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10/07/2022 9:05:09AM

Invoice List
CITY OF MISSOULA
October 11, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/11/2022	19572 2G ENERGY INC	415-082200908		SERVICE CONTRACT SEPT 2022 5311.330.430640.360.000	6,144.60
				Total :	6,144.60
10/11/2022	22913 3 RIVERS LANDWORKS LLC	182729-182765		REFUND BUENA VISTA STUB VERSL 1000.000.343033.00	9,139.00
				Total :	9,139.00
10/11/2022	00001 4G PLUMBING & HEATING	REFUND 255040		REFUND OF DUPLICATED PERMITS 2394.000.323017.00 2394.000.323013.00	5,677.00 2,349.00
				Total :	8,026.00
10/11/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-516		ABATEMENT SERVICES 5210.335.430550.360.000	350.00
				Total :	350.00
10/11/2022	00004 ACE	219111352		HARDWARE SUPPLIES 1000.300.420420.230.000	71.97
		219131858		HARDWARE SUPPLIES 2513.370.460490.220.000	11.98
		219134778		HARDWARE SUPPLIES 2513.370.460490.220.000	193.15
		219142315		HARDWARE SUPPLIES 2513.370.460484.220.000	22.97
		219143593		HARDWARE SUPPLIES 1221.370.460503.220.000	17.99
		219147808		HARDWARE SUPPLIES 5210.335.430520.230.000	67.97
		219148024		HARDWARE SUPPLIES 2513.370.460501.220.000	43.96
		219153137		GATE KEYS, KEY TAGS & DOG BISCO 5311.330.430660.220.000	51.58
		235680567		HARDWARE SUPPLIES 2513.370.460484.220.000	12.36

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10/11/2022	00004 ACE	(Continued) 235682388		HARDWARE SUPPLIES 2513.370.460484.220.000	57.99
		250238756		HARDWARE SUPPLIES 2513.370.460484.220.000	47.98
				Total :	599.90
10/11/2022	14336 ACROTEC INC	8246		SQL CONSULTING SEPT 2022 COLLE 5311.330.430630.360.000	206.25
				5311.330.430640.360.000	206.25
				Total :	412.50
10/11/2022	00017 ADVANCE MARKING SYSTEMS	I-699742-1		PASSPORT NAMETAGS 1000.300.420460.220.000	12.79
				Total :	12.79
10/11/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000033766		WTR-RMA WAVETRONICS RMA ORA 2512.280.430264.240.000	1,358.33
				Total :	1,358.33
10/11/2022	01051 ALL AMERICAN TROPHY INC	85133		NAME TAGS/RETIREMENT PLATE 1000.300.420460.220.000	132.00
				Total :	132.00
10/11/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	429893		MEDICAL/DENTAL BENEFITS OCT22 6050.390.520800.353.000	101,087.92
				Total :	101,087.92
10/11/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022092800135		ADMIN FEES 8/28-9/27 22 6050.390.520800.353.000	755.00
				Total :	755.00
10/11/2022	10658 ALLIANT	2094239		NOTARY BOND/SHELDON 1000.270.411120.350.000	40.00
				Total :	40.00
10/11/2022	00185 ALPHAGRAPHICS MISSOULA	82429		SIGNS	

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10/11/2022	00185 ALPHAGRAPHICS MISSOULA	(Continued)			
		82754		2513.370.460501.220.000 BUSINESSCARDS FOR JEREMY MEF	434.62
				2512.280.430100.210.000	39.95
				5210.335.430510.210.000	37.96
				5311.330.430610.210.000	37.96
		82926		5450.334.430210.210.000 BUSINESS CARDS/ HESS	3.98
		82927		1000.220.410210.210.000	42.57
				LETTERHEAD/ MAYOR	
				1000.220.410210.210.000	232.75
				Total :	829.79
10/11/2022	03486 ALWAYS PREFERRED	5004		JANITORIAL SERVICES SEPTT 2022	
		5005		5311.330.430660.360.000	210.00
				JANITORIAL SERVICES SEPT 2022	
				5311.330.430640.360.000	2,825.00
				Total :	3,035.00
10/11/2022	17836 AMERICAN MESSAGING	W1-420061		PAGING SERVICE	
				5210.335.430510.310.000	60.87
				Total :	60.87
10/11/2022	17558 AMERICAN SOCIETY OF SAFETY, ASSP - D	1001855504		DUES ASSP A. YONCE	
				5210.335.430510.330.000	225.00
				Total :	225.00
10/11/2022	01573 ANCHOR ELECTRIC INC	19748		ELECTRICIAN LABOR/ REPAIRS	
				2513.370.460491.360.000	153.34
				Total :	153.34
10/11/2022	19915 ANSER	5755-092822		ANSWERING SERVICE	
				5210.335.430510.310.000	694.08
				Total :	694.08
10/11/2022	11338 ARNESEN, BRITT	9/19/22		MIM SUNDAY STREETS 3 HRS BRITT	
				2955.280.411080.330.000	200.00

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	11338 ARNESEN, BRITT	(Continued)		Total :	200.00
10/11/2022	06533 BAKERY & RESTAURANT FOODS INC	648365		CONCESSIONS 1219.370.460477.220.000	1,079.29
				Total :	1,079.29
10/11/2022	19158 BALCO UNIFORM	72004-1		BIKE POLO FOR ACCIDENT INVESTI' 1000.290.420150.220.000	66.93
		72123-1		BIKE PATROL POLO - AI C65 1000.290.420150.220.000	173.40
				Total :	240.33
10/11/2022	00802 BATTERIES PLUS BULBS	P55525840		BATTERIES 5210.335.430550.220.000	42.00
				Total :	42.00
10/11/2022	08442 BATTERY SYSTEMS	7958064		UNIT 350 BATTERIES 5311.330.430660.235.000	228.01
				Total :	228.01
10/11/2022	10306 BELL, ROBERT	REIMB091622		CLOTHING ALLOWANCE 2513.370.460432.220.000	165.52
				Total :	165.52
10/11/2022	00033 BIG BEAR SIGN CO INC	2022-1292		SIGNS 2513.370.460491.320.000	734.50
		2022-1383		SIGNS 7370.395.430266.220.000	1,416.00
				Total :	2,150.50
10/11/2022	08364 BIG SKY MOTORSPORTS	35542		#39 BATTERY AND TERMINAL REPAI 1000.290.420150.360.000	322.23
				Total :	322.23
10/11/2022	09988 BLACK KNIGHT SECURITY	6518-4915		STANDING GUARD 9/1/9/15 22 1000.221.410835.350.000	4,437.00

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10/11/2022	09988 BLACK KNIGHT SECURITY	(Continued) 6518-4947		STANDING GUARD 9/16-9/30 22 1000.221.410835.350.000	4,669.00
		6518-4952		PATROL STOP 9/16-9/30 22 7370.395.430266.350.702	1,144.80
				Total :	10,250.80
10/11/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,395.58
				Total :	3,395.58
10/11/2022	00460 BOYCE LUMBER & DESIGN CENTER	2209-852948		LUMBER FOR CONCRETE FRAMES 2512.320.430230.220.000	61.80
				Total :	61.80
10/11/2022	02241 BRUNELL, RON	TVLSETTLEMENT0922222		SULA WILDLAND FIRE/PER DIEM 1225.300.420460.220.000	149.00
				Total :	149.00
10/11/2022	15772 CANYON RIVER PROPERTIES	REFUND1		TAP REFUND 951 ANGLERS BEND W 5210.214500	330.00
		REFUND2		TAP REFUND 1000 ANGLERS BEND \	330.00
		REFUND3		TAP REFUND 5539 CANYON RIVER F	330.00
				Total :	990.00
10/11/2022	02876 CDA METALS, NIM	23200613		MATERIALS/ SUPPLIES 1000.321.431330.230.000	336.46
				Total :	336.46
10/11/2022	00372 CDW GOVERNMENT INC	DB91671		TECH HARDWARE 2513.370.460411.220.000	1,349.66
		DC15706		TECH HARWARE/ MATERIALS 2513.370.460411.220.000	276.44
				Total :	1,626.10

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/11/2022	04391 CENTRIC INTERNET SERVICES	3055		ANNUAL WIRELESS FOR WWTP 5311.330.430610.344.000	2,280.00
				Total :	2,280.00
10/11/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.42
		88554887		NETWORK SERVICES 2394.310.420500.344.000	677.63
				1000.224.410580.344.000	2,870.81
				Total :	3,560.86
10/11/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	122.82
				Total :	122.82
10/11/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 2513.370.460491.344.000	102.06
				Total :	102.06
10/11/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	70.13
				Total :	70.13
10/11/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	63.16
				Total :	63.16
10/11/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	47.93
				Total :	47.93
10/11/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNEST SERVICE 5210.335.430510.344.000	119.98
				Total :	119.98
10/11/2022	17377 CINTAS	5126274483		FIRST AID SUPPLIES 2512.320.430210.220.000	94.56

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	17377 CINTAS	(Continued)		Total :	94.56
10/11/2022	00312 CITY OF MISSOULA	2926		MEM YOUTH PROGRAMS/ HERE MT 2513.370.460410.350.000	8,455.20
				Total :	8,455.20
10/11/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	465.89
				1000.300.420420.340.000	294.44
				1000.300.420420.342.000	7.53
		068357133647		1337 W BROADWAY 5210.335.430520.343.000	20.13
				5210.335.430520.340.000	7.14
				5210.335.430520.342.000	4.53
		068646133647		1359 W BROADWAY 5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY 2512.280.431400.343.000	36.88
				5210.335.430520.343.000	208.98
				2512.280.430100.343.000	27.66
				5450.334.430210.343.000	33.81
		068668259845		1205 W BROADWAY +FIRE 1251.255.470000.343.000	212.00
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000	45.50
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	6.05
		069172134171		1305 SCOTT ST +FIRE B 1000.246.430220.343.000	92.57
				1000.246.430220.340.000	25.73
				1000.246.430220.342.000	10.04
		069452125526		N ORANGE ST RDABOUT I90 IRR 2513.370.460501.343.000	41.99

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10/11/2022	00312 CITY OF MISSOULA	(Continued)			
		069789134789		128 W MAIN ST +FIRE 7370.395.430266.343.000	190.03
		069822157969		140 W PINE ST 1000.246.430220.343.000	113.72
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.58
		069823259845		400 RYMAN ST 1000.246.430220.343.000	22.11
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.02
		069824259845		412 RYMAN ST 1000.246.430220.343.000	28.05
		069827157969		435 RYMAN ST 1000.246.430220.343.000	325.31
				1000.246.430220.340.000	174.45
				1000.246.430220.342.000	11.42
		069842134738		115 BANK ST IRR 7370.395.430266.343.000	392.86
		074288127692		247 MOUNT AVE +FIRE 1000.300.420420.343.000	59.28
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	5.94
		076122134738		115 BANK ST +FIRE 7370.395.430266.343.000	54.54
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR 2513.370.460501.343.000	721.13
				2513.370.460501.342.000	5.00
		080948127692		3011 LATIMOR ST +FIRE 1000.300.420420.343.000	149.06
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	6.76

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10/11/2022	00312 CITY OF MISSOULA	(Continued)			
		081107143300		1100 CLARK FORK DR	
				5311.330.430640.343.000	184.12
		083825134171		FLOATING HYD (ST CLNG)	
				2512.320.430210.343.000	1,887.53
		100840125526		3001 BANCROFT ST POOL SPLASH	
				2513.370.460491.343.000	4,836.79
		101760125526		600 CREGG LN +FIRE POOL	
				2513.370.460490.343.000	1,704.88
		109800143300		1125 CLARK FORK DR	
				5311.330.430640.343.000	95.82
		112615176066		2000 CEMETERY RD 8/23-9/21	
				1000.340.430920.343.000	57.97
		117735127692		3011 LATIMOR ST IRR	
				1000.300.420420.343.000	408.11
		120545127692		247 MOUNT AVE IRR	
				1000.300.420420.343.000	131.09
		129430134789		201 E FRONT ST IRR +FIRE	
				7370.395.430266.343.000	256.76
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430530.343.000	18.15
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	993.64
		167120272866		175 E PINE ST ART PRK SW	
				2513.370.460501.342.000	5.20
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09
		180955272490		600 CREGG LN SW	
				2513.370.460490.343.000	14.30
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	8.48

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10/11/2022	00312 CITY OF MISSOULA	(Continued)			
		185360275068		1106 2 6TH ST W 5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.27
		186915176066		2000 CEMETERY RD (SW) 1000.340.430920.343.000	4.24
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	8.48
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.28
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188300275068		3090 PALMER ST 5210.335.430520.342.000	4.24
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.24

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10/11/2022	00312 CITY OF MISSOULA	(Continued)			
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.24
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.24
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.24
		190325275085		E MAIN PRKG LOT SW 7370.395.430266.343.000	8.48
		191095134789		417 W MAIN ST SE 7370.395.430266.343.000	8.48
		191100125526		900 CREGG LN SILVER PRK SW 2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24

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10/11/2022	00312 CITY OF MISSOULA	(Continued)			
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192020275068		4733 24RD AVE 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.24
				Total :	15,002.29
10/11/2022	02331 COLJ CONFERENCE REGISTRATION	REGISTRATION		FALL22 COLJ CONF REGISTRATION 1000.230.410360.380.000	900.00
				Total :	900.00
10/11/2022	00631 COLYER, MIKE	TVLADV101222		FACILITY PROJECT 101222-101322 B 1000.290.420130.370.000	118.50
		TVLADV110722		PUBLIC SAFETY FACILITIES SEMINA 1000.290.420130.370.000	293.50
				Total :	412.00
10/11/2022	02328 CONNELL, GENE	TRAVELSETTLEMENT		NORTHWEST BIOSOLIDS CONFERE 5311.330.430640.370.000	375.50
				Total :	375.50
10/11/2022	23156 COOPER ELECTRIC INC	REFUND 09262022		REFUND 80% PERMIT 00850/008551 2394.000.323012.00	483.20
				Total :	483.20
10/11/2022	15994 CORE & MAIN LP	R508585		JACKETS AND GLOVES 5210.335.430550.220.000	314.80

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10/11/2022	15994 CORE & MAIN LP	(Continued) R512236		FLOW METER 5210.335.430530.230.000	3,467.45
		R577730		FITTINGS 2513.370.460484.220.000	227.28
		R590306		COUPLINGS 5210.335.430550.230.000	1,582.00
		R592352		METER GASKETS 5210.335.430550.230.000	156.00
		R620372		VALVE BOX RISERS X6 2512.320.430230.400.000	412.62
		R631761		FILTERS 5210.335.430550.230.000	343.64
		R654282		COLD PATCH 5210.335.430550.230.000	104.00
		R658619		ADA TILES 2512.320.430230.400.000	201.20
		R660842		REPAIR CLAMPS AND PARTS AND SI 5210.335.430550.230.000	300.56
				Total :	7,109.55
10/11/2022	01296 CRIMINAL RECORDS BUREAU	100422		BACKGROUND CHECKS 1000.300.420460.350.000	120.00
				Total :	120.00
10/11/2022	22994 CRYE PRECISION LLC	IN00315890		SHIRT XL - KNEE PADX X5 1000.290.420185.220.000	164.80
		IN00316176		KNEE PADS X5 1000.290.420185.220.000	98.50
				Total :	263.30
10/11/2022	08987 CTEAWARDS.COM	PWM2025		NAME TAGS 5210.335.430510.210.000	6.00
				1000.224.410580.210.000	6.00
				2512.280.431400.210.000	6.00
				2955.280.411070.210.000	12.00

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	08987 CTEAWARDS.COM	(Continued)		Total :	30.00
10/11/2022	00058 CULLIGAN WATER	0346011		WATER SERVICE	
				2512.320.430210.220.000	52.75
		0346152		WATER & SUPPLIES	
				2513.370.460490.360.000	73.00
				Total :	125.75
10/11/2022	04119 D&G CRANE SERVICE INC	12379		CRANE & OPERATOR SOLIDS ROOF	
				5311.330.430640.530.000	580.50
				Total :	580.50
10/11/2022	00070 DEMAROIS BUICK GMC TRUCK	93549		GASKETS FOR 592	
				2512.280.430265.360.000	231.12
		93550		GASKETS FOR 592	
				2512.280.430265.360.000	51.28
				Total :	282.40
10/11/2022	00124 DEPT OF REVENUE	SHADOW ASPHALT PAY3		URDIII SIDEWALK PROJECT 1%GRT	
				7393.385.470230.930.000	742.70
				Total :	742.70
10/11/2022	09619 DIFORT, GENNADY	REIMBURSEMENT		ANNUAL CDL MEDICAL EXAM	
				5311.330.430660.220.000	120.00
				Total :	120.00
10/11/2022	08329 DIRECT AUTOMOTIVE	07GH8940		VEHICLE MAINTENANCE/ REPAIRS	
				7370.395.430266.360.716	94.88
				Total :	94.88
10/11/2022	00074 DIVERSIFIED PLASTICS INC	129936		UNIT 354 IDLE WHEEL RUBBER COA	
				5311.330.430660.235.000	349.00
				Total :	349.00
10/11/2022	09291 DJ'S ELECTRIC	REFUND 254233		80%REFUND PERMIT 00817	
				2394.000.323012.00	704.00
				Total :	704.00

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10/11/2022	19253 DOWNTOWN BID OF MISSOULA	783		BID POLICE OFFICER JAN-JUNE 202 7370.395.430266.700.000	16,402.38
				Total :	16,402.38
10/11/2022	10603 DPHHS EMSTS	410		EMS SERVICE LICENSE FEE 1000.300.420455.330.000	35.00
				Total :	35.00
10/11/2022	11702 ECI	20220925		REPLACED RADIOS & CAMERAS 5311.330.430630.360.000	622.50
				Total :	622.50
10/11/2022	00088 ELECTRO CONTROLS INC	32634		TECHNICIAN LABOR 7370.395.430266.360.713	187.50
				Total :	187.50
10/11/2022	00092 ENERGY LABORATORIES, INC.	504836		WATER TESTING 5210.335.430550.350.000	97.00
				Total :	97.00
10/11/2022	10133 ERBACHER, PATRICK	TVLADV111322		BASIC TRAFFIC INVESTIGATION 1000.290.420130.370.000	919.00
				Total :	919.00
10/11/2022	00874 FASTENAL	MTMSL88667		DRILL BIT SMART COVER ANTENNA 5311.330.430630.230.000	127.07
		MTMSL88880		OPERATING SUPPLIES 2512.280.430265.360.000	44.73
		MTMSL88882		SAFETY SUPPLIES 2513.370.460485.220.000	130.46
		MTMSL89000		OPERATING SUPPLIES 2512.320.430210.220.000	597.46
		MTMSL89001		SAFETY CONES 2512.320.430230.220.000	1,640.64
				Total :	2,540.36
10/11/2022	05793 FENCECRAFTERS MISSOULA INC	22203		FENCING REPAIRS/PLAYFAIR FIELD	

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10/11/2022	05793 FENCECRAFTERS MISSOULA INC	(Continued)		2513.370.460501.350.000	350.00
				Total :	350.00
10/11/2022	04219 FERGUSON ENTERPRISES LLC	0726304		BIO #3 CLAMP 5311.330.430640.230.000	272.13
				Total :	272.13
10/11/2022	04219 FERGUSON ENTERPRISES LLC	0864122		FITTINGS/ PARTS 1000.246.431350.230.000	56.03
				Total :	56.03
10/11/2022	16733 FILTERBUY INC	88EC7C32-0011		AIR FILTERS 5311.330.430640.230.000	570.26
				Total :	570.26
10/11/2022	00108 FINEST OIL COMPANY	121584		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,317.15
		121597		40/1 RED PROTECT XT #2 OIL/GREA 5311.330.430660.230.000	166.25
				Total :	1,483.40
10/11/2022	01788 FIRST SECURITY BANK	REFUND 22-046		REFUND LOCKBOX CHARGES 1000.000.342026.00	343.40
				Total :	343.40
10/11/2022	14067 GARAGE DOOR GUYS	7971		ST. 4 DOOR REPAIRS 1000.300.420420.360.000	150.00
				Total :	150.00
10/11/2022	19493 GARDEN CITY JANITORIAL INC	28648		MPC CLEANING 7370.395.430266.390.044	425.15
		28744		SEPT CLEANING - HIDTA 2989.290.420181.500.000	495.00
		28793		2X/WEEKLY CLEANING 1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	19493 GARDEN CITY JANITORIAL INC	(Continued)		Total :	1,175.21
10/11/2022	11083 GECKO FENCE & LANDSCAPE LLC	26177		SMOOTH WIRE FENCE WWTP	
				5311.330.430640.220.000	4,103.00
		26178		WWTP FENCING	
				5311.330.430649.930.000	2,980.00
				Total :	7,083.00
10/11/2022	00691 GRAINGER INC	9429220834		BLOWER FOR E BROADWAY LIFT ST	
				5311.330.430630.230.000	90.54
		9456190280		20 IN SATIN 3/4 IN HAND RATCHET	
				5311.330.430660.240.000	142.99
				Total :	233.53
10/11/2022	22500 GREAT WEST ENGINEERING INC	27237		PROFESSIONAL SERVICES AUG TO	
				2512.280.431400.350.000	1,000.00
				Total :	1,000.00
10/11/2022	00100 HACH COMPANY	13246627		COLORIMETERS	
				5210.335.430530.230.000	1,878.27
		13252371		REAGENT DISPENSER	
				5210.335.430530.230.000	86.45
				Total :	1,964.72
10/11/2022	13757 HARLOWS TRUCK CENTER	02P12037		PARTS FOR 139	
				2512.320.430230.230.000	274.39
		02P12350		PARTS FOR 139	
				2512.320.430230.230.000	521.26
				Total :	795.65
10/11/2022	00233 HDR ENGINEERING INC	1200463129		UPPER PROSPECT RESERVIOR #2 E	
				5210.335.430533.930.201	44,228.11
				Total :	44,228.11
10/11/2022	00626 HOFFMAN, SCOTT	TVLADV101222		FACILITY PROJECT 101222-101322 B	
				1000.290.420130.370.000	118.50

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10/11/2022	00626 HOFFMAN, SCOTT	(Continued) TVLADV110722		PUBLIC SAFETY FACILITIES SEMINA 1000.290.420130.370.000	293.50
				Total :	412.00
10/11/2022	23155 HOLMQUIST, TORREY	REFUND		CANCELLED LEASE PERMIT PP1024 7370.000.343017.50	275.00
				7370.000.352004.00	20.00
				Total :	295.00
10/11/2022	00123 HOME DEPOT CREDIT SERVICES	1012950		OPERATING SUPPLIES 2512.280.430265.220.000	181.57
		2011844		BINS CHAIN AND HARDWARE 5210.335.430550.220.000	112.36
		2524893		TOOLS/MATERIALS 1000.246.431350.220.000	35.94
		2613182		83 LACOTA MAIL BOX & POST 5311.330.430630.230.000	50.57
		3024606		OPERATING SUPPLIES ELEC TAPE F 5311.330.430640.220.000	324.69
		4613969		RYOBI FAN BLOWER 1000.340.430920.220.000	119.00
		5012456		PAINTING SUPPLIES 5311.330.430640.230.000	207.30
		5525763		PATTEE PROJECT 5450.334.430246.220.000	200.70
		8516979		TOOLS/ MATERIALS 1000.246.431350.220.000	19.98
				Total :	1,252.11
10/11/2022	10712 HORIZON COMMUNICATIONS	90809242022		ANSWERING SERVICE 5311.330.430630.350.000	433.99
		92409242022		ANSWERING SERVICE 5311.330.430630.350.000	97.35
				Total :	531.34

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10/11/2022	06531 HOUSE OF CLEAN	604876953		CUSTODIAL SUPPLIES 7370.395.430266.390.044	182.28
		604888506		CUSTODIAL SUPPLIES 2513.370.460501.220.000	985.63
				Total :	1,167.91
10/11/2022	01771 HUGHES, GORDY	TRVLSETTLEMENT092922		FALL CPAT PER DIEM 1000.300.420460.370.000	107.00
				Total :	107.00
10/11/2022	23151 HURST, JULIE	REFUND		CANCELLED LEASE-CUST#109560 7370.000.352004.00	20.00
				Total :	20.00
10/11/2022	16074 HYDROMETRICS, INC.	31235		ENGINEERING FEES 5210.335.430530.350.000	17,404.96
				Total :	17,404.96
10/11/2022	08163 INDUSTRIAL SCIENTIFIC	2567920		REPLACE GAS MONITOR 1000.300.420460.220.000	812.89
				Total :	812.89
10/11/2022	16272 INFOSEND INC	221663		BILLING SERVICE 5450.334.430210.310.000 5210.335.430510.310.000 5311.330.430610.310.000	751.67 9,771.75 4,510.04
				Total :	15,033.46
10/11/2022	23139 INLAND ENVIRONMENTAL RESOURCES	2022-1256		MAG HYDROXIDE & 500 GAL TANKLE 5311.330.430640.220.000	4,687.50
				Total :	4,687.50
10/11/2022	00271 INTERSTATE ALARM CO INC	M14828		FIRE MONITORING 7370.395.430266.360.713 7370.395.430266.360.714	171.00 93.00
				Total :	264.00

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10/11/2022	05577 ISTATE TRUCK CENTER	C253173500:01		PARTS FOR 139 2512.320.430230.230.000	23.46
				Total :	23.46
10/11/2022	00296 JOHNSON CONTROLS INC	1-122221162083		PLANNED SERVICE AGREEMENT OC 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 2513.370.460490.350.000 1221.370.460503.350.000	7,000.39 1,510.24 561.48 1,125.09 695.78
				Total :	10,892.98
10/11/2022	00296 JOHNSON CONTROLS INC	89146514		FIRE ALARM SERVICED 1000.246.431350.360.000	2,395.00
				Total :	2,395.00
10/11/2022	12615 KERNS, MATT	TRVLSETTLEMENT092222		SULA WILDFIRE PER DIEM 1225.300.420460.220.000	108.00
				Total :	108.00
10/11/2022	21511 KITTELSON & ASSOCIATES INC	0127903		HIGGIN AVE CORRIDOR PLAN: BROK 4035.280.430232.930.212	1,714.79
				Total :	1,714.79
10/11/2022	00299 KNIFE RIVER	843701		WINTER SAND - GAS TAX 2512.320.430231.930.000	19,117.01
		843838		POTHOLE PATCHING 2512.320.430230.400.000	113.24
		843971		PATCHING SUNVIEW 2512.320.430230.400.000	800.24
		843972		PATCHING MIX 2512.320.430230.400.000	221.05
		843973		PATCHING ROLLINS 2512.320.430230.400.000	441.03
		843974		WINTER SAND GAS TAX 2512.320.430231.930.000	6,795.58

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10/11/2022	00299 KNIFE RIVER	(Continued)			
		844281		PATCHING MIX 2512.320.430230.400.000	372.21
		844282		RUSSELL & THIRD INTERSECTION 2512.320.430239.930.000	7,549.19
		844283		WINTER SAND FROM GAS TAX 2512.320.430231.930.000	2,732.41
		844466		RUSSELL & THIRD INTERSECTION 2512.320.430239.930.000	5,903.61
		844467		4TH ST WEST OF RUSSELL OIL SPC 2512.320.430230.400.000	806.74
		844468		WINTER SAND FROM GAS TAX 2512.320.430231.930.000	9,564.37
				Total :	54,416.68
10/11/2022	10653 KOVATCH, CHRIS	TRVLSETTLEMENT091922		SULA WILDFIRE PER DIEM 1225.300.420460.220.000	413.75
				Total :	413.75
10/11/2022	11362 LANG, MITCH	TVLADV111522		LEXISNEXIS INVESTIGATIVE TECH 8 1000.290.420130.370.000	687.31
				Total :	687.31
10/11/2022	20061 LAROCQUE, BRANDON	TVLADV111322		BASIC TRAFFIC INVESTIGATION 1000.290.420130.370.000	352.00
				Total :	352.00
10/11/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	8134		FIELD MOWING 1000.250.411055.350.000	130.00
		8135		FIELD MOWING 800 W BROADWAY 1000.250.411055.350.000	146.25
				Total :	276.25
10/11/2022	23116 LINNELL, KADY	TVLADV111322		BASIC TRAFFIC INVESTIGATION 1000.290.420130.370.000	919.00
				Total :	919.00

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10/11/2022	01611 LITHIA MOTORS SUPPORT SERVICES	154500		PARTS AND SUPPLIES #489 5210.335.430520.230.000	57.04
		154566		PARTS AND SUPPLIES #489 5210.335.430520.230.000	59.52
				Total :	116.56
10/11/2022	01611 LITHIA MOTORS SUPPORT SERVICES	154559		PARTS AND SUPPLIES #489 5210.335.430520.230.000	55.58
				Total :	55.58
10/11/2022	12003 LSA ASSOCIATES	184622		2019 MPO TRAVEL DEMAND MODEL 2955.280.411070.350.000	2,392.60
				Total :	2,392.60
10/11/2022	00756 LUDEMANN, RYAN	TVLADV111322		BASIC TRAFFIC INVESTIGATION 1000.290.420130.370.000	919.00
				Total :	919.00
10/11/2022	12155 MANEY, CHAD	TRVLSETTLEMENT092222		SULA WILDFIRE PER DIEM 1225.300.420460.220.000	108.00
				Total :	108.00
10/11/2022	00041 MCCHD	7752		WATER TESTING 5210.335.430530.350.000	144.00
		7772		WATER TESTING 5210.335.430530.350.000	176.00
		7777		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	448.00
10/11/2022	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER & COOLER RENTA 5311.330.430660.220.000	28.00
				Total :	28.00
10/11/2022	10166 MICKELSON PLUMBING & HEATING	10986		ST. 5 AC UNIT REPAIRS 1000.300.420420.360.000	345.00

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	10166 MICKELSON PLUMBING & HEATING	(Continued)		Total :	345.00
10/11/2022	00376 MIDLAND IMPLEMENT CO, INC	176703001		IRRIGATION SUPPLIES 1221.370.460503.220.000	237.99
				Total :	237.99
10/11/2022	14226 MIKE'S PRINT & COPY, LLC	58939		SUNDAY STREETS MISSOULA SEPT 2955.280.411080.320.000	64.00
				Total :	64.00
10/11/2022	20953 MINUTEMAN PRESS	3471		YELLOW PERFORATED FORMS 5210.335.430510.210.000	108.79
				Total :	108.79
10/11/2022	20526 MISSION COMMUNICATIONS LLC	1068805		SERVICE PACKAGE MANHOLE MON 5311.330.430630.350.000	233.40
				Total :	233.40
10/11/2022	11806 MISSOULA BROADCASTING	18625-6		JUN WTG MARCHIES & GREAT HARV 2955.280.411080.330.000	210.00
		18625-7		JUL WTG PARKS N REC & NOTORIOI 2955.280.411080.330.000	210.00
		18627-3		JUN SE ADV RULES OF THE ROAD 2955.280.411080.330.000	297.50
				2955.280.411079.330.000	297.50
		18627-5		JUL RULES OF THE ROAD 2955.280.411080.330.000	297.50
				2955.280.411079.330.000	297.50
		19998-1		SEPT RADIO LAWN TOPDRESS KDTI 5311.330.430660.330.000	616.00
		19998-2		SEPT RADIO LAWN TOPDRESS KKV 5311.330.430660.330.000	616.00
				Total :	2,842.00
10/11/2022	02325 MISSOULA CONCRETE CONSTRUCTION	4638		FMRP BARRIERS 1212.370.460511.220.000	5,065.55

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	02325 MISSOULA CONCRETE CONSTRUCTIC	(Continued)		Total :	5,065.55
10/11/2022	05455 MISSOULA COPY CENTER	148310		HOME PLATE GRILL SIGNS 1219.370.460477.320.000	36.00
				Total :	36.00
10/11/2022	00236 MISSOULA COUNTY TREASURER	106		BEARTRACKS DEDICATION CONTRIB	500.00
		1759		2955.280.411070.330.000 EDIT SLIPS 2 PART	
		289		5311.330.430610.320.000 BUILD GRANT DJ&A INVOICE 20754	81.00
		294		4980.280.430233.930.000 POSTAGE FOR CENTRAL SERVICES	23,956.99
		394		2512.280.430270.230.000 BUILD GRANT KIEWIT INVOICE 5	16.60
				4980.280.430233.930.000	425,397.20
				Total :	449,951.79
10/11/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - SEPT	
				1000.223.410910.390.000	696.00
				Total :	696.00
10/11/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18233		JOINT MARKETS CAMPAIGN-AUG22	
				7370.395.430266.700.000	2,500.00
				Total :	2,500.00
10/11/2022	23157 MISSOULA KOA	REFUND 2022-48		REFUND LOCKBOX FEES	
				1000.000.342026.00	343.40
				Total :	343.40
10/11/2022	00393 MISSOULA MOTOR PARTS CO	608026		AUTO PARTS SUPPLIES	
		608301		5311.330.430630.235.000 AUTO PARTS SUPPLIES	21.64
		608646		1000.321.431330.230.000 AUTO PARTS SUPPLIES	109.68
				5311.330.430630.235.000	226.47

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10/11/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		608716		AUTO PARTS SUPPLIES 5311.330.430630.235.000	-18.00
		610332		AUTO PARTS SUPPLIES 1000.321.431330.230.000	59.52
		610556		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-59.52
		611158		AUTO PARTS SUPPLIES 1000.321.431330.230.000	19.96
		611221		AUTO PARTS SUPPLIES 1000.321.431330.230.000	177.34
		612619		AUTO PARTS SUPPLIES 1000.321.431330.220.000	39.98
		613196		AUTO PARTS SUPPLIES 5311.330.430640.230.000	168.42
		613776		AUTO PARTS SUPPLIES 1000.321.431330.230.000	409.42
		614160		BRAKE CLEANER, CHAIN LUBE & JB 5311.330.430660.220.000	259.57
				5311.330.430660.235.000	301.13
				Total :	1,715.61
10/11/2022	19278 MISSOULA PM	REFUND 2022-043		REFUND LOCKBOX FEES 1000.000.342026.00	2,060.40
				Total :	2,060.40
10/11/2022	14635 MISSOULA POWER EQUIPMENT	178012		VEHICLE/TOOL MAINTENANCE 1221.370.460503.235.000	68.00
				Total :	68.00
10/11/2022	00402 MISSOULA TEXTILE SERVICES	1549156		TEXTILE SERVICES 7370.395.430266.390.044	142.78
		1551367		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1557532		TEXTILE SERVICES 1000.300.420420.360.000	10.36

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10/11/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1558118		TEXTILE SERVICES	
				7370.395.430266.390.044	142.78
		1559501		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	60.26
		1559502		TEXTILE SERVICES	
				5311.330.430640.350.000	154.11
		1559503		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		1559775		TEXTILE SERVICES	
				5210.335.430520.360.000	239.49
		1559776		TEXTILE SERVICES	
				5210.335.430520.360.000	26.62
		1560337		TEXTILE SERVICES	
				1000.321.431330.220.000	153.63
		1560344		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1560345		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1560856		TEXTILE SERVICES	
				1000.300.420420.360.000	68.96
		1561650		TEXTILE SERVICES-UNIFORMS & RL	
				5311.330.430660.350.000	141.05
		1561651		TEXTILE SERVICES	
				5311.330.430640.350.000	99.67
		1561652		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
		S1561226		TEXTILE SERVICES	
				5210.335.430520.360.000	2.11
				Total :	1,443.23
10/11/2022	00410 MONTANA BOLT INC	315209		SHOP HARDWARE	
				5311.330.430660.220.000	82.50
				5311.330.430660.235.000	324.00

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10/11/2022	00410 MONTANA BOLT INC	(Continued) 315582		SNAP TIES FOR REPARIING STEP S 5311.330.430630.230.000	25.00
				Total :	431.50
10/11/2022	22992 MONTANA BROOM & BRUSH SUPPLY	242383		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	158.63
				Total :	158.63
10/11/2022	15696 MONTANA COFFEE EXPRESS	1607		COFFEE 5210.335.430510.210.000	87.00
				Total :	87.00
10/11/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220930		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	106.00
		20221001		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	840.00
				Total :	946.00
10/11/2022	17006 MONTANA PLUMBING COMPANY	20220833		BATTERY REPLACEMENT/URINAL 7370.395.430266.360.710	175.00
				Total :	175.00
10/11/2022	22208 MONTANA PRE-CAST CONCRETE INC	2497		COOLEY & WORDEN 2512.320.431200.400.000	729.00
		2505		SUMP ON COOLEY & WORDEN 2512.320.431200.400.000	685.00
		2508		HOLMES & COOLEY 2512.320.431200.400.000	396.00
		2516		SUMP ON COOLEY & HOLMES 2512.320.431200.400.000	619.00
				Total :	2,429.00
10/11/2022	23152 MORRIS, SONJA	REIMB		OFFICE SUPPLIES 1000.240.410510.210.000	303.97
				Total :	303.97

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10/11/2022	00420 MORRISON MAIERLE INC	000225416		PROFESSIONAL SEVICES FOR 2021.	
				5210.335.430551.930.223	2,671.50
		000225417		PROFESSIONAL SERVICES FOR PR	
				5210.335.430551.930.224	12,279.31
				Total :	14,950.81
10/11/2022	21047 MOUNTAIN ALARM	3056390		MONITORING - OCTOBER	
				2989.290.420181.500.000	74.30
				Total :	74.30
10/11/2022	00422 MOUNTAIN SUPPLY	9396558		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460470.220.000	23.70
		9397446		PLUMBING/IRRIGATING SUPPLIES	
				1000.321.431330.230.000	5.50
		9397678		PLUMBING/IRRIGATING SUPPLIES	
				1000.321.431330.230.000	-5.50
				Total :	23.70
10/11/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6528		DYED DIESEL	
				1000.300.420460.231.000	1,316.70
		SG6532		DYED DIESEL	
				1000.300.420460.231.000	1,286.70
				Total :	2,603.40
10/11/2022	09274 MOUNTAIN WEST COOPERATIVE	451433		OPERATING PROPANE	
				2512.320.430230.220.000	70.81
				Total :	70.81
10/11/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28025/5		GARBAGE BAGS	
				5311.330.430630.220.000	47.97
		28032/5		POSTHOLE DIGGER	
				5311.330.430630.240.000	69.99
		28044/5		MOUSE TRAPS & DOG TREATS	
				5311.330.430660.210.000	17.74
		28047/5		LOCKING PINS CHAIN FOR EASEME	
				5311.330.430630.220.000	83.61

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10/11/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 28072/5		HAY BALE 1000.300.420430.220.000	35.98
		28102/5		SHAKER HEAD FOR BACKHOE 2512.320.430230.220.000	124.98
		28110/5		OIL AND RED GREASE 1000.340.430930.220.000	123.82
				Total :	504.09
10/11/2022	15282 N HARRIS COMPUTER CORPORATION	XT00171941		LIEN MODULE SETUP 5450.334.430210.310.000	138.00
				5210.335.430510.310.000	1,794.00
				5311.330.430610.310.000	828.00
				Total :	2,760.00
10/11/2022	19415 NACWA, NTL ASSOC OF CLEAN WATER	74843		MEMBERSHIP DUES FY23 CITY OF M 5311.330.430610.330.000	1,000.00
				Total :	1,000.00
10/11/2022	19658 NELSON NYGAARD CONSULTING ASSO	83194		TRANSPORTATION OPTIONS UPWP 2955.280.411070.350.000	4,133.38
				Total :	4,133.38
10/11/2022	00436 NORCO, INC	35618064		CARBON DIOXIDE 2513.370.460490.230.000	247.49
		35808631		ANDY PHILLIPS HI VIS SHIRTS VEST 5311.330.430630.220.000	67.48
		35976266		CALIBRATION GAS 5210.335.430550.220.000	296.99
		35990300		CYLINDER RENTAL 9/1-9/30 2022 2513.370.460490.230.000	11.70
				Total :	623.66
10/11/2022	12750 NORTHERN COMMUNICATIONS	70000-10012022		CRIMESTOPPERS OCT 2022 2919.290.420181.350.000	198.72
				Total :	198.72

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10/11/2022	02451 NORTHWEST PARTS & EQUIPMENT	M165831		TOOLS 5311.330.430640.240.000	192.24
				Total :	192.24
10/11/2022	02594 NORTHWEST PIPE FITTINGS INC	3690797		METERS 5210.335.430597.940.000	45,714.88
				Total :	45,714.88
10/11/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,327.14
		0100409-2		CARAS PRK W TENT PLAZA 2513.370.460501.341.000	405.51
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	363.12
		04086039		MULTIPLE LOCATIONS SEPT 22 2513.370.460501.341.000	435.80
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,556.12
				2512.280.430264.341.000	12.70
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,341.94
				2400.280.430263.341.000	21,077.70
		04097747		MULTIPLE LOCATIONS 2513.370.460501.341.000	3,652.32
		04097762		UTILITY BILLS 2512.280.430270.341.000	121.59
				2512.280.430263.341.000	177.61
				2512.280.430264.341.000	447.46
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	191.38
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.37
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	7.37
		0722487-6		GREGORY PRK 2513.370.460501.341.000	6.63

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722489-2		GREGORY PRK SPRKLR CONTROL 2513.370.460501.341.000	6.49
		0722492-6		LINCOLN PKWY SOCCER FIELD 2513.370.460501.341.000	6.63
		0722493-4		TIMBERLANE/ HERITAGE SPRKLR 1 2513.370.460501.341.000	6.76
		0722495-9		NORTH PLAYFAIR VBALL 2513.370.460501.341.000	465.06
		0722526-1		LITTLE MCCORMICK PRK 2513.370.460501.341.000	70.68
		0722535-2		JEANNETTE RANKIN PRK MADISON 2513.370.460501.341.000	24.76
		0722538-6		BONNER PARK 2513.370.460501.341.000	11.62
		0722557-6		MCCLEOD PRK 1600 BLK NORTH AV 2513.370.460501.341.000	6.63
		0722585-7		200 BLK W PINE TWIN 400W OHDIST 7370.395.430266.341.000	25.67
		0722586-5		200 W PINE LT 7370.395.430266.341.000	120.58
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	75.72
		0722588-1		100 BLK W BROADWAY 400WHPS 7370.395.430266.341.000	91.56
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	81.08
		0722592-3		UNDER HIGGINS AVE BR 175WMV 7370.395.430266.341.000	91.25
		0722594-9		CARAS PRK LOT ST POLES4 7370.395.430266.341.000	392.54
		0722856-2		RUSSELL PRK W PMP 2513.370.460501.341.000	137.17
		0722882-8		WEST CARAS PRKNG LOT 7370.395.430266.341.000	216.01

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722888-5		CARAS PRK WEST SIDE IRR TMR 2513.370.460501.341.000	6.49
		0865167-1		CRNR RAYMOND/ LINDA VISTA 2513.370.460501.341.000	6.76
		0975952-3		STEPHENS AVE MEDIAN/ BICKFORD 2513.370.460501.341.000	6.87
		0996360-4		115 BANK ST 7370.395.430266.341.000	279.98
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	282.72
		1019050-2		GREENOUGH PRK POND 2513.370.460501.341.000	59.04
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	18.13
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	49.14
		1239681-8		CARAS PARK 7370.395.430266.341.000	16.78
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	26.26
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.98
		1493965-6		3001 BANCROFT 2513.370.460491.341.000	937.98
		1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	8,173.71
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	428.31
		1539063-6		3205 FT MSLA RD WSRM 1221.370.460503.341.000	19.97
		1547090-9		MCCORMICK PRK IRR 2513.370.460501.341.000	868.50
		1616182-0		803 W GREENOUGH 2512.280.430270.341.000	157.85

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1683756-9		LAFRAY LN PRK MTRPED 2513.370.460501.341.000	51.48
		1762220-0		BENTLEY PRK LP PRK IRR 2513.370.460501.341.000	0.36
		1818716-1		1010 PINEVIEW RD 2513.370.460501.341.000	136.60
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	193.51
		1850321-9		23RD AVE S OF CLOVERDALE 2512.280.430263.341.000	29.05
		1889907-0		NICOLE PARK 2513.370.460501.341.000	7.12
		1910066-8		2200 W RAILROAD ST PDST 2 5311.330.430630.341.000	16.51
		1913697-7		MILLER CREEK ROUNDABOUT 2512.280.430263.341.000	26.52
		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	41.66
		1932861-6		431 N HIGGINS ST 2512.280.430263.341.000	15.17
				2400.280.430263.341.000	136.55
		1957211-4		SILVER PARK 2513.370.460501.341.000	541.80
		2010996-3		HILL AND BECKWITH 2512.280.430263.341.000	6.35
		2049175-9		OLD ORCHARD RD PRK WATERIING 2513.370.460501.341.000	13.88
		2061461-6		MULLAN AND GREAT NORTHERN LC 2512.280.430263.341.000	62.20
		2072268-2		INTRSECTION MILWAUKEE TRL/ORP 2513.370.460501.341.000	66.54

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2101277-8		PRK BTWN BROADWAY/RESERVE 2513.370.460501.341.000	73.79
		2103783-3		PARK PMP RESERVE/ I90 2513.370.460501.341.000	69.42
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	76.55
		2116040-3		N 2ND ST/ GREENOUGH DR LT 2513.370.460501.341.000	41.17
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	35.89
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	109.42
		2123209-5		CRNR N1ST/ GRAND AVE N AXS FTB 2513.370.460501.341.000	85.51
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	62.83
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	51.59
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	32.77
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.49
		3008620-1		1038 TOOLE AVE LT 2512.280.430263.341.000	3.92
				2400.280.430263.341.000	35.24
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	124.10
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	45.04
		3113141-0		205 S CATLIN 2513.370.460501.341.000	23.15
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	6.35

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3149785-2		E BROADWAY ENT BEN HUGHES SP	
				2513.370.460501.341.000	26.64
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	6.07
				2400.280.430263.341.000	54.58
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	43.14
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	94.25
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	28.18
		3237988-5		3130 SOUTH AVENUE W SWR	
				5311.330.430630.341.000	42.52
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	6.00
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	1,322.28
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	808.77
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	13.88
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	271.22
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	34.40
		3351610-5		2600 36TH ST PRK	
				1221.370.460503.341.000	54.92
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	14.01
		3361792-9		4406 HILLVIWE WAY	
				2512.280.430263.341.000	250.42
		3361793-7		5176 HILLVIEW	
				2512.280.430263.341.000	278.58

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3366286-7		3800 OLD HWY 93 S IRR 2513.370.460501.341.000	29.50
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	38.14
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	81.78
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	16.35
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	149.60
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	54.79
		3391867-3		BROADWAY AND HIGGINS 2512.280.430263.341.000	12.13
		3424439-2		2400.280.430263.341.000 CRNR OLD HWY 93/ RESERVE ST	109.20
		3443822-6		2513.370.460501.341.000 2015 MARY AVE	65.80
		3465832-8		2512.280.430263.341.000 2835 CLARK	114.47
		3512669-7		2512.280.430263.341.000 2203 RIVER RD LT	33.40
		3514297-5		2512.280.430263.341.000 6905 ALISHA DR TMR	12.12
		3543086-7		2513.370.460501.341.000 3219 FT MSLA RD MNTC	7.37
		3543088-3		1221.370.460503.341.000 3005 SOUTH AVE	337.50
		3546071-6		1221.370.460503.341.000 3245 FT MSLA RD PMP	93.20
		3565669-3		1221.370.460503.341.000 2110 JOHNSON ST IRR	1,178.52
				2513.370.460501.341.000	121.33

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3582995-1		1465 LOWER LINCOLN HILLS IRR	
				2513.370.460501.341.000	33.63
		3628910-6		150 E FRONT ST	
				2512.280.430263.341.000	54.04
		3629392-6		5000 GINGER QUILL LIFT	
				5311.330.430630.341.000	73.37
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	31.28
		3693046-9		1198 WYOMING	
				2512.280.430263.341.000	41.52
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	44.78
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	16.35
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	53.61
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	61.03
		3748433-4		3205 FORT MSLA RD	
				1221.370.460503.341.000	6.00
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	9.88
		3858465-2		1337 W BROADWAY ST	
				5210.335.430530.341.000	159.02
		3858466-0		1359 W BROADWAY	
				5210.335.430530.341.000	51.97
		3892595-4		2555 HOWARD RASER	
				2512.280.430263.341.000	43.53
		3894676-0		S END 40TH ST RECLAIMER	
				1221.370.460503.341.000	80.53
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.40
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	69.82

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10/11/2022	00725 NORTHWESTERN ENERGY	(Continued) 3900652-3		MARSHALL SKI AREA CHRLFT PUB 2513.370.460484.341.000	77.00
		3930560-2		1205 W BROADWAY ST 1251.255.470000.341.000	700.22
				Total :	57,962.01
10/11/2022	23150 OF THE FLATHEAD RESERVATION, CSKT	0829		SUB-AWARD NIH GRANT 1000.250.450500.700.000	25,095.00
				Total :	25,095.00
10/11/2022	00487 OFFICE CITY	18989-0		OFFICE SUPPLIES 5210.335.430510.210.000	22.99
		19084-0		OFFICE SUPPLIES 7393.385.470210.210.000	82.26
		19096-0		OFFICE SUPPLIES 1000.221.410810.210.000	12.87
		19278-0		OFFICE SUPPLIES 2513.370.460410.210.000	40.50
				Total :	158.62
10/11/2022	00488 OFFICE SOLUTIONS AND SERVICES	9765		OFFICE SUPPLIES 5311.330.430640.220.000	52.15

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10/11/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV108282		OFFICE SUPPLIES	
				1000.250.411010.320.000	134.11
				1000.250.411050.320.000	25.78
				1000.250.460460.320.000	14.49
				2955.280.430255.320.000	0.15
				2512.280.431400.320.000	46.67
				2250.250.411030.320.000	9.95
				2394.310.420500.320.000	9.20
				2955.280.411080.320.000	24.43
				2955.280.411070.320.000	12.13
				1000.250.470210.320.000	21.74
				1000.250.450131.320.000	3.80
				1000.250.411231.320.000	4.03
				1000.250.410125.220.000	11.43
				1000.250.411055.320.000	1.87
		INV108787		MONTHLY BILLING CEMETERY	
				1000.340.430910.210.000	40.23
		INV108854		OFFICE SUPPLIES	
				2513.370.460432.350.000	96.11
		INV108855		COPIER CHARGES - SEPT	
				1000.223.410910.360.000	25.90
				Total :	534.17
10/11/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-407515		GASKET ON 592	
				2512.280.430265.360.000	15.98
				Total :	15.98
10/11/2022	15697 PARCEL DELIVERY QUICK	27538		MAIL DELIVERY	
				5311.330.430610.310.000	66.15
				5450.334.430210.310.000	11.03
				5210.335.430510.350.000	143.32
				Total :	220.50
10/11/2022	10966 PAULSON ELECTRIC	ST.10602		ADD DATA DROP AND TROUBLESHC	
				5210.335.430520.360.000	479.65

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	10966 PAULSON ELECTRIC	(Continued)		Total :	479.65
10/11/2022	19908 PEACO PEAT MOSS & SOILS	373		LOAD OF PEAT MOSS IN BULK 5311.330.430660.250.000	5,400.00
				Total :	5,400.00
10/11/2022	20244 PEPSI OF MISSOULA	40055551		FORT CONCESSIONS 1219.370.460477.220.000	383.92
		40055552		FORT CONCESSIONS 1219.370.460477.220.000	-193.96
				Total :	189.96
10/11/2022	17492 PETES ELECTRIC	1005113877		ELECTRICAL LABOR/ REPAIRS 7370.395.430266.360.712	341.27
				Total :	341.27
10/11/2022	04962 PLATT ELECTRICAL SUPPLY	3F84453		ELECTRICAL PARTS/SUPPLIES 2512.280.430263.230.000	574.75
		3F93281		ELECTRICAL SUPPLIES 2512.280.430263.230.000	26.39
		3F96288		RETURN LFU LEBAAK FUSEHOLDEF 2512.280.430263.230.000	-219.51
				Total :	381.63
10/11/2022	04962 PLATT ELECTRICAL SUPPLY	3F28189		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	316.38
		3F93288		ILS IK-1/0 CU MEC R430L-1/0 2512.280.430263.230.000	126.60
				Total :	442.98
10/11/2022	22717 POMP'S TIRE SERVICE INC	1850003382		UNIT #362 LF FLAT REPAIR 5311.330.430660.235.000	199.05
				Total :	199.05
10/11/2022	03009 POTEET CONSTRUCTION	4717		TRAFFIC CONTROL DEVICES OS-SS 2955.280.411080.350.000	990.00

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10/11/2022	03009 POTEET CONSTRUCTION	(Continued) 4836		TRAFFIC CONTROL 5210.335.430550.360.000	324.00
		4865		TRAFFIC CONTROL 5210.335.430550.360.000	324.00
		4869		TRAFFIC CONTROL 5210.335.430550.360.000	282.00
				Total :	1,920.00
10/11/2022	00524 PRO TOWING LLC	22-0826-1560		PAV 23-009 1000.290.420154.350.000	45.00
		22-0826-1561		PAV 23-010 1000.290.420154.350.000	45.00
		22-0901-1623		AV LOT RENT - SEPT 2022 1000.290.420154.350.000	800.00
		22-0901-1633		PAV 23-011 1000.290.420154.350.000	45.00
		22-0901-1635		PAV 23-012 1000.290.420154.350.000	45.00
				Total :	980.00
10/11/2022	23154 PUREWEST	REFUND		CANCELLED LEASE PERMIT RR1002 7370.000.343017.43	110.00
				Total :	110.00
10/11/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		SEPTEMBER LF CHARGES 2512.320.430230.390.000	34.94
				Total :	34.94
10/11/2022	12745 RESPEC	INV-0822-700		W0020.21001 CLRK FRK RESTORATI 4083.370.460525.930.211	8,585.00
				Total :	8,585.00
10/11/2022	00538 REXS UPHOLSTERY INC	11055		CUSHION REPAIRS 7370.395.430266.360.716	500.00

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10/11/2022	00538 REXS UPHOLSTERY INC	(Continued) 11078		SEAT RECOVER PANELS AND FOAM 5311.330.430630.235.000	175.00
				Total :	675.00
10/11/2022	21643 RLC ENTERPRISE	1576		EXCAVATION WORK - 1315 SOUTH E 5210.335.430550.360.000	8,760.00
		1577		EXCAVATION WORK 3312 STEPHENS 5210.335.430550.360.000	7,510.00
				Total :	16,270.00
10/11/2022	23158 RMEF	REFUND 2022-31		REFUND LOCKBOX FEES 1000.000.342026.00	171.70
				Total :	171.70
10/11/2022	03811 ROSLING, JAKE	TVLADV101222		FACILITY PROJECT 101222-101322 B 1000.290.420130.370.000	118.50
				Total :	118.50
10/11/2022	16392 SAFEGUARD BUSINESS SYSTEMS	035121457		DEPOSIT TICKETS 5210.335.430510.210.000	160.74
				Total :	160.74
10/11/2022	20158 SCIDESIGNS COMMUNICATION	78		PER DIEM REIMB 1000.250.450500.700.000	325.77
				Total :	325.77
10/11/2022	00559 SELBYS	324904-000		PLOTTER INK 1000.250.411050.210.000	194.04
				Total :	194.04
10/11/2022	01516 SHADOW ASPHALT INC	PAY APP3 SIDEWALK		URDIII SOUTHERN SUDEWALK PRO. 7393.385.470230.930.000	73,527.35
				Total :	73,527.35
10/11/2022	00563 SHERWIN WILLIAMS CO	1405-1		PAINT FOR PLANT DOORS 5311.330.430640.220.000	158.62

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	00563 SHERWIN WILLIAMS CO	(Continued)		Total :	158.62
10/11/2022	11531 SOUTHLAND PRINTING CO	867866		MAG STRIPE PRODUCTS 7370.395.430266.320.000	743.96
				Total :	743.96
10/11/2022	08956 SPLASH CAR WASH	2111		CAR WASH 2512.280.431400.235.000	17.00
		2119		CAR WASH 2512.280.431400.235.000	19.50
		2124		CAR WASH X29 - AUG 2022 1000.290.420150.230.000	188.50
		2125		CAR WASH 5311.330.430630.350.000	6.50
				Total :	231.50
10/11/2022	20135 SPRINKLER MANIAC LLC	8085		POPLAR TREE FARM SEPTEMBER 2 5311.330.430640.360.000	15,669.86
				Total :	15,669.86
10/11/2022	00597 STITCHES EMBROIDERY	28540		UNION CLOTHING 2394.310.420500.220.000	50.00
				Total :	50.00
10/11/2022	10749 STONESIFER, MATT	TVLADV101222		FACILITY PROJECT 101222-101322 B 1000.290.420130.370.000	118.50
				Total :	118.50
10/11/2022	14405 STRAYER, TY	REIMBURSE 100322		TOOL ALLOWANCE 1000.321.431330.220.000	177.22
				Total :	177.22
10/11/2022	05526 SYSCO	735913		SPLASH CONCESSIONS 1219.370.460477.220.000	537.71
				Total :	537.71
10/11/2022	12380 SYSTEMS NORTHWEST	13214		GENERATOR CAMERA SERVICE	

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10/11/2022	12380 SYSTEMS NORTHWEST	(Continued)		5210.335.430520.360.000	202.50
				Total :	202.50
10/11/2022	09672 T2 SYSTEMS INC	IRIS0000112528		DIGITAL IRIS SERVICES 10/1-10/31 2:	
				7370.395.430266.350.303	8,580.00
				Total :	8,580.00
10/11/2022	09672 T2 SYSTEMS INC	R016738		ROVR RETURNS AUG 2022	
				7370.395.430266.350.303	95.00
				Total :	95.00
10/11/2022	00587 THATCHER COMPANY OF MT, INC	2022350101134		T-FLOC	
				5311.330.430640.220.000	9,086.00
		2022350101195		CHLORINE	
				5210.335.430530.220.000	4,232.07
				Total :	13,318.07
10/11/2022	00590 THOMAS PLUMBING & HEATING INC	153892		METER HORN INSTALL	
				5210.335.430550.360.000	650.00
				Total :	650.00
10/11/2022	00820 TIRE RAMA	7070026449		TIRES ON 137	
				2512.320.430230.360.000	40.00
		7070026457		TIRES ON 179	
				2512.320.430230.360.000	72.50
		7070026458		TIRES ON 186	
				2512.320.430252.360.000	40.00
		7070026462		TIRES ON 133	
				2512.320.430230.360.000	36.25
		7070026465		TIRES ON 137	
				2512.320.430230.360.000	36.25
		7070026478		TIRES ON SKIDSTEER	
				2512.320.430230.360.000	1,690.64
		7070026698		TIRES ON 185	
				2512.320.430252.360.000	36.25

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	00820 TIRE RAMA	(Continued)		Total :	1,951.89
10/11/2022	23159 TITAN DOOR LLC	REFUND 2022-47		REFUND LOCKBOX FEES 1000.000.342026.00	343.40
				Total :	343.40
10/11/2022	10141 TOLLEFSON CONSTRUCTION	REFUND 2022-001		REFUND LOCKBOX FEES 1000.000.342026.00	1,535.30
				Total :	1,535.30
10/11/2022	22139 TORGERSON'S LLC	P03054		UNITS #362,363 & #367 CONSUMABL 5311.330.430660.250.000	1,745.25
				Total :	1,745.25
10/11/2022	00601 TOWNE MAILER INC	164788		POSTAGE REFILL - SEPT 1000.223.410910.310.000	4,000.00
				Total :	4,000.00
10/11/2022	00609 TRI ARC INC	100178		WELDING SUPPLIES-SHOP 5311.330.430660.230.000	178.48
		100547		WELDING SUPPLIES 1000.321.431330.230.000	937.26
		R23089		WELDING SUPPLIES 1000.321.431330.220.000	110.20
				Total :	1,225.94
10/11/2022	02653 TWITE FAMILY PARTNERSHIP	REFUND		TAP REFUND 4543 CHRISTIAN DR 5210.214500	330.00
				Total :	330.00
10/11/2022	01430 USA BLUEBOOK	113055		LEADER HOSE FOR JET TRUCKS 5311.330.430630.220.000	206.55
				Total :	206.55
10/11/2022	14001 USDA FOREST SERVICE	REFUND 100322		REFUND LOCKBOX FEES 1000.000.342026.00	686.80
				Total :	686.80

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10/11/2022	00660 UTILITIES UNDERGROUND	2095230		UTILITY LOCATION SVS 5210.335.430550.360.000	1,077.02
				Total :	1,077.02
10/11/2022	00661 UTILITY SPECIALTIES INC	8140		GAS DETECTOR SENSOR/BATTERY 5311.330.430630.230.000	667.00
				Total :	667.00
10/11/2022	23153 VAZQUEZ, DANIELLE	00001		ARTIST STIPENED NORTHSIDE MUR 1000.250.410121.700.000	750.00
				Total :	750.00
10/11/2022	21523 VECTOR SOLUTIONS	INV59585		NOV 22 CREW SENSE 1000.300.420410.360.000	99.99
				Total :	99.99
10/11/2022	00665 VERIZON WIRELESS	472196271-01		AUGUST-SEPT 2022 COLLECTIONS 5311.330.430630.344.000	527.50
				5311.330.430640.344.000	428.06
				5311.330.430660.344.000	139.45
		942122476-01		CEMETERY CELL 8/17-9/16 1000.340.430910.344.000	80.29
				Total :	1,175.30
10/11/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES AUG20-SEP19 : 2513.370.460501.350.000	240.06
				1221.370.460503.350.000	80.02
				Total :	320.08
10/11/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 7 HRS 1000.230.410360.350.000	718.41
				Total :	718.41
10/11/2022	01605 WESTERN EXCAVATING INC	2122504-0002		PLAYFAIR TENNIS COURT 4081.370.460400.930.231	192,888.30
				Total :	192,888.30

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10/11/2022	01605 WESTERN EXCAVATING INC	028269		ROAD BASE 2513.370.460484.220.000	60.30
		028270		ROAD BASE 2513.370.460484.220.000	514.80
		028363		LINDA VISTA MILL & FILL 2512.320.430230.400.000	1,756.64
		028431		SUMP ROCK ON FAIRVIEW 2512.320.431200.400.000	866.70
		028464		SUMP ROCK ON FAIRVIEW 2512.320.431200.400.000	451.20
		028503		SUMP ROCK ON SUNFLOWER 2512.320.431200.400.000	911.10
				Total :	4,560.74
10/11/2022	00682 WESTERN STATES EQUIPMENT CO	IN002143955		TRAYNOR LS GENERATOR PARTS 5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
				Total :	263.32
10/11/2022	04183 WEX BANK, FLEET SERVICES	84067429		SEPT 2022 FUEL 1000.321.431330.231.000	85,943.86
				Total :	85,943.86
10/11/2022	00057 WGM GROUP INC	66515		URD II SIDEWALKS INEX 1ST AND 2ND 7392.385.470230.350.000	1,221.02
		66885		2512.280.431400.350.000 PROJECT211115.3 AUG1-AUG31 22	2,700.00
		66887		2991.400.470715.700.000 PROJECT 211115.4 AUG1-AUG31 22	1,925.63
		66953		2991.400.470715.700.000 PROJECT 211115.7 AUG1-AUG31 22	9,420.60
				2991.400.470715.700.000	6,213.10
				Total :	21,480.35
10/11/2022	00800 WILLIAMS, JEREMY	TRVLSETTLEMENT092922		FALL CPAT PER DIEM 1000.300.420460.370.000	123.00

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	00800 WILLIAMS, JEREMY	(Continued)		Total :	123.00
10/11/2022	06460 WIND RIVER SEED	28631		RESTORATION PLANT MATERIALS 2513.370.460484.220.000	350.00
				Total :	350.00
10/11/2022	22462 WITHUMSMITH+BROWN, PC	994215		365 SERVICE FEES THRU SEPT25 22 4011.390.410560.940.000	7,007.50
				Total :	7,007.50
10/11/2022	18412 WOITH ENGINEERING INC	2021262		PLAYFAIR TENNIS/MSLA-2231 4081.370.460400.930.231	2,152.50
				Total :	2,152.50
10/11/2022	14518 ZILLASTATE PM	151		GAS/ELECTRIC 6/13-7/13 2022 1251.370.469003.341.000	3,398.43
		153		JULY 2022 RENT 1251.370.469003.350.000	1,750.00
		155		AUG 2022 RENT 1251.370.469003.350.000	1,750.00
		163		GAS/ ELECTRIC 7/13-8/11 2022 1251.370.469003.341.000	2,549.55
		164		SEPT 2022 RENT 1251.370.469003.350.000	1,750.00
		165		GAS/ ELECTRICITY 8/11-9/13 2022 1251.370.469003.341.000	1,798.47
		166		QUATERLY TRASH 1251.370.469003.345.000	589.68
				Total :	13,586.13
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