547090-9		MCCORMICK PARK IRR	
				2513.370.460501.341.000	0.11
		1683756-9		LAFRAY LN PARK MTRPED	
				2513.370.460501.341.000	19.56
		1762220-0		BENTLEY PARK LOOP PARK IRRG	
				2513.370.460501.341.000	0.36
		1818716-1		1010 PINEVIEW DR	
				2513.370.460501.341.000	50.22
		1850321-9		23RD AVE 350 S CLOVERDALE DR	
				2512.280.430263.341.000	33.30
		1869049-5		DICKENS ST LIFT STATIONPUMP	
				5311.330.430630.341.000	224.64
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	18.15
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	14.43
		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	96.64

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	237.44
		2061461-6		INTERSECTION OF GREAT NORTHE	
				2512.280.430263.341.000	37.89
		2072268-2		INTSCTN MILWAUKEE TRL & ORANG	
				2513.370.460501.341.000	52.41
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST & GREENOUGH DR LT	
				2513.370.460501.341.000	37.89
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	38.28
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	143.86
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC	
				2513.370.460501.341.000	356.59
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	66.04
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.37
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST	
				2513.370.460501.341.000	51.89
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	31.81
		3133462-6		MONTANA AND CATLIN LT	
				2512.280.430263.341.000	9.69
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	33.48
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	65.12
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	16.35

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	167.02
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	64.06
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,183.29
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	13.52
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	311.95
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	46.58
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	69.02
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	161.20
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	332.73
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	350.36
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	0.60
		3379950-3		3700 COMPOST RD ELECTRCI USAC 5311.330.430660.341.000	184.88
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	651.73
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	91.71
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	80.04
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	2,318.85
		3424439-2		CRNR OF OLD HWY 93 & RESERVE 2513.370.460501.341.000	78.52

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3512669-7		2203 RIVER RD 2512.280.430263.341.000	18.15
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.30
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	989.43
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	448.63
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	321.32
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	8.70
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	15.72
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	382.79
		3629392-6		5000 GINGER QUILL LIFT STATION 5311.330.430630.341.000	133.67
		3663998-7		704 CREGG LANE 2512.280.430263.341.000	43.09
		3693221-8		800 W PINE ST 2513.370.460501.341.000	66.16
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	87.69
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	124.28
		3744782-8		6430 LOWER MILLER CREEK RD 5210.335.430530.341.000	84.96
		3748433-4		3205 FORT MISSOULA RD 1221.370.460503.341.000	21.57
		3769221-7		1427 W BROADWAY ST- SLEEPY INN 1251.246.440120.341.419	1,979.39
		3835535-0		4155 MULLAN RD IRRIGATION 5311.330.430640.341.000	8.72

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1/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3858465-2		1337 W BROADWAY ST 2512.280.430263.341.000	244.68
		3858466-0		1359 W BROADWAY ST 2512.280.430263.341.000	246.89
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	71.34
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	8.74
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	140.01
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSH 2513.370.460484.341.000	227.35
				Total :	53,322.29
1/11/2022	22064 NUCKOLLS, CASEY J	REFUND		O/P REFUND WATER - 1007 PULLMA 5210.000.343022.00	112.39
				Total :	112.39
1/11/2022	22039 OFFEN, PATRICK L	REFUND		O/P REFUND WATER - 1920 TRAIL ST 5210.000.343021.00	106.89
				Total :	106.89
1/11/2022	00487 OFFICE CITY	1002728-0		OFFICE SUPPLIES 1000.300.420410.210.000	18.97
		1003050-0		OFFICE SUPPLIES 1000.230.410360.210.000	107.80
		1003054-0		OFFICE SUPPLIES 1000.230.410360.210.000	107.80
		1003106-1		OFFICE SUPPLIES 1000.230.410360.210.000	106.49
		1003241-0		OFFICE SUPPLIES 1000.250.411010.210.000	9.99
		1003241-1		OFFICE SUPPLIES 1000.250.411010.210.000	56.61

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1/11/2022	00487 OFFICE CITY	(Continued)			
		1003242-1		OFFICE SUPPLIES 1000.250.411050.210.000	27.58
		1003349-0		OFFICE SUPPLIES 1000.300.420410.210.000	52.30
				Total :	487.54
1/11/2022	00488 OFFICE SOLUTIONS AND SERVICES	4659		WALL CALENDAR FOR DON AAGPM'	
				5311.330.430610.220.000	10.59
		INV100585		CONTRACT OVERAGE NOV 12- DEC	
				1000.250.411010.320.000	33.80
				1000.250.411050.320.000	20.61
				2250.250.460460.320.000	2.36
				2955.280.430255.320.000	0.17
				1000.280.431400.320.000	32.80
				2250.250.411030.320.000	5.44
				2394.310.420500.320.000	0.01
				2955.280.411080.320.000	20.93
				2955.280.411070.320.000	4.62
				1000.255.470210.320.000	9.08
				1000.255.450131.320.000	0.07
				1000.255.411231.320.000	1.13
				1000.250.411055.320.000	1.03
		INV100752		CONTRACT OVERAGE NOV 19- DEC	
				1000.230.410360.390.000	48.03
		INV101120		DEC COPIER CHARGES	
				1000.240.410510.320.000	6.84

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1/11/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV99776		CONTRACT OVERAGE OCT 12- NOV	
				1000.250.411010.320.000	52.41
				1000.250.411050.320.000	32.22
				2250.250.460460.320.000	3.95
				2955.280.430255.320.000	1.12
				1000.280.431400.320.000	27.61
				2250.250.411030.320.000	7.30
				2394.310.420500.320.000	0.92
				2955.280.411080.320.000	21.52
				2955.280.411070.320.000	6.48
				1000.255.470210.320.000	9.98
				1000.255.450131.320.000	0.10
				1000.255.411231.320.000	0.63
				1000.250.411055.320.000	0.34
				Total :	362.09
1/11/2022	00495 OPPORTUNITY RESOURCES INC	67582		P&R/ FMRP JANITORIAL NOVEMBER	
				2513.370.460432.350.000	677.98
				1221.370.460503.350.000	193.06
		67583		CITY OFFICES JANITORIAL NOV 21	
				1000.246.431350.360.000	3,191.78
				Total :	4,062.82
1/11/2022	07966 ORCHARD HOMES DITCH COMPANY	10312021		MSLA FISHING POND 2021 DITCH AS	
				2513.370.460501.350.000	157.50
		103121		2021 DITCH MAINTENANCE & EXPEN	
				2513.370.460501.350.000	40.25
				Total :	197.75
1/11/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-341508		AUTOMOTIVE PARTS & SUPPLIES RI	
				5210.335.430520.230.000	-21.64
		1562-356969		AUTOMOTIVE PARTS & SUPPLIES	
				2513.370.460501.235.000	99.34
		1562-357038		AUTOMOTIVE PARTS & SUPPLIES	
				2513.370.460501.235.000	24.98

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1/11/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 1562-357143 1944-443099		AUTOMOTIVE PARTS UNIT 335 5311.330.430630.235.000 AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	46.48 126.06 Total : 275.22
1/11/2022	00506 PACIFIC STEEL & RECYCLING	7876079		UNIT 368 ANGLE IRON 5311.330.430660.235.000	267.50 Total : 267.50
1/11/2022	15697 PARCEL DELIVERY QUICK	26882		MAIL DELIVERY DECEMBER 5210.335.430510.350.000	199.50 Total : 199.50
1/11/2022	15512 PERKINELMER HEALTH SCIENCES	5304865098		POLYPRO SAMPLE CUPS 5311.330.430650.220.000	197.00 Total : 197.00
1/11/2022	17492 PETES ELECTRIC	12/8 REC 66788382		RECYCLE FLUORESCENT LIGHT 1000.246.431350.220.000 PARKING LOT LIGHT REPAIR 1221.370.460503.350.000	116.00 1,603.91 Total : 1,719.91
1/11/2022	12272 PITMAN, STEVEN	REIMBURSEMENT		LIGHT BULBS AND EXTENSION COR 1000.300.420420.230.000	91.90 Total : 91.90
1/11/2022	04962 PLATT	2I29974 2I43987		MISC PARTS- COMM SHOP 2512.280.430263.230.000 ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	153.76 86.01 Total : 239.77
1/11/2022	09524 PLUM PROPERTY MANAGEMENT	REFUND		O/P REFUND WATER - 425 HASTING 5210.000.343021.00	57.13

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	09524 PLUM PROPERTY MANAGEMENT	(Continued)		Total :	57.13
1/11/2022	18886 POLARIS LABORATORIES	12112311041		STANDARD ANALYSIS PREPAID TES 1000.321.431330.230.000	426.78
				Total :	426.78
1/11/2022	03009 POTEET CONSTRUCTION	4406		TRAFFIC CONTROL 5210.335.430550.360.000	144.00
				Total :	144.00
1/11/2022	22047 POWERS, DOUG	REFUND		O/P REFUND WATER - 4819 CHRISTI 5210.000.343021.00	90.40
				Total :	90.40
1/11/2022	00524 PRO TOWING LLC	57951		LOT RENT - DECEMBER 2021 1000.290.420154.350.000	800.00
				Total :	800.00
1/11/2022	00528 PURITAN COMMERCIAL CLEANING	30336		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
1/11/2022	00612 RDO EQUIPMENT CO	P3754668		FLASHERS PARKS #271 2513.370.460501.235.000	120.21
		P3809468		HYDRAULIC CYLINDER PARKS #271 2513.370.460501.235.000	553.04
				Total :	673.25
1/11/2022	00536 RECORDING CENTER	EM123021		OCT-DEC 2021 RECORDING FEES 1000.230.410360.350.000	1,950.00
				Total :	1,950.00
1/11/2022	22074 REED, DAVID E	REFUND		O/P REFUND WATER - 1021 1/2 SOU 5210.000.343021.00	282.07
				Total :	282.07
1/11/2022	22054 REED, MACKENZIE J	REFUND		O/P REFUND WATER - 309 S 4TH ST 5210.000.343022.00	100.00

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	22054 REED, MACKENZIE J	(Continued)		Total :	100.00
1/11/2022	04811 REPUBLIC SERVICES #889	308890041620		TRASH AND RECYCLING SERVICES 5210.335.430510.345.000	287.51
		308890052281		BRIDGE APTS TRASH SERVICE DEC 1251.255.470000.345.000	151.85
				Total :	439.36
1/11/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DECEMBER CHARGES PLUS CEMET 2512.320.430230.390.000	130.25
				1000.340.430930.345.000	200.00
				Total :	330.25
1/11/2022	21825 RESURRECTION CEMETERY ASSOC	2022 LEASE		2022 LAND USE AGREEMENT PAYME 2513.370.460411.350.000	1,785.00
				Total :	1,785.00
1/11/2022	16745 RICE, TRAVIS	REIMBURSEMENT		REIMBURSEMENT- FY22 SAFETY BC 5210.335.430550.220.000	160.00
				Total :	160.00
1/11/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	80		CHECK TELEMETRY ALARMS 5311.330.430630.360.000	127.50
		81		RESERVE ST LS 900 MHZ RADIO 5311.330.430630.360.000	297.50
		82		COUNCIL WAY LS RADIO 5311.330.430630.230.000	73.76
				5311.330.430630.360.000	595.00
		83		E MISSOULA LS UPS CONTROL 5311.330.430630.230.000	683.70
				5311.330.430630.360.000	255.00
		84		MULLAN RD LS PUMP 5311.330.430630.360.000	212.50
		85		STRATFORD LS TELEMETRY REPAIF 5311.330.430630.360.000	255.00
		86		BYPASS PUMP CORD END 5311.330.430630.360.000	85.00

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1/11/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	(Continued) 87		CARAS LS TELEMETRY PLC AND CC 5311.330.430630.230.000	834.41
				5311.330.430630.360.000	297.50
		88		UM LIFT STATION BYPASS LOSS 5311.330.430630.360.000	85.00
				Total :	3,801.87
1/11/2022	21920 ROGERS INTERNATIONAL PLLC	0152		SECURITY AROUND POV DEC 11- DE 1000.255.479001.350.419	10,560.00
		0153		SECURITY EMERG WINTER SHELTE 1000.255.479001.350.419	10,080.00
				Total :	20,640.00
1/11/2022	19245 SCHEFFEL, ZECHARIAH	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	59.99
				Total :	59.99
1/11/2022	01330 SENTINEL MECHANICAL LLC	14600		INSTALL WATER METER 2651 SOUTH 5210.335.430530.360.000	456.51
		14612		INSTALL WATER METER GOOD FOO 5210.335.430530.360.000	417.24
				Total :	873.75
1/11/2022	00563 SHERWIN WILLIAMS CO	1033-5		PAINT X4 GAL - ACADEMY TRNG RO 1000.290.420110.360.000	96.14
		1068-1		PAINT X2 GAL - ACADEMY TRNG RO 1000.290.420110.360.000	35.31
				Total :	131.45
1/11/2022	00565 SHIRT SHOP, THE	56667		HOODED SWEATSHIRTS 5210.335.430550.220.000	390.00
				Total :	390.00
1/11/2022	22040 SHOCKLEY, CINDY MAE	REFUND		O/P REFUND WATER - 2324 CRESCE 5210.000.343021.00	29.65

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	22040 SHOCKLEY, CINDY MAE	(Continued)		Total :	29.65
1/11/2022	03666 SIGTRONICS CORP	137459		INTERCOM/STROBE #7563 4020.390.420305.940.000	1,035.89
				Total :	1,035.89
1/11/2022	22025 SMITH, WILLIAM	REFUND		O/P REFUND WATER - 4019 YORKSH 5210.000.343021.00	7.66
				Total :	7.66
1/11/2022	22029 STAAT, R	REFUND		O/P REFUND WATER - 725 BEVERLY 5210.000.343022.00	77.29
				Total :	77.29
1/11/2022	20891 STEENBERG, TOM & MARY	REFUND		O/P REFUND WATER - 602 LOLO ST 5450.000.345034.00	2.26
				Total :	2.26
1/11/2022	22072 STEVENSON LAW OFFICES	REFUND		REFUND AUDIO FEE JONES CASE 1000.230.410360.390.000	7.50
				Total :	7.50
1/11/2022	22065 STRATFORD INC	REFUND		O/P REFUND WATER - 5534 HIEREFC 5210.000.343021.00	18.58
				Total :	18.58
1/11/2022	22059 STROUP, LORI & CHRISTOPHER	REFUND		O/P REFUND WATER - 636 WHITAKE 5210.000.343021.00	173.11
				Total :	173.11
1/11/2022	22045 SWARTOUT, LUCAS T	REFUND		O/P REFUND WATER - 2236 S 14TH S 5210.000.343022.00	123.88
				Total :	123.88
1/11/2022	11750 TC GLASS DIST	W092742		SKYLIGHT REPLACEMENT 5210.335.430520.360.000	1,593.50
		W094100		GLASS REPLACEMENT FRONT OFFI 5210.335.430520.360.000	574.86

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	11750 TC GLASS DIST	(Continued)		Total :	2,168.36
1/11/2022	00587 THATCHER COMPANY OF MONTANA	2021350100168		T-FLOC	
				5311.330.430640.220.000	6,226.00
		2021350100169		CHLORINE	
				5210.335.430530.220.000	2,168.20
		2021350100190		CHLORINE	
				5210.335.430530.220.000	2,449.40
		2021350100193		CHLORINE	
				5210.335.430530.220.000	2,134.90
		2021350100233		CHLORINE	
				5210.335.430530.220.000	2,134.89
				Total :	15,113.39
1/11/2022	00820 TIRE RAMA	7070018660		TIRE REPAIR FOR 132	
				2512.320.430230.360.000	35.00
		7070019195		TIRE REPAIR ON 134	
				2512.320.430230.360.000	37.00
		7070020235		TIRES X28 - EXPLORER STOCK	
				1000.290.420150.230.000	3,766.56
		7070020238		TIRES X30 - CHARGER STOCK	
				1000.290.420150.230.000	3,968.70
		7070020698		TIRE REPAIR ON 178	
				2512.320.430251.360.000	1,287.60
				Total :	9,094.86
1/11/2022	00598 TNT TRUCK PARTS	105036		PARTS FOR #179	
				2512.320.430251.230.000	1,216.00
		105221		LIGHTS #7563	
				1225.300.420460.220.000	537.00
		105260		BUSHING FOR 179	
				2512.320.430251.230.000	103.50
				Total :	1,856.50
1/11/2022	00609 TRI ARC INC	93796		WELDING SUPPLIES	
				5311.330.430630.235.000	29.70

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1/11/2022	00609 TRI ARC INC	(Continued) 93878		ARGON 5311.330.430630.235.000	88.03
		93989		WELDING SUPPLIES 1000.300.420460.230.000	41.54
		94258		WELDING SUPPLIES 1000.321.431330.230.000	344.23
		R20593		CYLINDER RENT/WELDING SUPPLIE 1000.321.431330.220.000	110.25
				Total :	613.75
1/11/2022	13589 TRUE POINT SOLUTIONS	21-1032		CONSULTING SUPP SVCS OCT21 2394.310.420500.350.000	975.00
		21-1179		CONSULTING SUPP SVCS NOV-DEC 2394.310.420500.350.000	975.00
				Total :	1,950.00
1/11/2022	21159 TWO MEN AND A TRUCK	1230		MOVING EXPENSES FOR ENGINEEF 1000.280.431400.350.000	1,325.00
		1231		MOVING EXPENSES AT WATER BUIL 1000.280.431400.350.000	675.00
				Total :	2,000.00
1/11/2022	05607 TYLER TECHNOLOGIES	045-362731		ACCOUNTS RECEIVABLE SUPPORT 1000.240.410510.350.000	63,303.07
				Total :	63,303.07
1/11/2022	16991 UNIFORMS 2 GEAR	121271		BADGES 1000.300.420460.220.000	1,094.76
				Total :	1,094.76
1/11/2022	00660 UTILITIES UNDERGROUND	1125094		UTILITY LOCATION SVS 5311.330.430630.350.000	32.97
		1125229		UTILITY LOCATION SVS 5311.330.430630.350.000	153.86

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1/11/2022	00660 UTILITIES UNDERGROUND	(Continued) 1125230		UTILITY LOCATION SVS 5210.335.430550.360.000	423.90
				Total :	610.73
1/11/2022	11997 UVEON TECHNOLOGIES LLC	21-498		ELECTRONIC BALLASTS 3000 PLUS 5311.330.430640.220.000	2,142.00
				Total :	2,142.00
1/11/2022	04606 VALLEY LANDSCAPE INC	2020-195		FINAL INVOICE 2019 ST TREE PROJ 7393.385.470276.930.000 7393.385.470230.930.000	4,410.00 2,590.00
				Total :	7,000.00
1/11/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES NOV 19- DEC 1 1000.300.429002.344.419 1000.300.429001.344.419 1000.300.420420.344.000	114.83 248.26 1,322.52
				Total :	1,685.61
1/11/2022	00665 VERIZON WIRELESS	472196271-01		NOV 21- DEC 20 COLLECTIONS 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	599.92 428.34 139.79
				Total :	1,168.05
1/11/2022	00665 VERIZON WIRELESS	370279881-11		COMM/SIGN SHOPS CELLS 11/4-12/3 2512.280.430270.344.000 2512.280.430265.344.000	102.10 71.88
				Total :	173.98
1/11/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES NOV 17- DEC 1 1000.340.430910.344.000	75.61
				Total :	75.61
1/11/2022	22066 WALTER-FRIEDE, KAYLEE M	REFUND		O/P REFUND WATER - 645 W CREST 5210.000.343021.00	16.87

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	22066 WALTER-FRIEDE, KAYLEE M	(Continued)		Total :	16.87
1/11/2022	01605 WESTERN EXCAVATING INC	2121617-0001		WATER MAIN REPAIR- S 13TH W 5210.335.430550.360.000	3,937.47
		2121618-0001		WATER MAIN REPAIR- SKYVIEW 5210.335.430550.360.000	5,820.52
		2121619-0001		WATER MAIN REPAIR- ROLLING GRE 5210.335.430550.360.000	3,733.47
				Total :	13,491.46
1/11/2022	00680 WESTERN POLICE SUPPLY	35842		AMBER LED MODULES 2512.280.430270.230.000	235.20
				Total :	235.20
1/11/2022	00682 WESTERN STATES EQUIPMENT CO	IN001836359		SERVICE GENERATOR 5210.335.430530.360.000	328.20
		IN001837919		GENERATOR REPAIRS 5210.335.430530.360.000	969.64
		IN001837930		GENERATOR REPAIRS 5210.335.430530.360.000	969.64
		IN001837940		GENERATOR REPAIRS 5210.335.430530.360.000	969.64
		IN001839502		GENERATOR REPAIRS 5210.335.430530.360.000	706.55
		IN001842432		GENERATOR REPAIRS 5210.335.430530.360.000	655.84
		IN001842440		GENERATOR REPAIRS 5210.335.430530.360.000	1,095.32
		IN001842446		GENERATOR REPAIRS 5210.335.430530.360.000	1,095.32
		IN001842451		GENERATOR REPAIRS 5210.335.430530.360.000	706.55
		IN001842454		GENERATOR REPAIRS 5210.335.430530.360.000	706.55
		IN001845255		GENERATOR REPAIRS 5210.335.430530.360.000	655.84

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1/11/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN001847134		SERVICE GENERATOR 5210.335.430530.360.000	795.71
		IN001872032		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872040		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872051		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872052		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872086		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872097		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872099		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872100		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872102		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872106		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872110		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872112		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872115		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872116		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872119		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872121		SERVICE GENERATOR 5210.335.430530.360.000	139.05

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1/11/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001872127		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872132		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872135		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872137		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001872141		SERVICE GENERATOR 5210.335.430530.360.000	139.05
		IN001873515		SERVICE GENERATOR 5210.335.430530.360.000	62.60
		IN001879251		REPLACE GENERATOR BATTERY 5210.335.430530.360.000	1,913.89
		IN001879253		GENERATOR REPAIRS 5210.335.430530.360.000	210.79
		IN001879256		GENERATOR REPAIRS 5210.335.430530.360.000	205.13
				Total :	14,967.26
1/11/2022	04183 WEX BANK, FLEET SERVICES	77309937		FUEL CHARGES DEC 2021 1000.321.431330.231.000	67,409.61
				Total :	67,409.61
1/11/2022	00057 WGM GROUP INC	64428		ENGINEERING SERVICES SHAKESP 5210.335.430551.930.211	4,518.55
		64429		ENGINEERING SERVICES STODDAR 5210.335.430551.930.215	6,836.15
		64430		ENGINEERING SERVICES BROADW/ 5210.335.430551.930.219	5,595.55
				Total :	16,950.25
1/11/2022	22024 WICKS, LEONARD & MARY	REFUND		O/P REFUND WATER - 340 EVANS AV 5210.000.343021.00	28.16

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	22024 WICKS, LEONARD & MARY	(Continued)		Total :	28.16
1/11/2022	21959 WILSON, BRIAN R	REFUND		O/P REFUND WATER - 155 N EASY S 5210.000.343021.00	46.35
				Total :	46.35
1/11/2022	13813 WIN 911 SOFTWARE	73535		WIN 911 FACTORY TALK BACKUP 5311.330.430640.360.000	225.00
				Total :	225.00
1/11/2022	17884 YUHAS, MEGAN	REIMBURSEMENT		SAFETY GLASS PER UNION CONTR 5311.330.430630.220.000	259.85
				Total :	259.85
234 Checks for bank code : apbank				Bank total :	781,286.96