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Invoice List
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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/18/2022	22838 836 TECHNOLOGIES CORPORATION	M10-15-1705		TACTICAL PHONE 4020.390.420295.940.000	13,391.04
				Total :	13,391.04
10/18/2022	00004 ACE	219094526		HARDWARE SUPPLIES 2513.370.460490.232.000	70.93
		219143190		HARDWARE SUPPLIES 2513.370.460439.220.000	65.00
		219148201		HARDWARE SUPPLIES 2513.370.460490.220.000	57.97
		219150473		HARDWARE SUPPLIES 2513.370.460439.220.000	64.92
		219159742		HARDWARE SUPPLIES 1000.250.411050.220.000	24.90
		219160910		DUCT TAPE, POSTHOLE DIGGER 2512.280.430265.220.000	57.98
		219161706		HARDWARE SUPPLIES 2513.370.460484.350.000	81.78
		219167846		SIMPLE GREEN 2512.280.430265.220.000	25.98
		235679375		PARTS FOR 135 2512.320.430230.230.000	7.99
		235683594		HARDWARE SUPPLIES 7370.395.430266.230.000	57.91
		235686555		HARDWARE SUPPLIES 7370.395.430266.230.000	19.98
		235687025		HARDWARE SUPPLIES 2513.370.460501.220.000	194.01
				Total :	729.35
10/18/2022	06982 ADVANCED LAWN CARE & MAINT	6946		CONTRACT MOWING 2513.370.460501.350.000	1,277.20
				Total :	1,277.20
10/18/2022	06486 AERO POWER VAC INC	2022-1005		MILLING ON MCDONALD & CLARK	

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10/18/2022	06486 AERO POWER VAC INC	(Continued)		2512.320.430230.530.000	2,750.00
				Total :	2,750.00
10/18/2022	00185 ALPHAGRAPHICS MISSOULA	83157		BUSINESS CARDS FOR DONNA	
		83194		5210.335.430510.210.000	49.95
		83203		FLOODPLAIN NOTICES	
		83247		1000.250.411050.310.000	260.58
		83461		FLOODPLAIN NOTICES	
				1000.250.411050.310.000	296.20
				BUSINESS CARDS	
				1000.224.410580.210.000	49.95
				MAILING SERVICES	
				1000.250.410124.700.018	1,152.41
				Total :	1,809.09
10/18/2022	01573 ANCHOR ELECTRIC INC	REFUND 254361		REFUND PERMIT 2022-MSS-ELC-008	
				2394.000.323012.00	69.00
				Total :	69.00
10/18/2022	00012 ANDERS BUSINESS SOLUTIONS	79225		FIRST QTR COPIES FY23	
				2512.320.430210.320.000	277.76
				Total :	277.76
10/18/2022	12793 APPLIED CONCEPTS INC	408178		#86-90 #78 #79 #99 STALKER RADAR	
				4020.390.420291.940.000	15,000.00
				Total :	15,000.00
10/18/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025176151		PARTS FOR 199	
				2512.320.430230.230.000	801.44
				Total :	801.44
10/18/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025134028		PARTS FOR 199	
				2512.320.430230.230.000	172.52
				Total :	172.52
10/18/2022	06533 BAKERY & RESTAURANT FOODS INC	645116		CONCESSIONS	

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10/18/2022	06533 BAKERY & RESTAURANT FOODS INC	(Continued)			
		648560		2513.370.460477.220.000 CONCESSIONS	648.28
		648902		1219.370.460477.220.000 CONCESSIONS	52.49
				1219.370.460477.220.000	796.12
				Total :	1,496.89
10/18/2022	19158 BALCO UNIFORM	72044		CLOTH PATCH - TRAFFIC CIVILIAN B	
				1000.290.420150.220.000	148.81
				Total :	148.81
10/18/2022	21972 BIG PIANO TECHNOLOGIES INC	3		MUSICAL STAIRS INSTALLED/LIBRA	
				1000.250.450500.700.000	1,845.00
				Total :	1,845.00
10/18/2022	02996 BIG SKY KUBOTA LLC	01-76832		EQUIPMENT PARTS	
				2513.370.460484.220.000	500.00
				Total :	500.00
10/18/2022	08364 BIG SKY MOTORSPORTS	35533		#39 REPLACED LOW BEAM HEADLIC	
		35580		1000.290.420150.360.000	97.49
				#39 REPLACED BATTERY	
				1000.290.420150.360.000	312.24
				Total :	409.73
10/18/2022	15069 BIG WEST EQUIPMENT, INC	952120		UNIT #354 FILTERS	
				5311.330.430660.235.000	191.54
				Total :	191.54
10/18/2022	09988 BLACK KNIGHT SECURITY	6518-4948		SLEEPY INN/ SEPT16-30 2022	
				1251.246.440120.350.000	180.00
		6518-4962		PATROL STOPS SEPT16-30 2022	
				2513.370.460501.350.000	1,157.58
				1221.370.460503.350.000	159.00
				2513.370.460484.350.000	190.95

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	1,687.53
10/18/2022	00460 BOYCE LUMBER & DESIGN CENTER	2210-855986		LADDERS 1000.340.430930.220.000	445.00
				Total :	445.00
10/18/2022	22426 BRYSON LAWN SERVICE	091208		SEPT 22 SERVICES REDFERN PARK 2513.370.460501.350.000	645.00
				Total :	645.00
10/18/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	51216		PARTS FOR 186 2512.320.430252.230.000	9,519.62
		51366		PARTS FOR 113 2512.320.430252.230.000	150.60
				Total :	9,670.22
10/18/2022	20702 C/O WAVE CREST FINANCIAL LLC, SECULC	i61022256		12 MONTHS SERVICES:10/1/22-9/30/22 1000.224.410580.360.000	30,000.00
				Total :	30,000.00
10/18/2022	19794 CAREY, JAMES	ADVANCE		MEAL PER DIEM WATER SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50
10/18/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE HIDTA SEP 22 - 2989.290.420181.344.000	63.16
		4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	73.84
				Total :	137.00
10/18/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		INTERNET - ICAC 100422-110322 2989.290.420160.350.000	149.97
				Total :	149.97
10/18/2022	22834 CHRISTOPHER, LEVI	ADVANCE		MEAL PER DIEM WATER SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50

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10/18/2022	17377 CINTAS	5128049075		FIRST AID SUPPLIES 1000.246.431350.220.000	101.02
				Total :	101.02
10/18/2022	02687 CITY LIFE COMMUNITY CENTER	13886		STUDENT CENTER RENTAL 1000.250.410124.700.016	150.00
				Total :	150.00
10/18/2022	00312 CITY OF MISSOULA	2934		FIT CITY SWIMS 6050.390.520800.352.000	18.05
				Total :	18.05
10/18/2022	00312 CITY OF MISSOULA	068641272490		1427 W BROADWAY 1251.246.440120.340.000 1251.246.440120.342.000	5.45 9.29
				Total :	14.74
10/18/2022	11322 COLYER, ROSS	TVLADV111322		BASIC TRAFFIC INVESTIGATION 1000.290.420130.370.000	352.00
				Total :	352.00
10/18/2022	15888 COMPUTER FOUNDATIONS	2527		TECH HARDWARE/ MAINTENANCE 1000.230.410360.390.000 1000.230.410360.220.000	156.25 189.98
				Total :	346.23
10/18/2022	22322 CORDICO INC	INVCOR445		WELLNESS APP 1000.290.420110.360.000	15,000.00
				Total :	15,000.00
10/18/2022	15994 CORE & MAIN LP	R299026		SAMPLING STATIONS 5210.335.430530.230.000	2,800.00
		R404183		REPAIR CLAMP 5210.335.430550.230.000	149.21
		r649842		CHLORINE PUMP 5210.335.430530.230.000	1,397.88

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10/18/2022	15994 CORE & MAIN LP	(Continued) R666439		REPAIR CLAMP 5210.335.430550.230.000	600.12
		R735811		COPPERHORN RETURNS 5210.335.430597.940.000	-136.00
				Total :	4,811.21
10/18/2022	23165 COVILL, EMMA	092822 1ST		1ST INSTALLMENT TRAFFIC CIRCLE 2365.220.460457.350.000	2,000.00
		092822 2ND		2ND INSTALLMENT TRAFFIC CIRCLE 2365.220.460457.350.000	2,000.00
				Total :	4,000.00
10/18/2022	06183 CRAWFORD, SHANE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	83.00
				Total :	83.00
10/18/2022	14053 CROCKER, CRYSTAL	TVLADV120422		PATC DEATH & HOMICIDE INVESTIG. 1000.290.420130.370.000	1,061.79
				Total :	1,061.79
10/18/2022	08987 CTEAWARDS.COM	20221006		FARMER NAME PLATE AND TAG 1000.210.410100.240.000	21.00
		20221006-1		HALLSTROM NAME TAG 1000.245.410810.220.000	10.00
				Total :	31.00
10/18/2022	13919 DAVIS, CLINT	REIMBURSE 100422		CLOTHING ALLOWANCE 2513.370.460432.220.000	290.00
				Total :	290.00
10/18/2022	00124 DEPT OF REVENUE	WESTERN EXCAVATING		PARKS-PFTENNIS 2022 4081.370.460400.930.231	1,948.37
				Total :	1,948.37
10/18/2022	00124 DEPT OF REVENUE	ADVANCED ARBOR CARE		PARKS-STUMPREM 2022 2513.370.460439.350.000	171.00

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10/18/2022	00124 DEPT OF REVENUE	(Continued) PROSPECT CONST.		2019-062 RESEVOIR R 5210.335.430533.930.201	1,837.78
				Total :	2,008.78
10/18/2022	00124 DEPT OF REVENUE	WESTERN EXCAVATING		PROJECT#2020-042 3RD ST 5210.335.430551.930.214	1,303.50
				Total :	1,303.50
10/18/2022	10189 DOYLE, DAN	100622		OFFICER INTERVIEW PANELIST OCT 1000.290.420110.350.000	10.00
				Total :	10.00
10/18/2022	04731 DRUG FREE ALLIANCE, A	72327		DRUG/ALCOHOL TESTING 2513.370.460432.350.000 5311.330.430630.350.000 5210.335.430550.350.000 1000.321.431330.350.000	50.00 120.00 100.00 85.00
				Total :	355.00
10/18/2022	16143 DUFFIN, JASON	TRVLSETTLEMENT		ATTEND NW BIOSOLIDS CONFEREN 5311.330.430660.370.000	96.16
				Total :	96.16
10/18/2022	23134 ENDERSON, JUDEE	TRVLSETTLEMENT		REIMBURSE BAGGAGE FEE CIS COI 5450.334.430210.380.000 5210.335.430510.380.000 5311.330.430610.380.000	4.25 55.25 25.50
				Total :	85.00
10/18/2022	00092 ENERGY LABORATORIES, INC.	507148		WATER TESTING 5210.335.430550.350.000	97.00
		507149		WATER TESTING 5210.335.430550.350.000	87.00
		507150		WATER TESTING 5210.335.430550.350.000	52.00

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10/18/2022	00092 ENERGY LABORATORIES, INC.	(Continued)			
		507151		WATER TESTING 5210.335.430550.350.000	52.00
		507152		WATER TESTING 5210.335.430550.350.000	52.00
		507153		WATER TESTING 5210.335.430550.350.000	52.00
		507154		WATER TESTING 5210.335.430550.350.000	52.00
		507155		WATER TESTING 5210.335.430550.350.000	52.00
		507156		WATER TESTING 5210.335.430550.350.000	52.00
		507157		WATER TESTING 5210.335.430550.350.000	52.00
		507158		WATER TESTING 5210.335.430550.350.000	52.00
		507159		WATER TESTING 5210.335.430550.350.000	52.00
		507160		WATER TESTING 5210.335.430550.350.000	87.00
		507161		WATER TESTING 5210.335.430550.350.000	52.00
		507162		WATER TESTING 5210.335.430550.350.000	52.00
		507163		WATER TESTING 5210.335.430550.350.000	52.00
		507164		WATER TESTING 5210.335.430550.350.000	52.00
		507165		WATER TESTING 5210.335.430550.350.000	52.00
		507166		WATER TESTING 5210.335.430550.350.000	52.00
		507167		WATER TESTING 5210.335.430550.350.000	52.00

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10/18/2022	00092 ENERGY LABORATORIES, INC.	(Continued)			
		507168		WATER TESTING 5210.335.430550.350.000	52.00
		507169		WATER TESTING 5210.335.430550.360.000	52.00
				Total :	1,259.00
10/18/2022	00874 FASTENAL	MTMSL89222		PARTS FOR 186 2512.320.430252.230.000	25.48
		MTMSL89257		PARTS FOR 186 2512.320.430252.230.000	28.99
				Total :	54.47
10/18/2022	04219 FERGUSON ENTERPRISES LLC	0852944		PLUMBING SUPPLIES 2513.370.460501.220.000	110.55
				Total :	110.55
10/18/2022	14933 FIELD INSTRUMENTS & CONTROLS	INV12164		FLOW SENSOR/ADAPTER/MONITOR 5210.335.430530.230.000	1,139.57
		INV12441		FLOW ADAPTERS 5210.335.430530.230.000	2,250.00
		INV12504		FLOW SENSORS 5210.335.430530.230.000	1,281.00
				Total :	4,670.57
10/18/2022	00108 FINEST OIL COMPANY	121636		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,867.56
		121643		RIB T5X 10W OIL 5311.330.430660.230.000	1,028.15
		121690		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,499.67
				Total :	5,395.38
10/18/2022	22287 FISHER'S TECHNOLOGY	1074412		INK/ TONER METERING 1000.221.410810.320.000	10.36
				Total :	10.36

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10/18/2022	00552 FRANCE, TIM & EXIE	100122		OCT-DEC 2022 QUARTERLY PYMT 7370.395.430266.500.733	2,250.00
				Total :	2,250.00
10/18/2022	00179 GALLS INC	022102209		TROUSERS - NEW ISSUE C154 1000.290.420150.220.000	52.00
		022141839		IKE JACKET - NEW ISSUE C151 1000.290.420150.220.000	250.00
		022141843		IKE JACKET - NEW ISSUE C150 1000.290.420150.220.000	250.00
		022162004		SHIRT - NEW ISSUE C152 1000.290.420150.220.000	98.00
		022211812		HANDCUFFS - NEW ISSUE C153 1000.290.420150.220.000	40.00
				Total :	690.00
10/18/2022	20139 GARD, KARSON	REIMBURSEMENT		REIMBURSE K. GARD WIRE STRIPPI 5210.335.430550.220.000	42.99
				Total :	42.99
10/18/2022	19493 GARDEN CITY JANITORIAL INC	28801		MPC CLEANING 7370.395.430266.390.044	425.15
		28804		OFFICE CLEANING AND SUPPLIES 5210.335.430510.360.000	1,200.54
				2512.280.431400.360.000	211.86
				5450.334.430210.360.000	194.20
				2512.280.430100.360.000	158.90
				Total :	2,190.65
10/18/2022	11083 GECKO FENCE & LANDSCAPE LLC	26227		LAWN MOWING 5210.335.430520.360.000	290.00
		26254		LAWN MOWING 5210.335.430520.360.000	225.00
		26256		LAWN MOWING 5210.335.430520.360.000	360.00

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10/18/2022	11083 GECKO FENCE & LANDSCAPE LLC	(Continued) 26257		LAWN MOWING 5210.335.430520.360.000	740.00
		26261		LAWN MOWING 5210.335.430520.360.000	525.00
		26266		LAWN MOWING 5210.335.430520.360.000	300.00
		26270		WEEDMAT 5210.335.430520.360.000	161.13
				Total :	2,601.13
10/18/2022	14572 GEHER, BRANDON	TVLADV103122		FIRST LINE SUPERVISOR 103122-110 1000.290.420130.370.000	265.50
		TVLSET080522		PRIMARY SWAT 073022-080522 HELI 1000.290.420130.370.000	64.00
				Total :	329.50
10/18/2022	21503 GILLHOUSE, JAY	TVLADV101922		CIT INTL INSTRUCTOR 101922-10212 2989.290.420000.220.000	418.88
				Total :	418.88
10/18/2022	21851 GLACIER SWEETS LLC	1028		BIRTHDAY CAKES 2513.370.460490.220.000	106.00
				2513.370.460477.220.000	1,770.99
				Total :	1,876.99
10/18/2022	12811 GOVERNMENT LEASING & FINANCE	484312335		CONTRACT 077-0019332-015 11/22/2 2512.280.490504.610.000	15,832.87
				4060.390.490504.610.000	11,309.19
				5311.330.490506.610.000	18,094.70
				2512.280.490504.620.000	457.96
				4060.390.490504.620.000	327.10
				5311.330.490506.620.000	523.39
				Total :	46,545.21
10/18/2022	00691 GRAINGER INC	9460858211		EAR PLUGS PPE & DRY WIPE ROLL 5311.330.430660.220.000	132.84

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	00691 GRAINGER INC	(Continued)		Total :	132.84
10/18/2022	13921 GREAT BEAR NATIVE PLANTS	SI-788		PATTEE CREEK SUPPLIES 5450.334.430246.230.000	1,807.76
				Total :	1,807.76
10/18/2022	11323 GRIFFITH, JOHN	TVLADV103122		FIRST LINE SUPERVISOR 103122-110 1000.290.420130.370.000	603.27
				Total :	603.27
10/18/2022	00215 GRIZZLY FENCE	63657		FENCING 5210.335.430520.360.000	4,700.00
				Total :	4,700.00
10/18/2022	00217 GRIZZLY SECURITY	130082		ARMORED CAR SERVICE 1000.240.410510.350.000	341.33
				2513.370.460490.350.000	341.33
		130086		ARMORED CAR SERVICE 5210.335.430510.360.000	221.86
				5450.334.430210.350.000	17.07
				5311.330.430610.360.000	102.40
				Total :	1,023.99
10/18/2022	22337 HALL & EVANS LLC	198848		JUNE SERVICES - CLIENT 98869-2 JI 1000.290.420110.350.000	677.00
		200184		JULY SERVICES - CLIENT 18869-2 JI 1000.290.420110.350.000	236.00
				Total :	913.00
10/18/2022	13757 HARLOWS TRUCK CENTER	02P12022		PARTS FOR 138 2512.320.430230.230.000	800.07
		02P12108		PARTS FOR 138 2512.320.430230.230.000	5.79
		02P12164		PARTS FOR 138 2512.320.430230.230.000	2.26
		02P12220		PARTS FOR 138 2512.320.430230.230.000	88.44

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10/18/2022	13757 HARLOWS TRUCK CENTER	(Continued) 02P12236		PARTS FOR 138 2512.320.430230.230.000	1,027.12
				Total :	1,923.68
10/18/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021B0605		FITTINGS 5210.335.430530.230.000	77.22
				Total :	77.22
10/18/2022	17851 HARRIS, JOSH	TVLADV120422		PATC DEATH & HOMMIDE INVESTI 1000.290.420130.370.000	1,061.79
				Total :	1,061.79
10/18/2022	21236 HC WEST, LLC	MTS6210938		FIRE SPRKLR SYSTEM INSPECTION 1000.246.431350.360.000	431.00
				Total :	431.00
10/18/2022	00233 HDR ENGINEERING INC	1200439202		PROJECT 2020-062 PROFESSIONAL 4033.280.430262.930.222	43,564.90
		1200447277		PROJECT 2020-062 WORDEN PROFI 4033.280.430262.930.222	6,662.57
		1200466830		SERVICES AUG28-SEP24 2022 7383.385.470230.350.000	16,818.00
		1200467275		PROJECT 2019-62 UPPER PROSPEC 5210.335.430533.930.201	6,725.38
				Total :	73,770.85
10/18/2022	08850 HELENA REGIONAL AIRPORT	38850		MONTHLY TRAINING - DRIVING TRA 1000.290.420130.370.000	900.00
				Total :	900.00
10/18/2022	00789 HELLGATE TOOL REPAIR	93262		PARTS FOR 199 2512.320.430230.230.000	35.00
				Total :	35.00
10/18/2022	22338 HERRERA ENVIRO CONSULTANTS INC	52045		LEVEE CERTIFICATION SUPPORT 5450.334.431200.350.000	8,553.19

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	22338 HERRERA ENVIRO CONSULTANTS INC	(Continued)		Total :	8,553.19
10/18/2022	23161 HJT DESCRIPTIONS	002		LISTENING EQUIP. RENTAL & IN-PER 2955.280.411070.350.000	180.00
				Total :	180.00
10/18/2022	00123 HOME DEPOT CREDIT SERVICES	0020499		TREE FARM MATERIALS 2513.370.460484.220.000	176.04
		3102 00097 36380		RESEARCH MATERIALS 2513.370.460484.220.000	88.64
		3610987		MOVING SUPPLIES - CATLIN 1000.290.420110.220.000	44.58
		4344632		ASPHALT REPAIRS 2513.370.460400.930.000	738.80
		9020653		RECREATION EQUIPMENT 2513.370.460484.220.000	19.94
				Total :	1,068.00
10/18/2022	06531 HOUSE OF CLEAN	604891866		CUSTODIAL SUPPLIES 2513.370.460501.220.000	75.64
		604891867		CUSTODIAL SUPPLIES 2513.370.460501.220.000	122.00
		604894621		CUSTODIAL SUPPLIES 1221.370.460503.220.000	172.00
		604894622		CUSTODIAL SUPPLIES 2513.370.460501.220.000	120.60
		604896277		CUSTODIAL SUPPLIES 1221.370.460503.220.000	188.80
		604896278		CUSTODIAL SUPPLIES 1221.370.460503.220.000	19.03
		604896279		CUSTODIAL SUPPLIES 2513.370.460501.220.000	137.81
				Total :	835.88
10/18/2022	06143 ICLEI	2926		ICLEI ANNUAL DUES	

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10/18/2022	06143 ICLEI	(Continued)			
				1000.220.410210.330.000	600.00
				1000.210.410100.330.000	600.00
				Total :	1,200.00
10/18/2022	15023 IDEXX LABORATORIES	3115086592		COLISURE AND BOTTLES	
				5210.335.430530.230.000	1,500.32
				Total :	1,500.32
10/18/2022	20077 IMEG CORP	20004258.00-22		COOPER ST ALLEY PROJECT 2020-C	
				5210.335.430551.930.204	10,092.50
		20004395.00-19		3RD STREET PROJECT PROFESSION	
				5210.335.430551.930.214	11,939.50
		21003629.00-13		EATON ST PROFESSIONAL SERVICE	
				4033.280.430262.930.225	20.00
				4033.280.430262.930.211	5,267.00
		21005147.00-13		IVY/FRANKLIN/PARK PROFESSIONA	
				4033.280.430262.930.223	7,692.50
		21006455.00-12		PROJECT21006455/AUG15-SEPT18	
				7392.385.470230.350.000	6,295.50
		21007666.00-9		E FRONT WATER MAIN	
				5210.335.430551.930.225	4,772.50
				Total :	46,079.50
10/18/2022	23111 INTREPID NETWORKS LLC	5314		SOFTWARE SUBSCRIPTION	
				1000.290.420110.360.000	2,770.92
				Total :	2,770.92
10/18/2022	17177 IRON MOUNTAIN	GXBZ995		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	1,450.32
				Total :	1,450.32
10/18/2022	05577 ISTATE TRUCK CENTER	C253173047:01		PARTS FOR 183	
				2512.320.430252.230.000	47.64
		C253173402:01		PARTS FOR 135	
				2512.320.430230.230.000	124.71

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10/18/2022	05577 ISTATE TRUCK CENTER	(Continued)			
		C253173410:01		PARTS FOR 135 2512.320.430230.230.000	18.49
		C253173448:01		PARTS FOR 135 2512.320.430230.230.000	41.02
		C253173532:01		PARTS FOR 141 2512.320.430230.230.000	154.61
		C253173634:01		PARTS FOR 113 2512.320.430252.230.000	14.61
		C253173698:01		PARTS FOR 191 2512.320.430252.230.000	13.21
		C253173746:01		PARTS FOR 191 2512.320.430252.230.000	196.18
		C253173751:01		PARTS FOR 191 2512.320.430252.230.000	55.75
				Total :	666.22
10/18/2022	00473 KLS HYDRAULICS	97563		PARTS FOR 183 2512.320.430252.230.000	102.23
		97702		PARTS FOR 183 2512.320.430252.230.000	939.83
		97719		PARTS FOR 183 2512.320.430252.230.000	265.16
		97723		PARTS FOR 183 2512.320.430252.230.000	33.67
				Total :	1,340.89
10/18/2022	00299 KNIFE RIVER	844465		CONCRETE 2513.370.460501.220.000	794.00
		845011		WINTER SAND GAS TAX 2512.320.430231.930.000	5,654.54
		845012		SUMP REDIG CONNERY & GALWAY 2512.320.431200.400.000	457.50
		845218		CONCRETE 2513.370.460501.220.000	475.50

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10/18/2022	00299 KNIFE RIVER	(Continued) 845497		SUMP PATCHBACK 2512.320.431200.400.000	807.82
		845498		WINTER SAND GAS TAX 2512.320.430231.930.000	8,937.07
				Total :	17,126.43
10/18/2022	01890 KROLL, JEFF	10.4.22		FIRST AID CPR 5210.335.430510.380.000	599.38
				5311.330.430630.380.000	85.62
				Total :	685.00
10/18/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	8315		FIELD MOWING 1000.250.411055.350.000	357.50
				Total :	357.50
10/18/2022	00407 LEE ENTERPRISES	122798		PH NOTICE - TDS FRANCHISE 1000.223.410910.330.000	22.00
		125291		PH NOTICE - JAG MOU 1000.223.410910.330.000	11.00
				Total :	33.00
10/18/2022	19539 LEGACY GLASS	75835		UNIT #370 NEW WINDSHIELD 5311.330.430660.235.000	375.03
				Total :	375.03
10/18/2022	08878 LEIF ASSOCIATES INC	2210366		GASB 75 VALUATION 6/30/22 6050.390.520800.350.000	7,800.00
				Total :	7,800.00
10/18/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220930		PEOPLE SEARCH - SEPT 2022 1000.290.420110.330.000	150.00
				Total :	150.00
10/18/2022	12170 MATTIX, NATHAN	TVLADV120422		PATC DEATH & HOMICIDE INVESTIG. 1000.290.420130.370.000	448.50

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	12170 MATTIX, NATHAN	(Continued)		Total :	448.50
10/18/2022	00041 MCCHD	7785		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	144.00
10/18/2022	23167 MENELEE, CHARLES	TRVSETTLEMENT		BILLINGS MT/MAP CONFERENCE 2955.280.411070.370.000	124.25
				Total :	124.25
10/18/2022	21230 METCALF, AARON	TVLADV102422		MEAL PER DIEM WATE SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50
10/18/2022	00376 MIDLAND IMPLEMENT CO, INC	177501001		MAINTENANCE/ REPAIRS 1221.370.460503.220.000	308.14
		178124001		REPAIRS/ MAINTENANCE 1221.370.460503.220.000	107.84
				Total :	415.98
10/18/2022	14226 MIKE'S PRINT & COPY, LLC	58576		SSM 2955.280.411080.320.000	205.05
				Total :	205.05
10/18/2022	23166 MINSTER, KIRK	REFUND 100722		DEPOSIT REFUND 1000.202110	25.00
				Total :	25.00
10/18/2022	20953 MINUTEMAN PRESS	3574		LEAF FLYERS 2512.320.430210.220.000	1,227.90
				Total :	1,227.90
10/18/2022	11806 MISSOULA BROADCASTING	18625-9		MO SEP WTG GREAT BURN & SOUP 2955.280.411080.330.000	210.00
				Total :	210.00
10/18/2022	16995 MISSOULA COMPOST COLLECTION	3003		COMPOST COLLECTION 1000.250.411010.350.000	18.00

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10/18/2022	16995 MISSOULA COMPOST COLLECTION	(Continued) 3066		COMPOST COLLECTION 1000.250.411010.350.000	36.00
				Total :	54.00
10/18/2022	02325 MISSOULA CONCRETE CONSTRUCTION	4641		BARRIER BLOCKS 1212.370.460511.220.000	4,341.90
				Total :	4,341.90
10/18/2022	05455 MISSOULA COPY CENTER	148309		LAMINATED SIGNAGE 1221.370.460503.220.000	86.40
				Total :	86.40
10/18/2022	00236 MISSOULA COUNTY TREASURER	454		BUILD GRANT KIEWIT INVOICE 6 4980.280.430233.930.000	479,921.40
				Total :	479,921.40
10/18/2022	00236 MISSOULA COUNTY TREASURER	458		BUILD GRANT DJ&A INVOICE 20873 4980.280.430233.930.000	25,686.68
				Total :	25,686.68
10/18/2022	00236 MISSOULA COUNTY TREASURER	1897		POST CARDS FOR NEIGHBORHOOD 1000.250.410124.700.001	68.65
				Total :	68.65
10/18/2022	18856 MISSOULA COUNTY WEED DISTRICT	090822		PROJECT#37151 2513.370.460484.350.000	2,000.00
				Total :	2,000.00
10/18/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18238		JOINT MARKETS-SEPT 2022 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
10/18/2022	00393 MISSOULA MOTOR PARTS CO	604881		PARTS FOR 138 2512.320.430230.230.000	43.19
		605304		PARTS FOR 199 2512.320.430230.230.000	77.74

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10/18/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		605701		AUTO PARTS SUPPLIES 2513.370.460501.235.000	69.54
		606209		PARTS FOR 183 2512.320.430252.230.000	43.05
		606220		PARTS FOR 183 2512.320.430252.230.000	36.16
		610576		AUTO PARTS SUPPLIES 1000.321.431330.230.000	103.99
		611342		PARTS FOR 133 2512.320.430230.230.000	22.56
		611453		PARTS FOR 141 2512.320.430230.230.000	28.72
		611543		PARTS FOR 141 2512.320.430230.230.000	12.47
		613131		AUTO PARTS SUPPLIES 5210.335.430530.230.000	49.90
		613327		PARTS FOR 199 2512.320.430230.230.000	81.59
		613623		PARTS FOR 113 2512.320.430252.230.000	31.35
		613781		PARTS FOR 191 2512.320.430252.230.000	137.58
		613797		PARTS FOR 191 2512.320.430252.230.000	7.85
		614379		PARTS FOR 191 2512.320.430252.230.000	111.84
		616429		AUTO PARTS SUPPLIES 2513.370.460501.235.000	196.54
		880112		AUTO PARTS SUPPLIES 2513.370.460501.235.000	119.48
		882621		AUTO PARTS SUPPLIES 1221.370.460503.220.000	16.73
				Total :	1,190.28

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10/18/2022	00402 MISSOULA TEXTILE SERVICES	1557086		TEXTILE SERVICES 7370.395.430266.390.044	11.07
		1557512		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1561907		TEXTILE SERVICES 5210.335.430520.360.000	251.91
		1561908		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1562502		TEXTILE SERVICES 1000.321.431330.220.000	159.41
		1562509		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1562510		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		S1559049		TEXTILE SERVICES 7370.395.430266.390.044	16.20
		S1563369		TEXTILE SERVICES 5210.335.430520.360.000	47.25
				Total :	666.90
10/18/2022	15704 MISSOULA VALLEY SERVICES LLC	1881		LOCKSMITH 2513.370.460501.350.000	80.00
				Total :	80.00
10/18/2022	00261 MLCT	ML00504		NUTRIENT WORK GROUP AND LAG 5311.330.430640.350.000	1,092.91
				2512.280.431400.350.000	1,491.82
				Total :	2,584.73
10/18/2022	06290 MONTANA INTERACTIVE LLC	3139386		DRIVING RECORDS 1000.250.411050.350.000	520.00
				Total :	520.00
10/18/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20221007		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	238.00

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	20947 MONTANA MEDICAL TRANSCRIPTION	(Continued)		Total :	238.00
10/18/2022	22208 MONTANA PRE-CAST CONCRETE INC	2519		6TH STREET SUMPS 2512.320.431200.400.000	704.00
		2521		6TH STREET BARREL 2512.320.431200.400.000	396.00
		2525		6TH STREET 2512.320.431200.400.000	396.00
		2537		12TH & WASHBURN 2512.320.431200.400.000	619.00
		2539		ALVINA SUMP 2512.320.431200.400.000	347.00
		2540		12TH & WASHBURN SUMP 2512.320.431200.400.000	792.00
		2577		SUMP ON SPRING COURT 2512.320.431200.400.000	758.00
		2581		SPRING STREET SUMP 2512.320.431200.400.000	792.00
		2591		SUMP PARTS 2512.320.431200.400.000	442.00
		2592		SUMP PARTS 2512.320.431200.400.000	339.00
				Total :	5,585.00
10/18/2022	00417 MONTANA RAIL LINK, INC	811698		AGREEMENTS 600421/ 226787 5210.335.430530.530.000	200.00
				Total :	200.00
10/18/2022	10208 MONTANA STATE UNIVERSITY	2314		BOARD TRAINING 1000.210.410100.350.000	500.00
				Total :	500.00
10/18/2022	19049 MOTOROLA SOLUTIONS	8230382533		WATCHGUARD VIDEO MAINTENANC 1000.290.420110.360.000	27,193.25
				Total :	27,193.25

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10/18/2022	09274 MOUNTAIN WEST COOPERATIVE	451305		PROPANE 2513.370.460501.220.000	33.24
				Total :	33.24
10/18/2022	00885 MUNICIPAL COURT	SEPT 2022		SEPTEMBER BANK ANALYSIS FEES 1000.230.410360.500.000	248.34
				Total :	248.34
10/18/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28103/5		RESEARCH MATERIALS 2513.370.460484.220.000	253.76
		28129/5		TOOLS 5210.335.430550.220.000	240.38
		28133/5		PATTEE CREEK 5450.334.430246.230.000	179.98
				Total :	674.12
10/18/2022	00429 NASH ENTERPRISES INC	10599		STORMWATER EXCAVATION HIGH P. 5450.334.430246.360.000	2,400.00
				Total :	2,400.00
10/18/2022	20827 NATIONAL LEAGUE OF CITIES	2588		MEMBERSHIP DUES 2023 1000.390.510300.845.000	5,991.00
				Total :	5,991.00
10/18/2022	02451 NORTHWEST PARTS & EQUIPMENT	M165569		PARTS FOR 186 2512.320.430252.230.000	54.28
		M165681		PARTS/ TOOLS 4030.390.430002.940.000	10.50
		M165714		PARTS FOR 172 2512.320.430230.230.000	172.58
		M165847		PARTS/ TOOLS 4030.390.430002.940.000	534.76
				Total :	772.12
10/18/2022	02594 NORTHWEST PIPE FITTINGS INC	3690758-4		METERS 5210.335.430597.940.000	47,030.00

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10/18/2022	02594 NORTHWEST PIPE FITTINGS INC	(Continued) 3806446		METERS 5210.335.430597.940.000	15,528.48
				Total :	62,558.48
10/18/2022	00725 NORTHWESTERN ENERGY	04212791		MULTIPLE LOCATIONS 1000.300.420420.341.000	5,699.28
		29796406		UTILITIES 5210.335.430530.341.000	209,392.73
				2512.280.431400.341.000	242.03
				2512.280.430100.341.000	181.52
				5450.334.430210.341.000	221.86
				5210.335.430510.341.000	1,371.52
		3629565-7		321 W BROADWAY ST LT SID 18 2512.280.430263.341.000	5.18
				2400.280.430263.341.000	46.61
		3940479-3		1225 CLARK FORK LN 1000.250.459000.700.419	114.69
				Total :	217,275.42
10/18/2022	00487 OFFICE CITY	11204-3		OFFICE SUPPLIES 7393.385.470210.210.000	14.53
		16067-0		OFFICE SUPPLIES 7393.385.470210.210.000	5.55
		17725-0		OFFICE SUPPLIES 2955.280.411070.210.000	32.66
		18387-1		OFFICE SUPPLIES 1000.240.410510.210.000	16.95
		18989-1		OFFICE SUPPLIES 5210.335.430510.210.000	14.60
		19096-1		OFFICE SUPPLIES 1000.221.410810.210.000	2.40
		19116-0		OFFICE SUPPLIES 1000.250.411010.210.000	191.15
		19116-1		OFFICE SUPPLIES 1000.250.411010.210.000	28.99

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10/18/2022	00487 OFFICE CITY	(Continued)			
		19269-1		OFFICE SUPPLIES 1000.240.410510.210.000	39.95
		19332-0		OFFICE SUPPLIES 2513.370.460490.210.000	99.99
		19332-1		OFFICE SUPPLIES 2513.370.460441.210.000	48.98
		19332-2		OFFICE SUPPLIES 2513.370.460410.210.000	134.99
		19363-0		OFFICE SUPPLIES 1000.220.410210.220.000	17.12
		19552-0		OFFICE SUPPLIES 5210.335.430510.210.000	9.39
		19573-0		OFFICE SUPPLIES 1000.250.410125.210.000	23.99
		19576-0		OFFICE SUPPLIES 1000.220.410210.220.000	39.88
		C 11175-0		OFFICE SUPPLIES 7393.385.470210.210.000	-19.99
				Total :	701.13
10/18/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV108922		OFFICE SUPPLIES 7393.385.470210.320.000	291.60
		INV108943		OFFICE SUPPLIES 5210.335.430510.210.000	58.63
				Total :	350.23
10/18/2022	22722 O'NEILL, CONNOR	TVLADV102422		MEAL PER DIEM WATER SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50
10/18/2022	00506 PACIFIC STEEL & RECYCLING	8155081		FLYNN LOWNEY DITCH CULVERT BY 4037.280.430220.930.211	239.00
		8155597		FLYNN LOWNEY DITCH CULVERT BY 4037.280.430220.930.211	50.76

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	00506 PACIFIC STEEL & RECYCLING	(Continued)		Total :	289.76
10/18/2022	23164 PAUL, KATHRYN	REFUND		CANCELLED ROAM LEASE/REFUND 7370.000.352004.00	20.00
				Total :	20.00
10/18/2022	19573 PEERS, STEVEN	TVLADV102422		MEAL PER DIEM WATER SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50
10/18/2022	11513 PETERSON, SUZANNE	100622		OFFICER INTERVIEW PANELIST OCT 1000.290.420110.350.000	10.00
				Total :	10.00
10/18/2022	00515 PIONEER ATHLETICS	INV860435		PAINT PARTS/ TOOLS 2513.370.460501.235.000	87.51
				Total :	87.51
10/18/2022	20302 PIPLO NATIVE PLANTS	172444		PATTEE CREEK SUPPLIES 5450.334.430246.230.000	452.00
				Total :	452.00
10/18/2022	22717 POMP'S TIRE SERVICE INC	1850005951		TIRES ON 190 2512.320.430252.360.000	61.00
				Total :	61.00
10/18/2022	14791 PORTER, EVAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.280.430265.220.000	390.00
				Total :	390.00
10/18/2022	03009 POTEET CONSTRUCTION	4714		TRAFFIC CONTROL DEVICES 2513.370.460501.350.000	1,200.00
				Total :	1,200.00
10/18/2022	21757 PROSPECT CONSTRUCTION	PAYAPP3-062		PAY APP 3 UPPER PROSPECT 5210.335.430533.930.201	181,939.73
				Total :	181,939.73

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10/18/2022	23163 PUMMILL, CHARLES	REFUND		REFUND SW 1844 HARVE AVE 5450.000.345034.00	454.72
				Total :	454.72
10/18/2022	17589 RASTGOUFARD, BABAK	100622		OFFICER INTERVIEW PANELIST OCT 1000.290.420110.350.000	10.00
				Total :	10.00
10/18/2022	00612 RDO EQUIPMENT CO	P5713668		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,325.56
		P5725368		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,782.41
		P5791368		PARTS FOR 113 2512.320.430252.230.000	114.68
				Total :	3,222.65
10/18/2022	00537 REDS TOWING INC	22-5603		TOWING SERVICE 1000.250.459000.700.419	115.50
		22-6123		TOWING SERVICE 1000.250.459000.700.419	140.25
				Total :	255.75
10/18/2022	04811 REPUBLIC SERVICES #889	308890050468		MONTHLY TRASH SERVICE OCT2021 1000.300.420420.345.000	812.83
				1000.246.430220.345.000	868.49
				1000.340.430920.345.000	107.49
				1221.370.460503.345.000	331.83
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	4,324.67
				5311.330.430640.345.000	2,705.42
				5311.330.430660.345.000	574.55
				Total :	9,742.28
10/18/2022	04811 REPUBLIC SERVICES #889	308890071423		SERVICES 10/1-10/31 2022 7370.395.430266.345.717	808.28
				7370.395.430266.345.000	693.29

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	04811 REPUBLIC SERVICES #889	(Continued)		Total :	1,501.57
10/18/2022	04811 REPUBLIC SERVICES #889	308890007286		SERVICES 10/1-10/31 2022	
				1000.246.430220.345.000	281.09
		308890035520		SERVICES 10/1-10/31 2022	
				1221.370.460503.345.000	1,130.17
		308890038568		SERVICES 10/1-10/31 2022	
				2513.370.460503.345.000	219.07
		308890041620		TRASH AND RECYCLING SERVICE	
				5450.334.430210.345.000	33.99
				5210.335.430510.345.000	210.13
				2512.280.431400.345.000	37.08
				2512.280.430100.345.000	27.82
		308890154997		SERVICES 10/1-10/31 2022	
				1000.246.430220.345.000	127.09
				Total :	2,066.44
10/18/2022	04811 REPUBLIC SERVICES #889	308890153908		SERVICES 10/1-10/31 2022	
				2513.370.460490.345.000	244.93
				Total :	244.93
10/18/2022	04811 REPUBLIC SERVICES #889	308890052281		BRIDGE APARTMENT SERVICES	
				1251.255.470000.345.000	192.90
				Total :	192.90
10/18/2022	04811 REPUBLIC SERVICES #889	308890039802		2 SIDE LOAD RECYCLING BINS BI W	
				5311.330.430660.345.000	123.88
				Total :	123.88
10/18/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		SERVICES 09/1-09/30 2022	
				2513.370.460501.345.000	1,406.14
				Total :	1,406.14
10/18/2022	21920 ROGERS INTERNATIONAL PLLC	0223		AUTHORIZED CAMP SITE SECURITY	
				1000.250.459000.700.419	20,160.00
		0224		POVERELLO CENTER SECURITY SE	
				1000.250.459000.700.419	10,080.00

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	21920 ROGERS INTERNATIONAL PLLC	(Continued)		Total :	30,240.00
10/18/2022	18887 SAND, JON	TRVSETTLEMENT		BILLINGS MT/MAP CONFERENCE 2955.280.411070.370.000	533.81
				Total :	533.81
10/18/2022	20158 SCIDESIGNS COMMUNICATION	79		NIH-SEPA SEPTEMBER 2022 WORK 1000.250.450500.700.000	5,602.69
				Total :	5,602.69
10/18/2022	00559 SELBYS	324913-000		RESEARCH MATERIALS 2513.370.460484.220.000	18.25
				Total :	18.25
10/18/2022	00563 SHERWIN WILLIAMS CO	1848-2		PAINT/ SUPPLIES 2513.370.460501.220.000	97.58
		2961-0		PAINT/ SUPPLIES 2513.370.460503.220.000	38.93
		6323-5		PAINT 1000.246.431350.230.000	75.51
				Total :	212.02
10/18/2022	10367 SMITH, ETHAN	TVLADV120422		PATC DEATH & HOMICIDE INVESTIG. 1000.290.420130.370.000	1,061.79
				Total :	1,061.79
10/18/2022	21282 SONSALLA, REED	TVLADV102422		MEAL PER DIEM WATER SCHOOL 5210.335.430510.380.000	276.50
				Total :	276.50
10/18/2022	20135 SPRINKLER MANIAC LLC	8116		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8117		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8118		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00

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10/18/2022	20135 SPRINKLER MANIAC LLC	(Continued)			
		8119		SPRIKLER BLOWOUT 5210.335.430520.360.000	125.00
		8120		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8121		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8122		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8123		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8124		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8125		SPRINKLER BLOWOUT 5210.335.430530.360.000	125.00
		8126		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8127		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
		8128		SPRINKLER BLOWOUT 5210.335.430520.360.000	125.00
				Total :	1,625.00
10/18/2022	03023 SWANSON, SWAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	29.94
				Total :	29.94
10/18/2022	09672 T2 SYSTEMS INC	R016864		ROVR RETURNS SEPT 2022 7370.395.430266.350.303	107.25
				Total :	107.25
10/18/2022	04722 TEAR IT UP LLC	60522		DOCUMENT DESTRUCTION RYMAN 1000.290.420110.350.000	172.00
				Total :	172.00
10/18/2022	03441 TESSCO	055775		ANTENNAS WITH MOUNT KITS AND	

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10/18/2022	03441 TESSCO	(Continued)		5210.335.430530.230.000	5,125.45
				Total :	5,125.45
10/18/2022	00587 THATCHER COMPANY OF MT, INC	2022350101232		CHLORINE	
				5210.335.430530.220.000	4,176.23
				Total :	4,176.23
10/18/2022	00587 THATCHER COMPANY OF MT, INC	2022350101171		CHLORINE	
				5210.335.430530.220.000	2,992.60
				Total :	2,992.60
10/18/2022	00590 THOMAS PLUMBING & HEATING INC	154264		PLUMBING PARTS	
				1000.246.431350.230.000	495.00
				Total :	495.00
10/18/2022	22139 TORGERSON'S LLC	P03360		UNITS #362,363 & #367 FUEL LINE PI	
				5311.330.430660.235.000	116.00
		P03413		UNIT #362 FRONT WINDOW GLASS	
				5311.330.430660.235.000	1,113.79
				Total :	1,229.79
10/18/2022	03439 TOWNSQUARE MEDIA MISSOULA	3612333-1		KYSS, KBAZ & KGVO FALL RADIO LA	
				5311.330.430660.330.000	1,320.00
				Total :	1,320.00
10/18/2022	14551 TREASURE STATE TREE INC, ADVANCED A	21156		STUMP REMOVAL	
				2513.370.460439.350.000	16,929.00
				Total :	16,929.00
10/18/2022	00609 TRI ARC INC	100332		PARTS FOR 172	
				2512.320.430230.230.000	74.71
		100548		PARTS FOR 199	
				2512.320.430230.230.000	39.70
				Total :	114.41
10/18/2022	23162 TRUCKPRO, LLC	311-0000088		BRAKES FOR 193	

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10/18/2022	23162 TRUCKPRO, LLC	(Continued)		2512.320.430230.230.000	137.83
				Total :	137.83
10/18/2022	16991 UNIFORMS 2 GEAR	INV2022080679		VEST BALLISTIC - NEW ISSUE C154	
				2989.290.420180.220.000	434.43
				1000.290.429000.220.000	434.43
		INV2022080681		VEST BALLISTIC - NEW ISSUE C152	
				2989.290.420180.220.000	434.43
				1000.290.429000.220.000	434.43
		INV2022080783		VEST BALLISTIC - NEW ISSUE C125	
				2989.290.420180.220.000	434.43
				1000.290.429000.220.000	434.43
				Total :	2,606.58
10/18/2022	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES SEPTEMBER	
				5210.335.430510.344.000	2,396.79
				Total :	2,396.79
10/18/2022	00665 VERIZON WIRELESS	942430769-01		CHARGES AUG27-SEPT26 2022	
				2513.370.460432.344.000	1,927.21
				Total :	1,927.21
10/18/2022	00665 VERIZON WIRELESS	671100517-01		CHARGES SEPT04-OCT03 2022	
				1219.370.460441.344.000	26.17
				2513.370.460410.344.000	51.62
				2513.370.460411.344.000	158.78
				2513.370.460441.344.000	140.42
				2513.370.460470.344.000	219.22
				2513.370.460471.344.000	51.62
				2513.370.460476.344.000	78.78
				2513.370.460490.344.000	316.54
				2513.370.460491.344.000	26.17
				Total :	1,069.32
10/18/2022	14931 VICTIG BACKGROUND SCREENING	42922		BACKGROUND CHECKS	

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10/18/2022	14931 VICTIG BACKGROUND SCREENING	(Continued)		2513.370.460432.350.000	12.65
				2513.370.460410.350.000	12.52
				5311.330.430660.350.000	12.52
				5311.330.430640.350.000	17.82
				Total :	55.51
10/18/2022	08468 WEBER, JOHN ERIC	TVLADV120422		PATC DEATH & HOMICIDE INVESTIG.	
				1000.290.420130.370.000	448.50
				Total :	448.50
10/18/2022	01605 WESTERN EXCAVATING INC	PAYAPP2-042		PAY APP 2 3RD ST WATER MAIN	
				5210.335.430551.930.214	129,046.01
				Total :	129,046.01
10/18/2022	01605 WESTERN EXCAVATING INC	028504		CRUSHED BASE MATERIALS	
				2513.370.460484.220.000	63.00
				Total :	63.00
10/18/2022	00682 WESTERN STATES EQUIPMENT CO	IN002152704		PARTS FOR 145	
				2512.320.430230.230.000	149.23
		IN002154190		PARTS FOR 145	
				2512.320.430230.230.000	136.77
				Total :	286.00
10/18/2022	00057 WGM GROUP INC	67046		SOUTH HILLS DRAINAGE PROJECT	
				5450.334.439001.930.419	20,894.80
				Total :	20,894.80
10/18/2022	13211 ZOHO CORPORATION	2350258		SUBSCRIPTION FEES OCT7 22-APR	
				1000.224.410580.360.000	73,054.00
				Total :	73,054.00
181 Checks for bank code : apbank				Bank total :	1,720,191.21

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