

vchlist
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Invoice List
CITY OF MISSOULA
October 25, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/25/2022	22913 3 RIVERS LANDWORKS LLC	PAYAPP4		BECKWITH ST WATER MAIN PROJE 5210.335.430551.930.218	42,963.56
				Total :	42,963.56
10/25/2022	18529 A+ ELECTRIC MOTOR, INC.	6501295		MOTOR REPAIRS 2513.370.460491.360.000	629.00
				Total :	629.00
10/25/2022	00129 ACCELA INC	INV-ACC56622		PROFESSIONAL CONTRACTED SER 2394.310.420500.350.000	25,000.00
				Total :	25,000.00
10/25/2022	22499 ACCURATE ELECTRIC INC	1045		LIGHTS POLES CONDUIT AND WIRE 5311.330.430649.930.000	4,618.46
		1057		VARIOUS WORK ORDERS AT WASTE 5311.330.430640.230.000	255.50
				5311.330.430640.360.000	1,190.00
				Total :	6,063.96
10/25/2022	00004 ACE	219160262		HARDWARE SUPPLIES 5311.330.430630.220.000	104.98
		219166211		HARDWARE SUPPLIES 1000.300.420460.220.000	19.98
		219171000		MASTIC CREW 2512.320.430230.220.000	219.97
		219175796		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	69.96
		235687755		HARDWARE SUPPLIES 2513.370.460484.220.000	55.98
		235689447		HARDWARE SUPPLIES 7370.395.430266.220.000	32.97
		235690195		HARDWARE SUPPLIES 1000.300.420420.230.000	17.99
				Total :	521.83

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10/25/2022	00005 ADP	617009306		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	117.20 3,371.92
				Total :	3,489.12
10/25/2022	01078 ALLEGRA PRINT & IMAGING	75579		LABELS 7370.395.430266.320.000	223.81
				Total :	223.81
10/25/2022	00023 AMERICAN PUBLIC LAND EXCHANGE	8273		BELLUSCI PROPERTY-AUG22 2513.370.460411.350.000	883.21
		8284		BELLUSCI PROPERTY-SEPT 2022 2513.370.460411.350.000	107.10
				Total :	990.31
10/25/2022	01573 ANCHOR ELECTRIC INC	19888		ELECTRICIAN SERVICES/ LABOR 2513.370.460490.360.000	377.56
				Total :	377.56
10/25/2022	11436 BAD GOAT FOREST PRODUCTS LLC	1303		WESTDISE PARK EQUIPMENT 4081.370.460433.930.203	15,550.00
				Total :	15,550.00
10/25/2022	00802 BATTERIES PLUS BULBS	P55855368		BATTERIES 5311.330.430630.220.000	67.00
		P55985550		BATTERIES 1000.300.420460.220.000	138.60
				Total :	205.60
10/25/2022	08167 BEAUDIN, DANIELLE	TVLSET100722		MLCT CONFERENCE 2513.370.460410.370.000	347.38
				Total :	347.38
10/25/2022	13242 BICKELL, DALE	TVLSET100722		PER DIEM MLCT CONFERENCE 1000.220.410210.370.000	74.00
				Total :	74.00

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10/25/2022	05919 BID OF MISSOULA	101722		BID OPERATING DRAW-OCT 2022 7380.375.471240.350.000	75,000.00
				Total :	75,000.00
10/25/2022	02996 BIG SKY KUBOTA LLC	01-76662		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	830.18
				Total :	830.18
10/25/2022	19390 BILBREY, MEAGAN	TVLADV111322		CRISIS NEGOTIATION CONF 111322- 1000.290.420130.370.000	379.50
				Total :	379.50
10/25/2022	22847 BJERKLIE, DANE	REIMBURSEMENT082822		CLOTHING ALLOWANCE 2513.370.460432.220.000	274.84
				Total :	274.84
10/25/2022	00460 BOYCE LUMBER & DESIGN CENTER	2210-859370		CONCRETE PROJ 241- ORANGE ST 2512.320.430230.220.000	121.42
		2210-860438		REBAR FOR ORANGE STREET PRO. 2512.320.430230.220.000	32.50
				Total :	153.92
10/25/2022	00442 BUDGET PRINT CENTER	36704		AP/ PAYROLL ENVELOPES 1000.240.410510.220.000	979.50
				Total :	979.50
10/25/2022	18147 BURGER, JOE	REIMB101222		2022-40931 REPLACEMENT ISSUE - , 1000.290.420150.220.000	142.87
		TVLADV110722		ARMORERS COURSE 110722-110822 1000.290.420130.370.000	209.40
				Total :	352.27
10/25/2022	10745 CAMERON, CHRISTIAN	TVLADV111322		NASRO BASIC SRO TRAINING 111322- 1000.290.420130.370.000	916.95
				Total :	916.95
10/25/2022	02876 CDA METALS, NIM	23201017		PARTS FOR 199	

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10/25/2022	02876 CDA METALS, NIM	(Continued)			
		23201024		2512.320.430230.230.000 PARTS FOR 199	43.17
		23201025		2512.320.430230.230.000 PARTS FOR 141	43.17
				2512.320.430230.230.000	28.00
				Total :	114.34
10/25/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,543.58
				Total :	1,543.58
10/25/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 1000.224.410580.344.000	504.75
				Total :	504.75
10/25/2022	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 2513.370.460491.344.000	302.74
				Total :	302.74
10/25/2022	23115 CENTURYLINK	333182355		PHONE LINES 5210.335.430510.310.000	259.80
				Total :	259.80
10/25/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		SERVICES 10/8/22-11/7/22 1000.224.410580.344.000	319.94
				Total :	319.94
10/25/2022	00312 CITY OF MISSOULA	064693133647		S 4TH AND GERALD IRR 5210.335.430520.343.000	22.69
		116525133647		1007 WHITAKER DR 5210.335.430520.343.000	204.17
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	26.07

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10/25/2022	00312 CITY OF MISSOULA	(Continued) 157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000 1000.246.430220.340.000 1000.246.430220.342.000	190.65 17.28 5.13
		158030259845		109 N CATLIN ST IRR 1000.246.430220.343.000	49.91
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.24
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.24
				Total :	541.34
10/25/2022	23170 COMMUNITY FOOD & AGRICULTURE	30		INTERN/ AG LAND CONSERVATION V 1000.390.510300.845.000	190.65
				Total :	190.65
10/25/2022	02328 CONNELL, GENE	TVLSETTLEMENT		WEFTEC 2022 CONFERENCE 5311.330.430640.370.000	2,298.97
				Total :	2,298.97
10/25/2022	06215 COPPER STATE BOLT & NUT CO	I05300119		PARTS FOR 199 2512.320.430230.230.000	216.00
				Total :	216.00
10/25/2022	15994 CORE & MAIN LP	R486618		MAJESTIC GLOVES 5311.330.430630.220.000	618.24

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10/25/2022	15994 CORE & MAIN LP	(Continued) R531701		STEP PUMP 10 GPM 5311.330.430630.230.000	850.00
		R554033		TRAFFIC CONES 5311.330.430630.220.000	980.00
		R603126		STEP FLOATS 5311.330.430630.230.000	1,207.26
		R682455		BAGS OF ASPHALT 5311.330.430630.230.000	92.00
		R713312		ADA TILES 2512.320.430230.400.000	241.35
				Total :	3,988.85
10/25/2022	23172 COURTER, ANDREW	REIMBURSEMENT		FY23 BOOT ALLOWANCE PER UNIO 5311.330.430630.220.000	325.00
				Total :	325.00
10/25/2022	00058 CULLIGAN WATER	0346327		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
10/25/2022	04119 D&G CRANE SERVICE INC	12040		CRANE SERVICE LIFT GEARBOX 5311.330.430640.530.000	550.50
				Total :	550.50
10/25/2022	18723 DAY, RYAN	TVLSET100122		DARBY WILDFIRE PER DIEM 1225.300.420460.220.000	787.00
				Total :	787.00
10/25/2022	12281 DEGROOT, DOUG	REIMBURSE7661222684		PARAMEDIC LICENSE 1000.300.420455.330.000	75.00
				Total :	75.00
10/25/2022	00070 DEMAROIS BUICK GMC TRUCK	49417		WORK ON 592 2512.280.430265.360.000	208.76
				Total :	208.76

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10/25/2022	00361 DEPT OF LABOR & INDUSTRY	10535		2010-BOIL-MTN-008169 5210.335.430520.360.000	36.00
				Total :	36.00
10/25/2022	00124 DEPT OF REVENUE	3RIVERS		BECKWITH ST 2020-043 5210.335.430551.930.218	433.98
		KNIFERIVER2020-063		GRT/PAY APP3 EATON ST PH 1 2020- 4033.280.430262.930.001	1,411.43
				4033.280.430262.930.211	3,135.40
		PROSPECT2020-012		GRT4/ COOPER/TOOLE ALLEY 2020- 5210.335.430551.930.204	2,619.82
				Total :	7,600.63
10/25/2022	00124 DEPT OF REVENUE	JACKSON CONTRACTING		PARKS SORESPED2022 2513.370.460400.350.000	130.97
				Total :	130.97
10/25/2022	02815 DRS IMAGING	22-1195		SELF INKING STAMP 1000.290.420160.220.000	24.95
				Total :	24.95
10/25/2022	18385 EAN SERVICES	31110430		CIT - CRISIS NEGOTIATOR LEVEL 1 - 2989.290.420000.220.000	275.09
				Total :	275.09
10/25/2022	04408 EMERALD SERVICES, INC	89050267		OIL STOCK 1000.321.431330.230.000	785.00
		90054637		OIL STOCK 1000.321.431330.230.000	3,512.35
				Total :	4,297.35
10/25/2022	19796 EPACT NETWORK LTD	INV-2588		LICENSE ADJUSTMENT FEB22-FEB2 2513.370.460470.350.000	2,595.00
				Total :	2,595.00
10/25/2022	00874 FASTENAL	MTMSL89634		OPERATING SUPPLIES CREW 2512.320.430210.220.000	188.28

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10/25/2022	00874 FASTENAL	(Continued) MTMSL89871		OPERATING SUPPLIES 2512.320.430210.220.000	333.86
				Total :	522.14
10/25/2022	05440 FISHER SCIENTIFIC	7000240		E COLI FILTER MEMBRANES 5311.330.430650.220.000	120.08
				Total :	120.08
10/25/2022	07959 FULLERTON, STAN	REFUND		REFUND OF PREPAID VISION INS 6050.000.396004.00	48.24
				Total :	48.24
10/25/2022	14781 GALLAGHER BENEFIT SERVICES INC	268223		OCT 2022 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
10/25/2022	02430 HAMLIN, MIKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	125.30
				Total :	125.30
10/25/2022	21236 HC WEST, LLC	MTS6210937		FIRE SUPPRESSION INSPECTION 1000.246.460452.700.000	741.00
				Total :	741.00
10/25/2022	00233 HDR ENGINEERING INC	1200467024		INFOSEWER MODEL CONVERSION 5311.330.430630.350.000	3,550.67
				Total :	3,550.67
10/25/2022	22121 HEALTHINVEST HRA PLAN	10102020		HRA MONTHLY FEES 5210.335.430510.115.000	100.00
				Total :	100.00
10/25/2022	07233 HEDAHL, JASON	TVLSET100122		DARBY WILDFIRE PER DIEM 1225.300.420460.220.000	787.00
				Total :	787.00
10/25/2022	13316 HESS, JORDAN	TVLSET100722		PER DIEM MLCT CONFERENCE	

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10/25/2022	13316 HESS, JORDAN	(Continued)		1000.220.410210.370.000	29.00
				Total :	29.00
10/25/2022	14471 HOLLIS, CHEA	TVLADV112722		DETECTIVE AND NEW CRIMINAL INV	
				1000.290.420130.370.000	1,151.36
				Total :	1,151.36
10/25/2022	18983 HOLLY TRUITT CONSULTING	51		SERVICES 9/20-10/9 2022	
				1000.250.450500.700.000	4,163.04
				Total :	4,163.04
10/25/2022	00123 HOME DEPOT CREDIT SERVICES	2510859		TOOLS/ MATERIALS/ SUPPLIES	
				1000.246.431350.230.000	32.94
		3013691		TOOLS/ SUPPLIES/ MATERIALS	
				2513.370.460484.220.000	123.27
		3344775		TOOLS/ SUPPLIES/ MATERIALS	
				2513.370.460484.220.000	17.61
		3615132		TOOLS/ SUPPLIES/ MATERIALS	
				1000.246.431350.230.000	162.40
				Total :	336.22
10/25/2022	19824 HOMME, LYNDSEY RAE	REFUND		REFUND WATER - 2431 S 9TH ST W	
				5210.000.343021.00	500.00
				Total :	500.00
10/25/2022	06531 HOUSE OF CLEAN	604898820		CUSTODIAL SUPPLIES	
				2513.370.460490.232.000	162.63
		604905660		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	437.77
				Total :	600.40
10/25/2022	01771 HUGHES, GORDY	TVLSTLMT100822		FIRE CHIEF'S CONFERENCE-MEALS	
				1000.300.420410.370.000	93.00
				Total :	93.00
10/25/2022	07309 IAAI	74508		ANNUAL MEMBERSHIP-SEBASTIAN	

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10/25/2022	07309 IAAI	(Continued)		1000.300.420440.330.000	120.00
				Total :	120.00
10/25/2022	13209 IK CONSULTING LLC	IK-MISSOULA0922A		SEPT 2022 ACCELA PLATFORM	
				1000.224.411060.360.000	145.00
				Total :	145.00
10/25/2022	10962 INSPIRING DEVELOPMENT LLC	NOVEMBER RENT 2022		NOVEMBER 2022 RENT	
				2989.290.420181.500.000	6,837.00
				2919.290.420181.700.000	1,709.00
				Total :	8,546.00
10/25/2022	23168 INSTALLATIONS INC	2022-40		DOOR AND HINGES INSTALLATION A	
				5311.330.430640.360.000	3,800.00
				Total :	3,800.00
10/25/2022	00271 INTERSTATE ALARM CO INC	MT13193		SERVICE/ LABOR PROGRAMMING	
				7370.395.430266.360.714	50.00
				Total :	50.00
10/25/2022	19389 INVERNESS RESEARCH, INC	24841		JULY22-AUG22 SERVICES-NIH SEPA	
				1000.250.450500.700.000	5,215.00
				Total :	5,215.00
10/25/2022	05577 ISTATE TRUCK CENTER	C253173673:01		UNIT 333 TRANSYND TRANSMISSIOI	
		C253173690:01		5311.330.430630.235.000	528.72
				PARTS FOR 113	
		C253173823:01		2512.320.430252.230.000	17.10
				PARTS FOR 135	
				2512.320.430230.230.000	28.84
		R253054635:01		UNIT 333 GASKET AND SCREWS	
				5311.330.430630.230.000	110.25
				5311.330.430630.360.000	633.98
				Total :	1,318.89
10/25/2022	05122 JACKSON CONTRACTOR GROUP INC	1202290-05-001		S RESERVE PED BRIDGE	

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10/25/2022	05122 JACKSON CONTRACTOR GROUP INC	(Continued)		2513.370.460400.350.000	12,965.73
				Total :	12,965.73
10/25/2022	10838 JACKSON GROUP PETERBILT	43040M		VEHICLE MAINTENANCE/ REPAIRS	
				1000.300.420460.230.000	34.68
				Total :	34.68
10/25/2022	14504 JENSEN, HENRY	TVLADV112722		DETECTIVE AND NEW CRIMINAL INV	
				1000.290.420130.370.000	1,151.36
				Total :	1,151.36
10/25/2022	00296 JOHNSON CONTROLS INC	1-120681472719		CONCESSIONS MINI SPLIT/SPLASH	
				2513.370.460493.930.000	13,468.00
				Total :	13,468.00
10/25/2022	10587 JOHNSON, JEFFREY	TVLSET100122		DARBY WILDFIRE PER DIEM	
				1225.300.420460.220.000	787.00
				Total :	787.00
10/25/2022	02874 KEATING, PHILIP	TVLSTLMT100822		FIRE CHIEF'S CONFERENCE-MEALS	
				1000.300.420410.370.000	93.00
				Total :	93.00
10/25/2022	08276 KELLER SUPPLY CO	S021072421.001		SUMP PUMP	
				2513.370.460474.220.000	340.00
				Total :	340.00
10/25/2022	02992 KEMBEL, KOSENA & COMPANY INC	09072022		POPLAR FARM CONVERSION	
				5311.330.430649.930.231	15,000.00
				Total :	15,000.00
10/25/2022	00473 KLS HYDRAULICS	98010		EASEMENT MACHINE HOSE	
				5311.330.430630.230.000	202.36
				Total :	202.36
10/25/2022	00299 KNIFE RIVER	20063-03		PAY APP 3 FOR EATON ST PHASE 1 :	

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10/25/2022	00299 KNIFE RIVER	(Continued)			
				4033.280.430262.930.001	141,143.81
				4033.280.430262.930.211	313,539.51
				4033.280.430262.930.001	-1,411.43
				4033.280.430262.930.211	-3,135.40
		21428-A		EXCAVATION WORK EASY ST	
				5210.335.430550.360.000	3,478.20
		21428-B		EXCAVATION WORK 202 BECKWITH	
				5210.335.430550.360.000	2,813.78
		21428-C		EXCAVATION WORK 2205 S 5TH ST	
				5210.335.430550.360.000	3,493.00
		21428-D		EXCAVATION WORK 209 HICKORY	
				5210.335.430550.360.000	3,597.75
		21428-E		EXCAVATION WORK 15 CHARIS	
				5210.335.430550.360.000	2,829.95
		21428-F		EXCAVATION WORK 13 CHARIS	
				5210.335.430550.360.000	2,934.15
		21429-A		ASPHALT PATCHING	
				5210.335.430550.360.000	4,125.00
		21429-B		ASPHALT PATCHING	
				5210.335.430550.360.000	3,625.00
		21429-C		ASPHALT PATCHING	
				5210.335.430550.360.000	750.00
		21429-D		ASPHALT PATCHING	
				5210.335.430550.360.000	2,500.00
		21429-E		ASPHALT PATCHING	
				5210.335.430550.360.000	1,375.00
		845496		ROAD BASE	
				2513.370.460501.220.000	327.98
		845639		WINTER SAND GAS TAX	
				2512.320.430231.930.000	5,001.91
		845640		5TH & WASHBURN CONCRETE	
				2512.320.430230.400.000	620.00
		845806		PATCHING	
				2512.320.430230.400.000	390.09

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10/25/2022	00299 KNIFE RIVER	(Continued)			
		845807		MCDONALD	
				2512.320.430230.400.000	320.75
		845808		5TH & WASHBURN CONCRETE	
				2512.320.430230.400.000	345.00
		846134		PATCHING MIX	
				2512.320.430230.400.000	128.95
		846135		MCDONALD	
				2512.320.430230.400.000	8,124.28
		846136		WINTER SAND FROM GAS TAX	
				2512.320.430231.930.000	4,835.14
		846137		PATCHING MIX	
				2512.320.430230.400.000	114.86
		846429		WINTER SAND GAS TAX	
				2512.320.430231.930.000	1,815.09
		846430		CONCRETE ON SUNFLOWER SUMP	
				2512.320.431200.400.000	270.00
		846431		COOLEY & HOLMES SUMP	
				2512.320.431200.400.000	205.56
		846432		SUMP ON MARTHA'S COURT	
				2512.320.431200.400.000	227.29
		846433		WINTER SAND GAS TAX	
				2512.320.430231.930.000	9,786.56
		846434		CONCRETE FOR ALVINA SUMP	
				2512.320.431200.400.000	307.50
				Total :	514,479.28
10/25/2022	21348 LAWSON, JOHN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	325.00
				Total :	325.00
10/25/2022	00407 LEE ENTERPRISES	102-60131083		CIP BIDS	
				4030.390.430002.940.000	140.00
		120669		CAPER LEGAL AD	
				2939.400.470450.700.000	222.00

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10/25/2022	00407 LEE ENTERPRISES	(Continued) 121714		LEGAL AD 1000.250.411050.330.000	174.00
		122025		LEGAL AD 1000.250.411050.330.000	174.00
		122092		LEGAL AD 1000.250.459000.700.419	44.00
				Total :	754.00
10/25/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90200749505		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	45.62
				Total :	45.62
10/25/2022	14650 LN CURTIS AND SONS	INV633963		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,010.03
		INV636444		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,113.51
				Total :	2,123.54
10/25/2022	22154 LONGACRE, WILLIAM	REIMBURSE100122		TOOL ALLOWANCE 1000.321.431330.220.000	487.07
				Total :	487.07
10/25/2022	00367 MACON SUPPLY	099262		UNIT 337 POLES FOR SERVICE TRU 5311.330.430630.220.000	90.00
		102061		ADVANTAGE GROUT 2512.320.430230.220.000	18.00
				Total :	108.00
10/25/2022	15642 MAES, BRENDA	REIMBURSEMENT2		REIMBURSE SURETY BOND FOR NC 5210.335.430510.330.000	50.00
				Total :	50.00
10/25/2022	15642 MAES, BRENDA	REIMBURSEMENT1		REIMB NOTARY RENEWAL FEE 5210.335.430510.330.000	25.00
				Total :	25.00

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10/25/2022	05652 MANRAKSA, SEAN	101722		PE/PI - HIDTA 2022 2989.290.420181.220.000	10,000.00
				Total :	10,000.00
10/25/2022	00041 MCCHD	7794		WATER TESTING 5210.335.430530.350.000	144.00
		7813		WATER TESTING 5210.335.430530.350.000	112.00
		7816		WATER TESTING 5210.335.430530.350.000	64.00
				Total :	320.00
10/25/2022	00041 MCCHD	7810		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	144.00
10/25/2022	12899 MEYER, JIM	NOVEMBER2022 RENT		414 RYMAN ST-NOV 2022 RENT 1000.245.410810.530.000	7,113.65
				Total :	7,113.65
10/25/2022	12899 MEYER, JIM	NOVEMBER22 RENT		400 RYMAN/ 198 W PINE-NOV 22 REI 1000.224.410580.530.000	6,978.41
				Total :	6,978.41
10/25/2022	00376 MIDLAND IMPLEMENT CO, INC	168400002		STEP PUMPS 12 GPM 5311.330.430630.230.000	2,594.60
				Total :	2,594.60
10/25/2022	19828 MILLER LAW, PLLC	1274		REVIEW TROUT UNLIMITED WRIT 5210.335.430530.350.000	168.75
				Total :	168.75
10/25/2022	16995 MISSOULA COMPOST COLLECTION	02472		COMPOST COLLECTION 5450.334.430246.230.000	105.00
				Total :	105.00
10/25/2022	05455 MISSOULA COPY CENTER	143079		COLOR PRINTS	

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10/25/2022	05455 MISSOULA COPY CENTER	(Continued)			
		143669		1219.370.460477.320.000 COLOR PRINTS	108.00
		143971		1219.370.460473.320.000 COLOR PLOTS	89.75
		144011		1219.370.460477.320.000 COLOR PLOTS	40.00
		145064		1219.370.460477.320.000 COLOR COPIES	20.00
		145068		2513.370.460490.390.000 COLOR PLOTS	104.00
		145138		2513.370.460477.320.000 COLOR PLOTS	72.00
		145419		2513.370.460477.320.000 COLOR PLOTS	36.00
		146331		1219.370.460477.320.000 COLOR PLOTS	36.00
		146347		2513.370.460477.320.000 COLOR PLOTS	36.00
		147301		2513.370.460477.320.000 COLOR PLOTS	72.00
				1219.370.460441.320.000	18.00
				2513.370.460490.320.000	120.00
		148455		PAINT CANS	
				1221.370.460503.220.000	59.88
				Total :	811.63
10/25/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-4		2022-4 HIDTA - OT BIRKET	
				2989.290.420181.350.040	1,379.01
				Total :	1,379.01
10/25/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS	
				5311.330.430630.341.000	1,009.74
		349374		ENGLAND BLVD AND FLYNN LN AND	
				2512.280.430263.341.000	39.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/25/2022	03643 MISSOULA ELECTRIC COOP INC	(Continued) 363503		8500 MULLAN RD 5210.335.430530.341.000	1,277.81
Total :					2,326.55
10/25/2022	00393 MISSOULA MOTOR PARTS CO	596262		AUTO PARTS SUPPLIES 1000.300.420460.230.000	157.70
		608023		AUTO PARTS SUPPLIES 2513.370.460501.235.000	36.49
		609999		AUTO PARTS SUPPLIES 2513.370.460501.235.000	728.52
		610583		AUTO PARTS SUPPLIES 2513.370.460501.235.000	86.99
		610961		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-93.82
		611027		AUTO PARTS SUPPLIES 2513.370.460501.235.000	23.57
		612376		AUTO PARTS SUPPLIES 2513.370.460501.235.000	177.73
		612802		AUTO PARTS SUPPLIES 1000.300.420460.230.000	27.44
		613163		AUTO PARTS SUPPLIES 2513.370.460501.235.000	7.22
		613242		AUTO PARTS SUPPLIES 2513.370.460501.235.000	86.80
		613326		AUTO PARTS SUPPLIES 5311.330.430630.235.000	236.51
		613491		AUTO PARTS SUPPLIES 2513.370.460501.235.000	38.01
		613568		AUTO PARTS SUPPLIES 2513.370.460501.235.000	116.63
		613675		AUTO PARTS SUPPLIES 2513.370.460501.235.000	60.22
		613857		AUTO PARTS SUPPLIES 2513.370.460501.235.000	57.72

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10/25/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		616262		AUTO PARTS SUPPLIES 1000.300.420460.230.000	804.29
		616328		AUTO PARTS SUPPLIES 1000.321.431330.230.000	569.22
		616458		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-81.00
		616632		AUTO PARTS SUPPLIES 1000.321.431330.230.000	202.42
		616782		AUTO PARTS SUPPLIES 1000.390.510300.845.000	41.92
		618760		AUTO PARTS SUPPLIES 1000.300.420455.230.000	43.80
		884605		AUTO PARTS SUPPLIES 1000.300.420420.230.000	29.99
				Total :	3,358.37
10/25/2022	14635 MISSOULA POWER EQUIPMENT	178019		MOWER PARTS 1221.370.460503.220.000	63.00
				Total :	63.00
10/25/2022	00402 MISSOULA TEXTILE SERVICES	1558108		TEXTILE SERVICES 1000.321.431330.220.000	142.61
		1563034		TEXTILE SERVICES 1000.300.420420.360.000	44.66
		1563815		TEXTILE SERVICES 5311.330.430640.350.000	99.67
		1563816		TEXTILE SERVICES 5311.330.430630.350.000	65.61
		1564676		TEXTILE SERVICES 1000.321.431330.220.000	161.57
		1565191		TEXTILE SERVICES 1000.300.420420.360.000	62.60
		S1562302		TEXTILE SERVICES 1000.321.431330.220.000	27.86

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	00402 MISSOULA TEXTILE SERVICES	(Continued)		Total :	604.58
10/25/2022	00261 MLCT	ML00534		CONFERENCE REGISTRATION 5210.335.430510.380.000	199.00
				Total :	199.00
10/25/2022	17795 MONROE, TROY	REIMBURSEMENT		REIMBURSEMENT 2512.280.431400.220.000	48.17
				Total :	48.17
10/25/2022	00410 MONTANA BOLT INC	315544		UNIT 317 BOLTS 5311.330.430630.235.000	20.00
				Total :	20.00
10/25/2022	17006 MONTANA PLUMBING COMPANY	20220855		PLUMBING REPAIRS/ SERVICES 7370.395.430266.360.710	1,105.15
				Total :	1,105.15
10/25/2022	22208 MONTANA PRE-CAST CONCRETE INC	2506		MANHOLE RINGS LIDS FOR 3RD ANI 5311.330.430630.230.000	2,568.00
		2507		STORM COVER HIGGINS BRIDGE 5450.334.430246.230.000	368.00
				5311.330.430630.230.000	222.00
		2632		5TH & WASHBURN 2512.320.431200.400.000	892.00
				Total :	4,050.00
10/25/2022	12713 MONTANA PRIVATE RESERVE	117031		REHAB BOTTLED WATER 1000.300.420460.220.000	190.80
				Total :	190.80
10/25/2022	00417 MONTANA RAIL LINK, INC	465087		AGREEMENT 601012 5311.330.430630.530.000	100.00
				Total :	100.00
10/25/2022	05161 MORIN, MICKEY	REIMBURSEMENT		CLOTHING ALLOWANCE 2512.280.431400.220.000	247.59

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	05161 MORIN, MICKEY	(Continued)		Total :	247.59
10/25/2022	00420 MORRISON MAIERLE INC	000225414		ENGINEERING SERVICES	
				5210.335.430559.930.211	217.03
				5311.330.430637.930.211	2,918.47
		000225415		ENGINEERING FEES LINCOLN HILLS	
				5210.335.430533.930.191	12,076.42
				5210.335.430533.930.192	12,076.43
				Total :	27,288.35
10/25/2022	00422 MOUNTAIN SUPPLY	9400106		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430640.230.000	498.10
				Total :	498.10
10/25/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28035/5		MOWER PARTS	
				1000.300.420420.230.000	3.68
		28095/5		NEW HIRE N ELLINGSON SHIRTS BC	
				5311.330.430640.220.000	67.97
		28116/5		HEX KEY BLADES TORCH KIT	
				5311.330.430630.220.000	52.17
		28121/5		LOCKBOX KEYS/ PARTS	
				1000.300.420460.220.000	12.74
		28156/5		TOOLS	
				2513.370.460501.220.000	73.97
		28169/5		DOG FOOD - ZIP	
				2390.290.420142.220.000	170.91
		28211/5		GRASS SEED FOR PROJ241 - ORAN	
				2512.320.430230.220.000	8.99
		28222/5		OPERATING SUPPLIES FOR CREW	
				2512.280.430265.220.000	119.93
		28239/5		OPERATING SUPPLIES	
				2512.320.430230.220.000	75.97
				Total :	586.33
10/25/2022	21726 NALL, STELLA	0031		NORTHSIDE/WESTSIDE ART PROJEI	
				1000.250.410121.700.000	1,500.00

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	21726 NALL, STELLA	(Continued)		Total :	1,500.00
10/25/2022	00429 NASH ENTERPRISES INC	10596		SEWER CAMERA CARBIDE WHEELS 5311.330.430630.230.000	1,153.19
				Total :	1,153.19
10/25/2022	09431 NATURES BEST INC	6161		FY23 MAINTENANCE CONTRACT W/ 5311.330.430640.360.000	1,627.08
				Total :	1,627.08
10/25/2022	00436 NORCO, INC	36037444		WATER SANITATION 2513.370.460490.230.000	389.35
		36044316		30 MINUTE FLARE 1000.290.420150.220.000	175.00
				Total :	564.35
10/25/2022	18811 NORTH RIDGE FIRE EQUIPMENT	19922		PUMP PARTS 1225.300.420460.220.000	223.64
		19924		PUMP PARTS 1225.300.420460.220.000	144.03
		276219826		PARTS/ REPAIRS/ TOOLS 1000.300.420460.230.000	122.80
				Total :	490.47
10/25/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2554133		CLOTHING 2513.370.460432.220.000	1,048.60
				Total :	1,048.60
10/25/2022	00725 NORTHWESTERN ENERGY	04212866		LIFT STATIONS ELECTRICITY 5311.330.430630.341.000	3,923.88
				5311.330.430640.341.000	41,218.04
				Total :	45,141.92
10/25/2022	00725 NORTHWESTERN ENERGY	04212817		MULTIPLE LOCATIONS 2513.370.460501.341.000	1,472.59
				Total :	1,472.59

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10/25/2022	00725 NORTHWESTERN ENERGY	07245101		UTILITY BILLS	
				2512.280.430263.341.000	1,315.24
		0724537-6		2512.280.430264.341.000	1.13
				SCHOOL FLASHERS AT CHIEF CHAR	
		0724538-4		2512.280.430264.341.000	14.40
				SCHOOL FLASHERS AT LEWIS AND C	
		0724539-2		2512.280.430264.341.000	12.06
				SCHOOL FLASHERS AT WASHINGTC	
		1956123-2		2512.280.430264.341.000	37.29
				4917 LOWER MILLER CREEK LIFT ST	
		3237987-7		5311.330.430630.341.000	255.48
				7740 LOWER MILLER CK LIFT STATIC	
		3421085-6		5311.330.430630.341.000	202.43
				109 N CATLIN ST	
10/25/2022	00725 NORTHWESTERN ENERGY	04212825		1000.246.430220.341.000	1,463.32
				5405 MOMONT RD LIFT STATION	
				5311.330.430630.341.000	173.30
				UNIVERSITY MTN	
10/25/2022	00487 OFFICE CITY	12906-2		5311.330.430630.341.000	32.52
				Total :	3,507.17
		13370-1		UTILITY BILLS	
				2512.280.430263.341.000	144.97
10/25/2022	00487 OFFICE CITY	14200-0		2512.280.430264.341.000	59.46
				Total :	204.43
		15739-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	263.99
10/25/2022	00487 OFFICE CITY	15739-1		OFFICE SUPPLIES	
				2513.370.460490.210.000	2.59
				OFFICE SUPPLIES	
				2513.370.460490.210.000	50.00
10/25/2022	00487 OFFICE CITY	15739-1		2513.370.460470.210.000	49.99
				OFFICE SUPPLIES	
10/25/2022	00487 OFFICE CITY	15739-1		1000.300.420410.210.000	209.15

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10/25/2022	00487 OFFICE CITY	(Continued)			
		17398-0		OFFICE SUPPLIES 2700.255.470210.350.000	37.99
		17600-0		OFFICE SUPPLIES 2513.370.460470.220.000	183.92
		17999-0		PAPER X10 CASES 1000.290.420110.220.000	434.90
		19576-1		OFFICE SUPPLIES 1000.220.410210.210.000	102.93
		19606-0		OFFICE SUPPLIES 1000.300.420410.210.000	35.67
		20095-1		OFFICE SUPPLIES 7393.385.470210.210.000	66.49
		20112-0		OFFICE SUPPLIES 1000.221.410810.210.000	43.07
				1000.221.469005.220.419	3.99
		20112-1		OFFICE SUPPLIES 1000.221.410810.210.000	5.69
		20112-2		OFFICE SUPPLIES 1000.221.469005.220.419	21.99
				Total :	1,512.36
10/25/2022	20823 OFFICE FURNITURE OUTLET	57815		OFFICE FURNITURE 5450.334.430210.210.000	429.00
				Total :	429.00
10/25/2022	00488 OFFICE SOLUTIONS AND SERVICES	10083		OFFICE SUPPLIES 5311.330.430640.220.000	25.94
		10101		OFFICE SUPPLIES 5311.330.430610.210.000	9.40
		INV109082		SEPTEMBER COPIER OVERAGE CH.	
				5311.330.430610.360.000	72.12
		INV109125		OFFICE SUPPLIES 1000.300.420420.360.000	357.43

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10/25/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV109191		OFFICE SUPPLIES 1000.224.411060.220.000 1000.224.410580.320.000	6.37 6.37
				Total :	477.63
10/25/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-408903		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	43.98
		1563-196500		AUTOMOTIVE PARTS & SUPPLIES 1000.300.420460.220.000	252.77
		1563-199193		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460484.220.000	23.98
				Total :	320.73
10/25/2022	02494 OVERHEAD DOORS	59840		SERVICE CALL 7370.395.430266.360.712	280.00
				Total :	280.00
10/25/2022	00726 PARTNERSHIP HEALTH CENTER	0922		SEPT MST REIMBURSEMENT PHC 1000.300.429001.700.419	39,020.39
				Total :	39,020.39
10/25/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4168		CIT - SERVICEPOINT ACCESS - JUL- 2989.290.420000.220.000	150.00
				Total :	150.00
10/25/2022	22400 PAYMENTUS CORPORATION	INV15125015		CREDIT CARD FEES 5311.330.510110.550.000 5210.335.510110.550.000 5450.334.430210.550.000	99.90 216.45 16.65
		INV15127328		CREDIT CARD FEES 5311.330.510110.550.000 5210.335.510110.550.000 5450.334.430210.550.000	107.97 233.93 18.00
				Total :	692.90
10/25/2022	17492 PETES ELECTRIC	REFUND101422		REFUND OF MULTIPLE PERMIT FEE	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/25/2022	17492 PETES ELECTRIC	(Continued)		2394.000.323012.00	1,208.00
				Total :	1,208.00
10/25/2022	12272 PITMAN, STEVEN	REIMBURSE101722		RIVER CLEAN-UP 1000.300.420490.230.000	109.99
				Total :	109.99
10/25/2022	04962 PLATT ELECTRICAL SUPPLY	3H03062		MASTIC TAPE AND 3M BSV14Q 2512.280.430263.230.000	55.68
				Total :	55.68
10/25/2022	22717 POMP'S TIRE SERVICE INC	1850004955		VEHICLE MAINTENANCE 2513.370.460501.235.000	74.15
				Total :	74.15
10/25/2022	03009 POTEET CONSTRUCTION	4877		TRAFFIC CONTROL 5210.335.430550.360.000	649.50
				Total :	649.50
10/25/2022	15284 POTTON, REBECCA	TVLADV111322		CRISIS NEGOTIATION CONF 111322- 1000.290.420130.370.000	379.50
		TVLSET082322		RECRUITING RETENTION CONF 1000.290.420130.370.000	60.00
				Total :	439.50
10/25/2022	23133 PRICE, MERCEDES	TVLSET100722		HCTC CONFERNCE LAS VEGAS 5210.335.430510.370.000 5311.330.430610.370.000 5450.334.430210.370.000	106.35 49.09 8.18
				Total :	163.62
10/25/2022	18985 PROFESSIONAL CONSTRUCTION SERV	22038		GRIT WASHER REPAIR 5311.330.430640.360.000	80.00
				Total :	80.00
10/25/2022	21757 PROSPECT CONSTRUCTION	PAYAPP4		PROJECT 2020-012 COOPER ALLEY	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/25/2022	21757 PROSPECT CONSTRUCTION	(Continued)		5210.335.430551.930.204	259,361.92
				Total :	259,361.92
10/25/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X2	
				1000.290.420182.350.000	190.00
				Total :	190.00
10/25/2022	23174 RAIL AUTHORITY, BIG SKY PASSENGER	011		GREATER NORTHWEST PASSENGER	
				2955.280.411070.330.000	500.00
				Total :	500.00
10/25/2022	00612 RDO EQUIPMENT CO	P5516268		TOOLS	
				2513.370.460501.220.000	2,340.00
		P5791468		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	1,216.69
		P5809368		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	162.44
		P5827268		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	53.22
				Total :	3,772.35
10/25/2022	09888 RIVERA, ROBERT	REIMBURSEMENT		FY23 TUITION BOOKS REIMBURSEMENT	
				5311.330.430640.380.000	366.00
				Total :	366.00
10/25/2022	21900 ROBINSON, MAJOR	REIMBURSEMENT082322		CLOTHING ALLOWANCE	
				2394.310.420500.220.000	308.96
				Total :	308.96
10/25/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	224		MASTAD LS POWER ISSUE	
				5311.330.430630.360.000	142.50
		225		KONA LS CONTROL ISSUE	
				5311.330.430630.360.000	142.50
		226		BATTERY FOR BUENO VISTA LS	
				5311.330.430630.230.000	54.00
				5311.330.430630.360.000	285.00

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10/25/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	(Continued)			
		227		RESERVE ST LIFT STATION PUMP RI	
				5311.330.430630.360.000	522.50
		228		2017 MCDONALD STEP SYSTEM FU	
				5311.330.430630.230.000	62.40
				5311.330.430630.360.000	142.50
		229		UNIV OF MT LIFT STATION TRANSMI	
				5311.330.430630.230.000	505.45
				5311.330.430630.360.000	237.50
				Total :	2,094.35
10/25/2022	12176 RODDA PAINT	69096969		GRACO KIT TRAFFIC	
				2512.280.430265.220.000	308.00
				Total :	308.00
10/25/2022	12900 SEAL ANALYTICAL	52878		SEAL PUMP TUBING	
				5311.330.430650.220.000	623.14
				Total :	623.14
10/25/2022	23169 SHAW, SIERRA	COM-01-01		PLANNING AND POSTER	
				2700.255.470210.350.000	500.00
				Total :	500.00
10/25/2022	13108 SOLE STONE REIMBURSE SERVICES	12712		MEDICAL SUPPLIES	
				1000.300.420455.220.000	158.47
				Total :	158.47
10/25/2022	08956 SPLASH CAR WASH	2169		CAR WASH	
				2512.280.431400.235.000	13.00
				Total :	13.00
10/25/2022	00224 STATE OF MONTANA	SEP2022 MSLA		PARKING TICKETS 9/1-9/30 2022	
				7370.395.430266.350.703	150.96
				Total :	150.96
10/25/2022	00597 STITCHES EMBROIDERY	29073		CLOTHING	
				2513.370.460410.220.000	457.50

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	00597 STITCHES EMBROIDERY	(Continued)		Total :	457.50
10/25/2022	20713 SWANEY, WILLIAM R	15		SERVICES FOR ASTC-34 HOURS 1000.250.450500.700.000	2,550.00
				Total :	2,550.00
10/25/2022	13196 SWARTZ, TYLER	TVLSET091422		PEACEKEEPER INSTRUCTOR 09112: 1000.290.420130.370.000	35.00
				Total :	35.00
10/25/2022	00607 SWEET PEA SEWER & SEPTIC	125252		PORTA POTTY RENTAL 2513.370.460470.390.000	100.00
		125389		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		125390		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		125391		PORTA POTTY RENTAL 2513.370.460501.350.000	225.00
		125392		PORTA POTTY RENTAL 2513.370.460501.350.000	360.00
		125393		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		125394		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		125395		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		125396		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		125397		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
		125398		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		125399		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		125400		PORTA POTTY RENTAL 2513.370.460501.350.000	25.00

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10/25/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		125401		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		125405		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		125406		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		125407		PORTA POTTY RENTAL 2513.370.460484.350.000	200.00
		125408		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
				Total :	2,730.00
10/25/2022	23171 TAWNEY, LINDA	REFUND		OVERPAYMENT LPR10016622 7370.000.360010.00	5.00
				Total :	5.00
10/25/2022	04722 TEAR IT UP LLC	60667		DOCUMENT DESTRUCTION 1000.230.410360.350.000	121.00
				Total :	121.00
10/25/2022	00587 THATCHER COMPANY OF MT, INC	2022350101170		T-FLOC 5311.330.430640.220.000	9,086.00
		2022350101227		T FLOC 5311.330.430640.220.000	8,800.00
				Total :	17,886.00
10/25/2022	00642 THORPE, RANDY	REIMBURSEMENT101422		ST.5 MATERIALS/ TOOLS 1000.300.420420.230.000	50.72
				Total :	50.72
10/25/2022	14089 TRAPPER PEAK COFFEE CO	092822		COFFEE AND COOKIES 1000.220.410210.220.000	39.00
				Total :	39.00
10/25/2022	14551 TREASURE STATE TREE INC, ADVANCED A 21158			WAYSIDE HORNS PROJECT 2020-00 4037.280.430264.350.201	4,000.00

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	14551 TREASURE STATE TREE INC, ADVANC	(Continued)		Total :	4,000.00
10/25/2022	00609 TRI ARC INC	100109		OPERATING SUPPLIES	
				2512.280.430265.220.000	173.44
		R23090		WELDING SUPPLIES	
				5311.330.430640.530.000	16.53
				Total :	189.97
10/25/2022	23162 TRUCKPRO, LLC	311-0000529		PARTS FOR 112	
				2512.320.430252.230.000	71.60
				Total :	71.60
10/25/2022	01050 US BANK	6667415		AGENT FEE 9/1/22-8/31/23	
				3091.390.490100.620.000	400.00
		6674844		AGENT FEE 9/1/22-8/31/23	
				3460.390.510100.620.000	400.00
				Total :	800.00
10/25/2022	04164 USPS	3085704		MIM BRM ACCOUNT	
				2955.280.411080.330.000	25.00
				Total :	25.00
10/25/2022	00660 UTILITIES UNDERGROUND	2095095		UTILITY LOCATION SVS	
				5311.330.430630.350.000	53.38
		2095229		UTILITY LOCATION SVS	
				5311.330.430630.350.000	324.99
				Total :	378.37
10/25/2022	00665 VERIZON WIRELESS	842388319-01		ENGINEERING, PUBLIC WORKS ADM	
				2512.280.431400.344.000	1,019.82
				2512.280.430100.344.000	269.70
				5450.334.430210.344.000	1,042.13
				5210.335.430510.344.000	298.16
				5311.330.430610.344.000	248.67
				Total :	2,878.48
10/25/2022	00665 VERIZON WIRELESS	842388319-01		ENGINEERING, PUBILC WORKS ADM	

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10/25/2022	00665 VERIZON WIRELESS	(Continued)		2512.280.431400.344.000	914.57
				2512.280.430100.344.000	269.29
				5450.334.430210.344.000	277.87
				5210.335.430510.344.000	98.02
				5311.330.430610.344.000	75.59
				Total :	1,635.34
10/25/2022	00665 VERIZON WIRELESS	571493073-01		SERVICES SEP04-OCT03 2022	
				7370.395.430266.344.000	529.67
				Total :	529.67
10/25/2022	00665 VERIZON WIRELESS	642421345-01		SERVICES SEPT 05-OCT 04 2022	
				1000.224.410580.344.000	493.34
				Total :	493.34
10/25/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 9/10 TO 10/9	
				2512.320.430210.344.000	207.01
				Total :	207.01
10/25/2022	00665 VERIZON WIRELESS	370279881-11		COMM/SIGN CELLS 9/4-10/3	
				2512.280.430270.344.000	103.24
				2512.280.430265.344.000	71.81
				Total :	175.05
10/25/2022	00665 VERIZON WIRELESS	242012222-02		SERVICES SEP02-OCT01 2022	
				1000.245.410810.344.000	100.74
				1000.240.410510.344.000	50.37
				Total :	151.11
10/25/2022	00665 VERIZON WIRELESS	671100517-04		SERVICES SEP03-OCT03 2022	
				1000.221.469005.220.419	40.01
				Total :	40.01
10/25/2022	13822 VERIZON WIRELESS - VSAT	9022305109		#22-030 HIDTA	
				2989.290.420181.350.000	75.00
				Total :	75.00

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10/25/2022	13318 VON LOSSBERG, BRYAN	MSO-03		PROJECT: 100% CLEAN ELECTRICIT 1000.250.419000.350.000	4,187.50
				Total :	4,187.50
10/25/2022	01605 WESTERN EXCAVATING INC	028597		SUMP ROCK ON SUNFLOWER 2512.320.431200.400.000	487.20
		028631		SUMP ROCK ON COOLEY 2512.320.431200.400.000	932.40
		028672		SUMP ROCK ON 6TH 2512.320.431200.400.000	911.70
		028803		POTHOLE PATCH 2512.320.430230.400.000	228.20
		028804		NORMANS SPEED TABLES 2512.320.430230.400.000	1,398.60
		028805		SPRING DRIVE SUMP ROCK 2512.320.431200.400.000	910.20
		028843		SUMP PATCH COOLEY & HOLMES 2512.320.431200.400.000	592.74
		028845		EXPRESSWAY MANHOLE 2512.320.430230.400.000	140.70
		028887		3/4" ASPHALT 2512.320.430230.400.000	13,892.76
				Total :	19,494.50
10/25/2022	00057 WGM GROUP INC	67045		FLOODPLAIN MAP REVIEW 5311.330.430610.350.000	299.20
		67047		WATER RIGHTS ASSISTANCE 5210.335.430530.350.000	1,776.30
		67158		RUSSELL ST COMMUTER TRAIL CRC 4033.280.430262.930.221	1,487.90
				Total :	3,563.40
10/25/2022	22733 WHALEN, TY	TVLSET100122		DARBY WILDFIRE PER DIEM 1225.300.420460.220.000	787.00
				Total :	787.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/25/2022	01665 WYCKMAN PROPERTY LLC	NOVEMBER 2022 RENT		OFFICE RENT 330 N HIGGINS-NOV2; 2989.290.420000.530.000	610.00
				Total :	610.00
10/25/2022	10582 XEROX CORPORATION	017235268		COPIES 1000.220.410210.360.000	10.67
				Total :	10.67
10/25/2022	04547 YARDLEY, JOANNA	09272022		CARAS PARK SIGN 5450.334.430210.390.000	2,850.00
				Total :	2,850.00
181 Checks for bank code : apbank				Bank total :	1,308,630.83