

vchlist
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Invoice List
CITY OF MISSOULA
November 22, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/22/2022	19572 2G ENERGY INC	135-082200025		SHIPPING INVOICE REVERSAL	
				5311.330.430640.220.000	-16.34
		415-082200869		SHIPPING CHARGES	
				5311.330.430640.220.000	16.34
		415-082201053		OCTOBER 2022 SERVICE CONTRAC	
				5311.330.430640.360.000	5,057.80
				Total :	5,057.80
11/22/2022	04486 2M COMPANY INC	203014697-00		ICE MELT	
				1221.370.460503.220.000	696.00
				Total :	696.00
11/22/2022	18529 A+ ELECTRIC MOTOR, INC.	10787		REBUILD PUMP	
				5210.335.430530.360.000	2,915.00
		6520334		REBUILD PUMP ROTATING ASSY	
				5210.335.430530.360.000	6,095.33
				Total :	9,010.33
11/22/2022	05334 ABATEMENT CONTRACTORS OF MT	IH 22-125		LIMITED ASBESTOS INSPECTION AT	
				5311.330.430640.360.000	937.42
				Total :	937.42
11/22/2022	00004 ACE	219178059		HARDWARE SUPPLIES	
				4010.390.410001.940.000	35.97
		219186696		HARDWARE SUPPLIES	
				1000.300.420420.230.000	32.98
		219188736		PARTS FOR COMM SHOP	
				2512.280.430264.240.000	117.90
		219195035		PARTS FOR COMM SHOP	
				2512.280.430270.230.000	7.16
		219197980		HARDWARE SUPPLIES	
				1000.300.420420.230.000	35.97
		219204271		CONCRETE CREW SUPPLIES	
				2512.320.430230.220.000	61.96

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11/22/2022	00004 ACE	(Continued)			
		219205051		HARDWARE SUPPLIES 1000.300.420420.230.000	108.96
		235696605		PARTS FOR 120 2512.320.430230.230.000	24.90
		235696639		HARDWARE SUPPLIES 1000.300.420420.230.000	30.54
		235696719		HARDWARE SUPPLIES 1000.300.420420.230.000	61.97
		235700821		HARDWARE SUPPLIES 1000.300.420420.230.000	5.69
		237210459		HARDWARE SUPPLIES 2988.300.420460.220.000	17.99
		237214612		SUPPLIES FOR BARRICADES 2512.320.430230.220.000	434.69
				Total :	976.68
11/22/2022	14336 ACROTEC INC	8252		SQL CONSULTING 5311.330.430640.360.000	18.75
				5311.330.430630.360.000	18.75
				Total :	37.50
11/22/2022	00005 ADP	619135309		TIME & ATTENDANCE 5311.330.430660.220.000	117.20
				1000.240.410510.350.000	3,087.16
				Total :	3,204.36
11/22/2022	00185 ALPHAGRAPHICS MISSOULA	84246		BUSINESS CARDS X250 C235 1000.290.420110.320.000	49.95
				Total :	49.95
11/22/2022	03486 ALWAYS PREFERRED	5014		OCTOBER JANITORIAL SERVICES 5311.330.430660.360.000	210.00
		5015		OCTOBER 2022 SERVICES CARPET 5311.330.430640.360.000	3,224.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	03486 ALWAYS PREFERRED	(Continued)		Total :	3,434.00
11/22/2022	18992 AMAZON CAPITAL SERVICES	1FXK-1L33-4T1P		OFFICE SUPPLIES 5450.334.430210.210.000	72.30
				Total :	72.30
11/22/2022	17836 AMERICAN MESSAGING	W1420061WK		PAGER RENTAL AND SERVICE 5210.335.430510.310.000	60.87
				Total :	60.87
11/22/2022	00023 AMERICAN PUBLIC LAND EXCHANGE	8296		RATTLESNAKE CONS. EASEMENT 2513.370.460411.350.000	105.00
				Total :	105.00
11/22/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025582439		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	466.26
		7025644113		50LB BAGS INDUSTRIAL BLUE ICE M 5311.330.430660.220.000	951.05
				Total :	1,417.31
11/22/2022	12613 ASFPM	41601		MEMBERSHIP RENEWAL FOR STOR 5450.334.430210.330.000	175.00
				Total :	175.00
11/22/2022	00879 AXMEN, THE	444917		PARTS FOR 190 2512.320.430252.230.000	1,342.86
				Total :	1,342.86
11/22/2022	19158 BALCO UNIFORM	72547-1		RESPONSE JACKET C379 1000.290.420141.220.000	98.18
				Total :	98.18
11/22/2022	00802 BATTERIES PLUS BULBS	P56711844		BATTERIES 2513.370.460484.220.000	25.00
		P56829707		BATTERIES 5311.330.430630.230.000	250.00

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11/22/2022	00802 BATTERIES PLUS BULBS	(Continued) P56947218		BATTERIES 5311.330.430640.230.000	125.00
				Total :	400.00
11/22/2022	08442 BATTERY SYSTEMS	8039344		PARTS FOR 128 2512.320.430251.230.000	235.06
		8050482		PARTS FOR 180 2512.320.430251.230.000	228.01
		8050488		PARTS FOR 169 2512.320.430230.230.000	228.01
				Total :	691.08
11/22/2022	08364 BIG SKY MOTORSPORTS	35680		#36 12K SERVICES - POD LIGHTS - T 1000.290.420150.360.000	1,969.47
		4289920		#36 CIRCUIT BOARD 1000.290.420150.360.000	1,032.99
				Total :	3,002.46
11/22/2022	09988 BLACK KNIGHT SECURITY	6518-5009		PATROL STOP OCT 16-31 2022 1251.246.440120.350.000	192.00
		6518-5013		PATROL STOP OCT16-31 2022 7370.395.430266.350.702	858.60
		6518-5025		PATROL STOP OCT16-31 2022 1221.370.460503.350.000	222.60
				2513.370.460484.350.000	267.33
				Total :	1,540.53
11/22/2022	00177 BORDER STATES ELECTRIC	924928001		PARTS FOR COMM SHOP 2512.280.430263.230.000	558.10
				Total :	558.10
11/22/2022	19982 BROCK WHITE COMPANY	15719944-00		MASTIC 2512.320.430230.400.000	6,132.00
				Total :	6,132.00
11/22/2022	22426 BRYSON LAWN SERVICE	091214		CONTRACT MOWING OCT 2022	

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11/22/2022	22426 BRYSON LAWN SERVICE	(Continued)		2513.370.460501.350.000	215.00
				Total :	215.00
11/22/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	51619		PARTS FOR 117	
				2512.320.430252.230.000	5,579.96
		51809		PARTS FOR 113	
				2512.320.430252.230.000	764.78
				Total :	6,344.74
11/22/2022	07738 BUDGET BLINDS	10212022		BLIND FOR WW PLANT HALLWAY	
				5311.330.430640.220.000	421.00
				Total :	421.00
11/22/2022	02876 CDA METALS, NIM	23200919		PARTS FOR 199	
				2512.320.430230.230.000	38.38
		23201026		PARTS FOR 141	
				2512.320.430230.230.000	7.65
		23201209		PARTS FOR 113 & 116	
				2512.320.430252.230.000	251.11
				Total :	297.14
11/22/2022	02876 CDA METALS, NIM	23201401		PARTS FOR 198	
				2512.320.430230.230.000	150.63
				Total :	150.63
11/22/2022	00052 CED	4680-1062038		ELECTRICAL PARTS/SUPPLIES	
				1000.300.420420.230.000	86.40
		4680-1062082		ELECTRICAL PARTS/SUPPLIES	
				1000.300.420420.230.000	45.00
				Total :	131.40
11/22/2022	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE	
				2513.370.460491.344.000	150.86
				Total :	150.86
11/22/2022	16798 CENTURYLINK	4067219938206B		PHONE SERVICE	

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11/22/2022	16798 CENTURYLINK	(Continued)		2955.280.411070.344.000	73.32
				Total :	73.32
11/22/2022	23115 CENTURYLINK	333182355		INTERNET SERVICE	
				5210.335.430510.310.000	259.80
				Total :	259.80
11/22/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		11/4/22-12/2/22 INTERNET ICAC	
				2989.290.420160.350.000	149.97
				Total :	149.97
11/22/2022	17377 CINTAS	5130525932		FIRST AID SUPPLIES	
				2513.370.460485.220.000	136.95
		5131502106		FIRST AID SUPPLIES	
				1000.246.431350.220.000	108.71
		5131502171		FIRST AID SUPPLIES	
				1000.246.431350.220.000	105.55
		5131502183		FIRST AID SUPPLIES	
				1000.246.431350.220.000	132.34
				Total :	483.55
11/22/2022	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PRK	
				2513.370.460501.343.000	506.12
		062579125526		839 1/2 39TH ST IRR E MEDIANS	
				2513.370.460501.343.000	51.89
		062714125526		109 1/2 W ARTEMOS DR PENLAND P	
				2513.370.460501.343.000	200.39
				2513.370.460501.342.000	4.36
		062734125526		511 WHITAKER DR IRR	
				2513.370.460501.343.000	428.90
				2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHESANT RI	
				2513.370.460501.343.000	168.53
				2513.370.460501.342.000	4.30

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11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		063384125526		2660 WILLOW WOOD CT IRR	
				2513.370.460501.343.000	103.37
				2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PRK	
				2513.370.460501.343.000	856.58
				2513.370.460501.342.000	4.69
		064429125526		ANTHONY LN IRR RIVER PINES	
				2513.370.460501.343.000	190.31
				2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PRK RST	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
				2513.370.460501.343.000	49.91
		065219125526		BONNER PRK IRR RSTRM LINE	
				2513.370.460501.343.000	51.89
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MOCCORMICK ST BATH/ H&DF II	
				2513.370.460501.343.000	63.77
				2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT ST IRR DRINKING	
				2513.370.460501.343.000	16.75
				2513.370.460501.342.000	4.56
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	57.38
				2513.370.460501.340.000	18.97
				2513.370.460501.342.000	6.64
		067111125526		100 S 3RD ST W IRR EBJ	
				2513.370.460501.343.000	158.81
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.343.000	51.89
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		068134125526		811 E FRONT ST IRR GOLDSMITHS 2513.370.460501.343.000	85.55
		068248127692		625 E PINE ST 1000.300.420420.340.000	264.02
				1000.300.420420.342.000	7.53
				1000.300.420420.343.000	430.25
		068325125526		W BROADWAY/ COOPER IRR 2513.370.460501.343.000	288.32
		068364125526		520 N CALIFORNIA ST IRR DWNTWN 2513.370.460501.343.000	182.39
				2513.370.460501.342.000	4.26
		068641272490		1427 W BROADWAY 1251.246.440120.340.000	5.45
				1251.246.440120.342.000	9.29
		068647133647		1345 W BROADWAY ST 5450.334.430210.343.000	29.45
				2512.280.431400.343.000	32.13
				2512.280.430100.343.000	24.10
				5210.335.430520.343.000	182.05
		068668259845		1205 W BROADWAY + FIRE 1251.255.470000.343.000	210.02
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		068871125526		N 6TH/ WORDEN IRR NSIDE PRK 2513.370.460501.343.000	22.69
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069172134171		1305 SCOTT ST +FIRE B 1000.246.430220.343.000	88.61
				1000.246.430220.340.000	22.35
				1000.246.430220.342.000	10.04
		069262125526		700 GRAND AVE IRR NSIDE OVERPA 2513.370.460501.343.000	51.89

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11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	115.70
				1000.246.430220.340.000	12.21
				1000.246.430220.342.000	5.58
		069823259845		400 RYMAN ST	
				1000.246.430220.340.000	8.83
				1000.246.430220.342.000	5.02
				1000.246.430220.343.000	22.11
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	28.05
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	208.49
				1000.246.430220.340.000	74.74
				1000.246.430220.342.000	11.42
		069841125526		BANK ST IRR CARAS/BESS PRK	
				2513.370.460501.343.000	65.75
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		069857125526		N HIGGINS AVE IRR BN PLAZA	
				2513.370.460501.343.000	103.19
		078302127692		435 RYMAN ST FIRE LANE	
				1000.300.420420.343.000	27.27
		078304125526		200 E PINE ST IRR	
				2513.370.460501.343.000	65.75
		078306125526		HART ST TRIANGLE IRR	
				2513.370.460501.343.000	57.83
		078309125526		ROSE MEMORIAL PRK IRR	
				2513.370.460501.343.000	79.61
				2513.370.460501.342.000	4.69
		078310125526		ELM PARK DR	
				2513.370.460501.343.000	213.08
				2513.370.460501.342.000	4.49
		078311125526		FRONT ST IRR FRONT/ORANGE	
				2513.370.460501.343.000	77.63

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11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		078312125526		KIWANIS ST PARK	
				2513.370.460501.343.000	308.12
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.12
		078313125526		JEANETTE RANKIN PRK	
				2513.370.460501.342.000	4.40
		078316125526		MCLEOD PRK IRR PRK	
				2513.370.460501.343.000	1,086.26
				2513.370.460501.342.000	4.54
		078317125526		NORTHSIDE PRK IRR RSTRM LINE	
				2513.370.460501.343.000	123.98
		078318125526		SACAJAWEA PRK IRR	
				2513.370.460501.343.000	134.87
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.40
		078319125526		1100 SHERWOOD ST IRR WSIDE PRI	
				2513.370.460501.343.000	733.82
				2513.370.460501.342.000	4.43
		078320125526		SOUTHSIDE LIONS IRR PRK	
				2513.370.460501.343.000	306.14
				2513.370.460501.342.000	4.51
				2513.370.460501.340.000	18.68
		078321125526		CARAS PRK IRR RSTRM	
				2513.370.460501.343.000	325.94
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.09
		078323125526		GREGORY PRK EAST IRR	
				2513.370.460501.343.000	353.66
				2513.370.460501.342.000	4.35
		078324125526		BOYD PRK IRR PRK	
				2513.370.460501.343.000	613.04
				2513.370.460501.342.000	4.49

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11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		078325125526		NORTHSIDE BALL PRK IRR	
				2513.370.460501.343.000	141.80
				2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.343.000	107.33
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	9.16
		078329125526		MARSHALL ST PRK IRR COMMUNITY	
				2513.370.460501.343.000	71.69
				2513.370.460501.342.000	4.26
		080948127692		3011 LATIMOR ST + FIRE	
				1000.300.420420.343.000	158.96
				1000.300.420420.340.000	25.73
				1000.300.420420.342.000	6.76
		083825134171		FLOATING HYDRANT 9/23-10/23	
				2512.320.430210.343.000	1,657.85
		112615176066		WATER UTILITY	
				1000.340.430920.343.000	57.97
		117735127692		3011 LATIMOR ST IRR	
				1000.300.420420.343.000	166.55
		149600249987		2705 CCC RD	
				1221.370.460503.343.000	25.94
				2513.370.460501.340.000	18.68
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	63.32
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	18.15
		156570125526		3005 SOUTH AVE W IRR PLYGRND	
				1221.370.460503.343.000	43.52
				2513.370.460501.343.000	7.14
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	151.07

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		156585125526		3219 FORT MISSOULA RD IRR	
				1221.370.460503.343.000	94.37
				2513.370.460501.340.000	17.28
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MISSOULA RD	
				1221.370.460503.343.000	20.13
		156595125526		3251 FORT MISSOULA RD RSTRM	
				1221.370.460503.343.000	24.09
		157740259845		109 N CATLIN ST + FIRE	
				1000.246.430220.343.000	188.67
				1000.246.430220.340.000	15.59
				1000.246.430220.342.000	5.13
		158030259845		109 N CATLIN ST IRR	
				1000.246.430220.343.000	41.99
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.24
		186915176066		WATER UTILITY	
				1000.340.430920.343.000	4.24
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.24
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.24

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11/22/2022	00312 CITY OF MISSOULA	(Continued)			
		190360125526		PARK W RUSSEL PARK SW 2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.24
				Total :	13,938.54
11/22/2022	00312 CITY OF MISSOULA	2925		MEM CONSERVATION LANDS FOR P 5450.334.430246.230.000	200.67
				Total :	200.67
11/22/2022	23170 COMMUNITY FOOD & AGRICULTURE	33		INTERN REIMBURSEMENT 1000.390.510300.845.000	239.48
				Total :	239.48
11/22/2022	15412 COMMUNITY JUSTICE DEPARTMENT	FY23 Q1 ID A-8965		FY23 Q1 CONTRACT ID A-8965 1000.270.410371.700.000	48,844.25
				Total :	48,844.25
11/22/2022	02328 CONNELL, GENE	TVLSET110422		TOUR CDA & BARR TECH COMPOST 5311.330.430640.370.000	349.00
				Total :	349.00
11/22/2022	06215 COPPER STATE BOLT & NUT CO	I05318524		HARDWARE 1221.370.460503.220.000	121.39
				Total :	121.39
11/22/2022	15994 CORE & MAIN LP	R404149		GREEN LOCATE PAINT 5311.330.430630.220.000	173.28
		R499746		TAPPING BITS 5210.335.430550.230.000	487.21
		R786427		STEP PUMPS 5311.330.430630.230.000	3,575.00
		R822982		CHLORINE INJECTION VALVES 5210.335.430530.230.000	1,656.00
		R837782		COLD PATCH 2512.320.430230.400.000	3,552.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/22/2022	15994 CORE & MAIN LP	(Continued) R845762		SS FITTINGS 5210.335.430530.230.000	24.60
		R846873		METER FLANGES AND GASKETS 5210.335.430550.230.000	1,591.52
		R863422		METER GASKETS 5210.335.430550.230.000	52.00
		R870973		ADA TILES AND BLADE 2512.320.430230.220.000	756.79
		R880371		PUMP END KITS 5210.335.430530.230.000	2,143.48
				5210.335.430550.220.000	134.40
		R884156		FITTINGS 5210.335.430550.230.000	1,239.66
				Total :	15,385.94
11/22/2022	23172 COURTER, ANDREW	REIMBURSEMENT		DOT PHYSICAL PER UNION CONTRA 5311.330.430630.220.000	90.00
				Total :	90.00
11/22/2022	01280 CREATIVE PAINT & GLASS	107801		REPAIRS 1000.246.431350.360.000	1,078.00
				Total :	1,078.00
11/22/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510845402.001		LIGHTING SUPPLIES/ FIXTURES 1000.300.420420.230.000	37.01
		S510845514.001		LIGHTNG SUPPLIES/ FIXTURES 1000.300.420420.230.000	82.78
		S510846552.001		LIGHTING SUPPLIES/ FIXTURES 1000.300.420420.230.000	91.46
				Total :	211.25
11/22/2022	23274 CRISIS SYSTEMS MANAGEMENT LLC	58606		CRISIS/HOSTAGE NEGOTIATION LVL 2989.290.420000.220.000	575.00
				Total :	575.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/22/2022	00058 CULLIGAN WATER	0347445		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
11/22/2022	09930 D LOWER CONSTRUCTION	2022456		CENTRAL PRK STAIR TOWER REPAI 7370.395.430266.360.712	21,444.80
				Total :	21,444.80
11/22/2022	00124 DEPT OF REVENUE	KNIFE RIVER		2020-063 EATON/SCHILLING 4033.280.430262.930.001 4033.280.430262.930.211	154.90 1,312.14
				Total :	1,467.04
11/22/2022	22340 DINGESS, GERALD M	1019226169		PLOYHAR TOOL ALLOWANCE 1000.321.431330.220.000	364.00
				Total :	364.00
11/22/2022	08329 DIRECT AUTOMOTIVE	07GL9042		#84 OIL - AUTOMATIC TRANSMISSIO 1000.290.420150.230.000	136.08
				Total :	136.08
11/22/2022	00772 DJ&A PC	21034		GRANT CREEK REALIGNMENT 5450.334.439002.930.419	7,706.94
				Total :	7,706.94
11/22/2022	17872 DOTY, MARCUS	REIMBURSEMENT		DOT PHYSICAL PER UNION CONTRA 5311.330.430630.220.000	90.00
				Total :	90.00
11/22/2022	16143 DUFFIN, JASON	SETTLEMENT		TOUR BARR TECH AND CDA 5311.330.430660.370.000	111.00
				Total :	111.00
11/22/2022	23278 DUNCAN, SAM	REIMBURSE110322		NORTHSIDE/WESTSIDE COUNCIL 1000.250.410121.700.000	263.80
				Total :	263.80
11/22/2022	05879 ENERGY PARTNERS LLC	41127		PARTS FOR 173	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/22/2022	05879 ENERGY PARTNERS LLC	(Continued)		2512.320.430230.230.000	80.00
				Total :	80.00
11/22/2022	07227 EXACT IMAGE	49787		T-SHIRTS/PROJECT#17336	
				2513.370.460470.220.000	2,988.50
				Total :	2,988.50
11/22/2022	00874 FASTENAL	MTMSL90035		PARTS FOR 199	
				2512.320.430230.230.000	17.13
		MTMSL90057		HEX KEY FOR 128	
				2512.320.430251.230.000	1.82
		MTMSL90267		SCREWS	
				2512.280.430263.230.000	17.67
		MTMSL90303		OPERATING SUPPLIES	
				2512.320.430210.220.000	339.97
		MTMSL90370		ICE MELT	
				7370.395.430266.230.000	320.00
		MTMSL90501		BLUE HEAT ICE MELTER	
				2512.320.430230.400.000	1,440.00
		MTMSL90541		OPERATING SUPPLIES	
				2512.320.430210.220.000	191.63
				Total :	2,328.22
11/22/2022	00108 FINEST OIL COMPANY	121925		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	2,555.10
		121939		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	333.44
		121968		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,179.91
				Total :	4,068.45
11/22/2022	05471 FREE CYCLES	2331		PROGRAM SERVICE FEE	
				2955.280.411080.350.000	1,200.00
		2332		PROGRAM SERVICE FEE	
				2955.280.411080.350.000	1,200.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	05471 FREE CYCLES	(Continued)		Total :	2,400.00
11/22/2022	19493 GARDEN CITY JANITORIAL INC	28874		OFFICE CLEANING AND SUPPLIES	
				5210.335.430510.360.000	1,221.20
				5450.334.430210.360.000	197.55
				2512.280.431400.360.000	215.51
				2512.280.430100.360.000	161.63
				Total :	1,795.89
11/22/2022	11083 GECKO FENCE & LANDSCAPE LLC	26277		MOWING AT LIFT STATION SITES	
				5311.330.430630.360.000	1,425.00
		26345		LAWN MOWING	
				5210.335.430520.360.000	90.00
		26352		LAWN MOWING	
				5210.335.430520.360.000	85.00
		26353		LAWN MOWING	
				5210.335.430520.360.000	60.00
		26354		LAWN MOWING	
				5210.335.430520.360.000	115.00
		26355		LAWN MOWING	
				5210.335.430520.360.000	185.00
		26356		LAWN MOWING	
				5210.335.430520.360.000	85.00
		26357		LAWN MOWING	
				5210.335.430520.360.000	65.00
		26358		LAWN MOWING	
				5210.335.430520.360.000	160.00
				Total :	2,270.00
11/22/2022	00691 GRAINGER INC	9486385850		WATER HEATER	
				1000.246.431350.230.000	228.27
				Total :	228.27
11/22/2022	16653 GRANT CREEK TRAILS ASSOCIATION	REIMBURSE111022		GRANT CREEK TRL SIGNAGE	
				1000.250.410121.700.000	3,000.00
				Total :	3,000.00

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11/22/2022	00215 GRIZZLY FENCE	63633		AUTO GATE REPAIRS 1000.246.431350.360.000	225.00
		63718		FENCING SUPPLIES/ REPAIRS 1000.246.431350.360.000	360.00
				Total :	585.00
11/22/2022	00217 GRIZZLY SECURITY	130268		ARMORED CAR SERVICE 1000.240.410510.350.000	342.93
				2513.370.460490.350.000	342.92
		130272		ARMORED CAR SERVICE 5210.335.430510.360.000	222.90
				5450.334.430210.350.000	17.15
				5311.330.430610.360.000	102.88
				Total :	1,028.78
11/22/2022	00100 HACH COMPANY	13258830		REAGENT AND DISPENSERS 5210.335.430530.230.000	172.90
				Total :	172.90
11/22/2022	20772 HADERLIE, MIKE	TVLSET101522		WSTOA BASIC SWAT 100922-101522 1000.290.420130.370.000	6.66
				Total :	6.66
11/22/2022	02430 HAMLIN, MIKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	59.98
				Total :	59.98
11/22/2022	13757 HARLOWS TRUCK CENTER	02P11698		RETURN ON 138 2512.320.430230.230.000	-756.84
		02P11829		RETURN ON 131 2512.320.430230.230.000	-39.10
		02P12535		PARTS FOR 178 2512.320.430251.230.000	11,450.35
		02P12732		PARTS FOR 132 2512.320.430230.230.000	254.55
				Total :	10,908.96

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11/22/2022	00233 HDR ENGINEERING INC	1200474044		ENGINEERING SERVICES UPPER PF 5210.335.430533.930.201	5,441.00
		1200474766		ENGINEERING SERVICES INFOSEW 5311.330.430630.350.000	749.11
		1200476650		NORTHSIDE PED BRIDGE PROJECT 4081.370.460434.930.211	48,489.97
				Total :	54,680.08
11/22/2022	07895 HELM LLC	INVH5791		#80-85 DIAGNOSTIC SOFTWARE SUI 4020.390.420291.940.000	800.00
				Total :	800.00
11/22/2022	22787 HOLLIS, MAYRA	REIMBURSE110522		CLOTHING ALLOWANCE 7370.395.430266.220.311	185.00
				Total :	185.00
11/22/2022	18983 HOLLY TRUITT CONSULTING	52		NIH-SEPA CONSULT SERVICES 1000.250.450500.700.000	3,035.55
		53		NIH TRAVEL/ MEALS 1000.250.450500.700.000	550.39
				Total :	3,585.94
11/22/2022	00123 HOME DEPOT CREDIT SERVICES	1611398		BTU FORCED AIR HEATER VALVE CL 5311.330.430660.220.000	355.19
		6340090		ROOF REPAIR TAPE 5311.330.430640.230.000	29.96
		8612556		SAFETY VESTS AND A CASE OF BUL 5311.330.430660.220.000	82.92
				Total :	468.07
11/22/2022	23276 HOOKER, GRETCHEN	REIMBURSE110322		NORTHSIDE/WESTSIDE COUNCIL 1000.250.410121.700.000	195.54
				Total :	195.54
11/22/2022	06531 HOUSE OF CLEAN	604929532		CUSTODIAL SUPPLIES 1221.370.460503.220.000	274.80

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11/22/2022	06531 HOUSE OF CLEAN	(Continued) 604929562		CUSTODIAL SUPPLIES 2513.370.460490.232.000	260.57
		604930828		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,624.20
				Total :	3,159.57
11/22/2022	09408 HUNTS TIMBERS INC	121379		FMRP BARRIERS 1212.370.460511.220.000	8,069.76
		121585		FMRP BARRIERS 1212.370.460511.220.000	2,286.36
				Total :	10,356.12
11/22/2022	01443 IAFC	000251305		MEMBERSHIP TERM12/1/22-11/30/23 1000.300.420410.330.000	285.00
				Total :	285.00
11/22/2022	00705 IBEY SPRINKLERS & LANDSCAPE	55385		SPRINKLER WINTERIZATION 1000.300.420420.360.000	425.00
				Total :	425.00
11/22/2022	20077 IMEG CORP	20004258.00-23		ENGINEERING SERVICES COOPER : 5210.335.430551.930.204	6,066.50
		20004395.00-20		ENGINEERING SERVICES 3RD ST OI 5210.335.430551.930.214	8,728.00
		21003629.00-14		EATON STREET PROJECT 2020 063 4033.280.430262.930.211	6,976.00
		21005147.00-14		IVY FRANKLIN PARK PHASE 1 PROJ 4033.280.430262.930.223	8,397.50
		21007666.00-10		ENGINEERING SERVICES EAST FRC 5210.335.430551.930.225	6,210.50
				Total :	36,378.50
11/22/2022	16272 INFOSEND INC	223594		MONTHLY BILLING SERVICE	

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11/22/2022	16272 INFOSEND INC	(Continued)		5450.334.430210.310.000	744.70
				5210.335.430510.310.000	9,681.07
				5311.330.430610.310.000	4,468.19
				Total :	14,893.96
11/22/2022	00263 INLAND TRUCK PARTS CO	IN-1236563		PARTS FOR 178	
				2512.320.430251.230.000	183.92
		IN-1254781		VEHICLE MAINTENANCE/ REPAIRS	
				1000.300.420460.230.000	43.21
				Total :	227.13
11/22/2022	10962 INSPIRING DEVELOPMENT LLC	DEC RENT 2022		DEC RENT 2022	
				2989.290.420181.500.000	6,837.00
				2919.290.420181.700.000	1,709.00
				Total :	8,546.00
11/22/2022	23168 INSTALLATIONS INC	2022-53		PUMP ROOM DOOR MORTISE LOCK	
				5311.330.430640.360.000	800.00
				Total :	800.00
11/22/2022	00271 INTERSTATE ALARM CO INC	M15238		SECURITY SERVICES	
				5210.335.430520.360.000	318.00
		M15284		ADD SMOKE DETECTORS 1337 W BI	
				5210.335.430520.360.000	775.00
				Total :	1,093.00
11/22/2022	05577 ISTATE TRUCK CENTER	C253174269:01		PARTS FOR 191	
				2512.320.430252.230.000	90.70
		C253174509:01		PARTS FOR 128	
				2512.320.430251.230.000	69.50
		C253174530:01		PARTS FOR 128	
				2512.320.430251.230.000	53.54
				Total :	213.74
11/22/2022	23273 ITE	1047866		ITE MEMBERSHIP RENEWAL KEVIN :	
				2512.280.431400.330.000	330.00

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11/22/2022	23273 ITE	(Continued) 1090002		ITE MEMBERSHIP RENEWAL FOR R 2512.280.431400.330.000	330.00
				Total :	660.00
11/22/2022	10838 JACKSON GROUP PETERBILT	44353M		PARTS FOR 128 2512.320.430251.230.000	187.83
				Total :	187.83
11/22/2022	05790 JASPER ENGINES & TRANSMISSIONS	12198911		#24 TRANSMISSION 1000.290.420150.230.000	3,194.00
				Total :	3,194.00
11/22/2022	00296 JOHNSON CONTROLS INC	1-122951001213		REPAIRS/ MAINTENANCE 1000.246.419000.220.419	5,772.00
		1-122951762282		REPAIRS/ MAINTENANCE 1000.246.431350.360.000	1,662.35
		1-123363071697		REPAIRS/ MAINTENANCE 1000.246.431350.360.000	7,000.39
				1000.246.460452.700.000	1,510.24
				2513.370.460432.350.000	561.48
				2513.370.460490.350.000	1,125.09
				1221.370.460503.350.000	695.78
				Total :	18,327.33
11/22/2022	21511 KITTELSON & ASSOCIATES INC	0130426		HIGGINS CORRIDOR 4035.280.430232.930.212	2,523.48
				Total :	2,523.48
11/22/2022	00473 KLS HYDRAULICS	97073		CRIMP WIRE 2512.320.430230.230.000	32.75
		98332		EASEMENT HOSE PARTS 5311.330.430630.230.000	24.28
		98412		UNITS 362 363 367 HYD COUPLERS 5311.330.430660.235.000	209.26
		98418		UNIT 353 HOSES 5311.330.430660.235.000	518.48

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	00473 KLS HYDRAULICS	(Continued)		Total :	784.77
11/22/2022	00299 KNIFE RIVER	20063-04		PAY APP 4 EATON STREET PHASE 1	
				4033.280.430262.930.001	15,490.23
				4033.280.430262.930.211	131,213.75
				4033.280.430262.930.001	-154.90
				4033.280.430262.930.211	-1,312.14
				Total :	145,236.94
11/22/2022	00299 KNIFE RIVER	849491		CONCRETE FOR 5TH & WASHBURN	
				2512.320.431200.400.000	354.00
		849791		MARTHA'S COURT SUMP	
				2512.320.431200.400.000	555.35
		849993		SUMP PATCH SOMEWHERE	
				2512.320.431200.400.000	806.74
		850056		CONCRETE FOR REDIG 5TH & WAS	
				2512.320.431200.400.000	600.00
		850121		PATCHING MIX	
				2512.320.430230.400.000	209.68
		850562		CONCRETE MARTHA'S COURT/GHAI	
				2512.320.431200.400.000	530.00
				Total :	3,055.77
11/22/2022	05187 LATHROP, PETE	REIMBURSE111322		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	118.07
				Total :	118.07
11/22/2022	00407 LEE ENTERPRISES	126500		LEAF FLYERS	
				2512.320.430210.320.000	1,500.00
				Total :	1,500.00
11/22/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20221031		PEOPLE SEARCH - OCTOBER 2022	
				1000.290.420110.330.000	150.00
				Total :	150.00
11/22/2022	22326 LEYBA, SAM	TVLSET091422		PEACEKEEPER INSTRUCTOR 09112	
				1000.290.420130.370.000	2.52

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	22326 LEYBA, SAM	(Continued)		Total :	2.52
11/22/2022	01611 LITHIA MOTORS SUPPORT SERVICES	293413		#77 CAM LIFTER 1000.290.420150.230.000	1,430.16
		294337		#79 LATCH 1000.290.420150.230.000	59.32
		294499		#96 FRONT BRAKE PAD KIT 1000.290.420150.230.000	108.75
		294818		#77 TIMING CAM SHAFT PHASER 1000.290.420150.230.000	275.25
				Total :	1,873.48
11/22/2022	14650 LN CURTIS AND SONS	INV644511		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,672.84
		INV645717		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	837.92
				Total :	2,510.76
11/22/2022	00367 MACON SUPPLY	106203		SUPPLIES/ MATERIALS 2513.370.460491.232.000	272.00
		106846		FIBERGLASS HANDLES 5311.330.430630.220.000	135.00
				Total :	407.00
11/22/2022	13608 MAHCP	CM9302022		Q2 PROGRAM FEES 7/1-9/30 2022 6050.390.520800.350.000	2,872.95
				Total :	2,872.95
11/22/2022	00366 MCAT	100122		QUARTERLY PAYMENT-OCT 2022 2389.390.411810.940.000	120,000.00
				Total :	120,000.00
11/22/2022	00041 MCCHD	11		IMMUNIZATIONS 2513.370.460485.350.000	302.00
				Total :	302.00
11/22/2022	00041 MCCHD	7852		WATER TESTING	

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11/22/2022	00041 MCCHD	(Continued)			
		7854		5210.335.430530.350.000 WATER TESTING	144.00
		7857		5210.335.430530.350.000 WATER TESTING	128.00
		7859		5210.335.430530.350.000 WATER TESTING	112.00
				5210.335.430530.350.000	96.00
				Total :	480.00
11/22/2022	22979 METTA URBAN DESIGN, LLC	204		CODE REFORM CONSULTING	
				1000.250.419000.350.000	51,507.50
				Total :	51,507.50
11/22/2022	12899 MEYER, JIM	DECEMBER22 RENT		414 RYMAN ST-DEC 22 RENT	
				1000.245.410810.530.000	7,113.65
				Total :	7,113.65
11/22/2022	12899 MEYER, JIM	DEC22 RENT		400 RYMAN/ 198 W PINE DEC 22 RENT	
				1000.224.410580.530.000	6,978.41
				Total :	6,978.41
11/22/2022	12175 MIDWAY RENTAL	1743769-0001		EQUIPMENT RENTAL	
				1000.300.420420.360.000	202.40
				Total :	202.40
11/22/2022	11806 MISSOULA BROADCASTING	18625-10		BROADCASTING SERVICES	
				2955.280.411080.330.000	210.00
				Total :	210.00
11/22/2022	16995 MISSOULA COMPOST COLLECTION	3080		COMPOST COLLECTION	
				1000.250.411010.350.000	18.00
				Total :	18.00
11/22/2022	02325 MISSOULA CONCRETE CONSTRUCTION	4647		BARRIER BLOCKS	
				1212.370.460511.220.000	5,065.55

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	02325 MISSOULA CONCRETE CONSTRUCTIC	(Continued)		Total :	5,065.55
11/22/2022	00236 MISSOULA COUNTY TREASURER	588		OPERATION SHELTER JULY1-SEPT3 1000.250.459000.700.419	40,137.18
				Total :	40,137.18
11/22/2022	00236 MISSOULA COUNTY TREASURER	CSL_100		MAILING SRVCS CRISIS SERVICE LE 1000.250.459000.700.419	10,489.88
				Total :	10,489.88
11/22/2022	00236 MISSOULA COUNTY TREASURER	614		AV WARNING STICKERS X500 1000.290.420154.320.000	166.53
		616		VEHICLE REPAIR ORDERS 1000.321.431330.320.000	411.75
		617		FLEET VRO SHEETS 1000.321.431330.320.000	404.88
		633		CARDSTOCK WHITE X500 1000.290.420110.220.000	20.85
				Total :	1,004.01
11/22/2022	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS 5311.330.430630.341.000	1,164.30
		363503		8500 MULLAN RD 5210.335.430530.341.000	705.98
				Total :	1,870.28
11/22/2022	00393 MISSOULA MOTOR PARTS CO	614963		PARTS FOR 185 2512.320.430252.230.000	106.96
		615495		AUTO PARTS SUPPLIES 4010.390.410001.940.000	239.00
		615615		PARTS FOR 113 2512.320.430252.230.000	46.04
		616800		PARTS FOR 109 2512.320.430230.230.000	16.09
		619457		PARTS FOR 134 2512.320.430230.230.000	53.17

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11/22/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		620568		PARTS FOR 134 2512.320.430230.230.000	15.40
		620701		AUTO PARTS SUPPLIES 1000.246.431350.230.000	325.48
		621538		PARTS FOR 114 2512.320.430251.230.000	18.89
		621617		AUTO PARTS SUPPLIES 1000.321.431330.230.000	27.54
		621626		PARTS FOR 114 2512.320.430251.230.000	58.65
		621728		RETURN ON 109 2512.320.430230.230.000	-16.09
		624237		#65 AIR FILTER - TRANS FILTER X2 1000.290.420150.230.000	55.57
		624386		#65 FUEL TRANSFER PUMP 1000.290.420150.230.000	184.89
		624407		#65 GLASS CLEANER X2 1000.290.420150.230.000	11.64
		624890		PARTS FOR 173 2512.320.430230.230.000	37.56
		625001		#77 WIRE CLIPS - GLOVES ORANGE 1000.290.420150.230.000	31.33
		625006		#96 NITRILE GLOVES XL 1000.290.420150.230.000	26.99
		625033		#96 ROTORS X2 - BRAKE CLEANER 1000.290.420150.230.000	243.32
		625309		AUTO PARTS SUPPLIES 1000.321.431330.230.000	447.21
		625972		PARTS FOR 116 2512.320.430251.230.000	11.33
		626860		#77 HEAD BOLTS X2 - ENGINE LUBE 1000.290.420150.230.000	75.22
		626969		PARTS FOR 188 2512.320.430251.230.000	15.48

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11/22/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		627211		AUTO PARTS	
				1000.340.430930.230.000	133.01
		627605		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	49.80
		627609		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	251.67
		627664		#77 VALVE COVER GASKET	
				1000.290.420150.230.000	36.95
		627729		PARTS FOR 179	
				2512.320.430251.230.000	58.72
		628079		AUTO PARTS SUPPLIES	
				5311.330.430640.220.000	41.96
		629407		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	214.35
		630449		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	222.84
		630854		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	11.72
		631746		UNIT 362 HYD AND OIL FILTERS	
				5311.330.430660.235.000	116.36
				5311.330.430660.220.000	263.94
		886144		PARTS FOR 114	
				2512.320.430251.230.000	5.46
		891763		WIPER BLADES	
				2512.320.430251.230.000	306.80
				Total :	3,745.25
11/22/2022	21376 MISSOULA SHEET METAL	REFUND 251174		REFUND OF PERMIT PYMT	
				2394.000.323017.00	81.00
				Total :	81.00
11/22/2022	00371 MISSOULA SHEET METAL & ROOFING, ME	R7217		ROOF REPAIRS	
				1000.246.431350.360.000	890.00
				Total :	890.00

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11/22/2022	00402 MISSOULA TEXTILE SERVICES	1560330		TEXTILE SERVICES 1000.340.430930.350.000	50.86
		1561929		TEXTILE SERVICES 1000.300.420420.360.000	10.36
		1562493		TEXTILE SERVICES 1000.340.430930.350.000	55.59
				1000.340.430910.310.000	4.45
		1567460		TEXTILE SERVICES 1000.300.420420.360.000	112.96
		1568627		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1569213		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1569750		TEXTILE SERVICES 1000.300.420420.360.000	139.96
		1570815		TEXTILE SERVICES 1000.300.420420.360.000	10.42
		1571397		TEXTILE SERVICES 1000.321.431330.220.000	173.50
		1571404		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1571405		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1571940		TEXTILE SERVICES 1000.300.420420.360.000	112.96
		1572716		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1572718		TEXTILE SERVICES 5311.330.430630.350.000	65.61
		1573544		TEXTILE SERVICES 1000.340.430930.350.000	47.15
				1000.340.430910.310.000	3.77
		1573551		TEXTILE SERVICES 1000.321.431330.220.000	181.55

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11/22/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1573559		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1574105		TEXTILE SERVICES	
				1000.300.420420.360.000	124.62
		1574878		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1574879		TEXTILE SERVICES	
				5311.330.430640.350.000	112.13
		1574880		TEXTILE SERVICES	
				5311.330.430630.350.000	65.61
		1575781		TEXTILE SERVICES	
				1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
				Total :	1,578.16
11/22/2022	13149 MOMS RENTALS	141848-1		LEE ALLEN FORKLIFT TRAINING	
				5311.330.430660.380.000	90.00
				5311.330.430630.380.000	90.00
				5311.330.430640.380.000	90.00
				Total :	270.00
11/22/2022	00410 MONTANA BOLT INC	315609		PARTS FOR 199	
				2512.320.430230.230.000	45.00
		315790		SUPPLIES FOR BARRICADES	
				2512.320.430230.220.000	104.00
				Total :	149.00
11/22/2022	22992 MONTANA BROOM & BRUSH SUPPLY	230461		CLEANING MATERIALS/ SUPPLIES	
				5311.330.430640.220.000	49.76
				Total :	49.76
11/22/2022	06290 MONTANA INTERACTIVE LLC	3159922		DRIVING RECORDS	
				1000.250.411050.350.000	800.00
				Total :	800.00

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11/22/2022	02845 MONTANA LOCK & SECURITY INC	30151		WW PLANT KEYS 5311.330.430630.220.000	131.00
				Total :	131.00
11/22/2022	00418 MONTANA SECURITY & COMM	73839		REPLACED BACKUP PANEL BATTER 1000.290.420110.360.000	360.00
		73874		KEY FOBS (30) 2512.320.430210.220.000	249.00
				Total :	609.00
11/22/2022	00420 MORRISON MAIERLE INC	000225600		ENGINEERING FEES LINCOLN HILLS 5210.335.430533.930.192	7,592.57
				5210.335.430533.930.191	7,592.58
		000225601		ENGINEERING FEES E CENTRAL/SU 5210.335.430551.930.223	23,565.60
		000225602		ENGINEERING SERVICES MOUNT/P/ 5210.335.430551.930.224	10,710.52
				Total :	49,461.27
11/22/2022	01664 MOSS & BARNETT	777815		MATTER# 44589.000008 PROF SERV 2389.390.411810.350.000	3,516.00
				Total :	3,516.00
11/22/2022	00422 MOUNTAIN SUPPLY	9409280		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	32.95
		9409289		PARTS FOR 188 2512.320.430251.230.000	349.90
				Total :	382.85
11/22/2022	09274 MOUNTAIN WEST COOPERATIVE	UW5-SW3588		LIFT STATION GENERATORS FUEL 5311.330.430630.231.000	4,736.07
				Total :	4,736.07
11/22/2022	09274 MOUNTAIN WEST COOPERATIVE	452570		PROPANE 1221.370.460503.220.000	15.32
		452597		PROPANE 1221.370.460503.220.000	18.79

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11/22/2022	09274 MOUNTAIN WEST COOPERATIVE	(Continued) 452713		OPERATING PROPANE 2512.320.430230.220.000	52.60
		452813		UNIT 360 OFF ROAD PROPANE 5311.330.430660.235.000	37.57
				Total :	124.28
11/22/2022	00885 MUNICIPAL COURT	OCT2022		OCT 22 BANK ANALYSIS FEES 1000.230.410360.500.000	247.77
				Total :	247.77
11/22/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28306/5		PARTS FOR 173 2512.320.430230.230.000	69.99
		28362/5		HI VIS HOODY ROB RIVERA 5311.330.430640.220.000	54.99
		28381/5		HORN MENS INSULATED BIBS 5311.330.430660.220.000	139.99
		28385/5		INSULATED BIBS & ICE TREK FOR P 5311.330.430630.220.000	401.95
		28424/5		PARTS FOR P/U PLOWS 2512.320.430251.230.000	170.39
		28426/5		COVER FOR WATER PUMP AIR FILTE 5311.330.430660.220.000	6.82
				Total :	844.13
11/22/2022	00404 MUTD	21688		CONTRACT SERVICES 2955.280.411070.700.000	39,666.00
				Total :	39,666.00
11/22/2022	15282 N HARRIS COMPUTER CORPORATION	MN00138810		CIS INFINITY YEARLY SUPPORT ANE 5450.334.430210.310.000	7,485.77
				5210.335.430510.310.000	97,315.07
				5311.330.430610.310.000	44,914.65
				Total :	149,715.49
11/22/2022	00832 NEELY ELECTRIC INC	1009		RUN FIBER FROM BLOWER BLDG T	

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11/22/2022	00832 NEELY ELECTRIC INC	(Continued)		5311.330.430649.930.000	4,663.96
				Total :	4,663.96
11/22/2022	05373 NISSAN & HYUNDAI OF MISSOULA	674158		ASST. MECH. VEHICLE 1225.300.420460.220.000	38,934.00
				Total :	38,934.00
11/22/2022	00438 NMCDC	NMCDC-2022-Q1		AHTF Q1 DRAW NMCDC 2022 2700.255.470245.700.000	40,000.00
				Total :	40,000.00
11/22/2022	00436 NORCO, INC	36010728		HI VIS BOMBER JACKET N ELLINGS	85.79
		36220568		5311.330.430640.220.000 TANK RENTALS	193.44
				1000.300.420455.220.000	12.09
		36253431		1000.300.420460.360.000 CO2	315.11
				2513.370.460490.230.000	606.43
				Total :	606.43
11/22/2022	18811 NORTH RIDGE FIRE EQUIPMENT	20317		NIPPLES FOR DEICERS 136-190 2512.320.430251.230.000	28.90
		20349		JUMPSUITS	148.95
				1000.300.429001.220.419	177.85
				Total :	177.85
11/22/2022	02451 NORTHWEST PARTS & EQUIPMENT	M166132		UNIONS PLUGS AND CAPS FOR THE 5311.330.430660.220.000	91.78
		M166564		PARTS FOR 180	215.16
		M166601		2512.320.430251.230.000 SPARE TRUCK BARN CABLE	29.58
				5311.330.430660.230.000	336.52
				Total :	336.52
11/22/2022	00481 NORTHWEST SCIENTIFIC INC	5160487		FILTER PAPERS 5311.330.430650.220.000	393.96

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	00481 NORTHWEST SCIENTIFIC INC	(Continued)		Total :	393.96
11/22/2022	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	8,802.26
		04212825		UTILITY BILLS	
				2512.280.430263.341.000	44.73
				2512.280.430264.341.000	10.83
		04212866		LIFT STATIONS	
				5311.330.430630.341.000	3,889.58
				5311.330.430640.341.000	42,782.75
		0717451-9		ELECTRIC UTILITY	
				1000.340.430920.341.000	109.02
		0717572-2		ELECTRIC UTILITY	
				1000.340.430920.341.000	12.00
		0717574-8		ELECTRIC UTILITY	
				1000.340.430930.341.000	1,467.25
		0717583-9		ELECTRIC UTILITY	
				1000.340.430930.341.000	1,910.71
		0717584-7		ELECTRIC UTILITY	
				1000.340.430920.341.000	223.88
		0717585-4		ELECTRIC UTILITY	
				1000.340.430920.341.000	502.72
		0722518-8		435 RYMAN ST GMTR	
				1000.246.430220.341.000	3,021.07
		0722543-6		ROSE PRK LIGHTS	
				2513.370.460501.341.000	90.08
		0722580-8		SACAJAWEA PRK 100W HPSPT	
				2513.370.460501.341.000	25.55
		0722869-5		SKYVIEW PRK CRNR HILLVIEW/SKY'	
				2513.370.460501.341.000	6.86
		0722988-3		WAPIKIYA PRK TEMP IRR CLOCK	
				2513.370.460501.341.000	6.72
		07245101		UTILITY BILLS	
				2512.280.430263.341.000	1,457.50
				2512.280.430264.341.000	1.09

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11/22/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1956123-2		4917 LOWER MILLER CK LIFTSTATIC	
				5311.330.430630.341.000	265.56
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	206.99
		3581639-6		5405 MOMONT RD LIFT STATION	
				5311.330.430630.341.000	189.29
		3687896-5		UNIVERSITY MOUNTAIN	
				5311.330.430630.341.000	30.77
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	136.49
		3977235-5		2155 BRIGGS CT IRR	
				2513.370.460501.341.000	6.56
				Total :	65,200.26
11/22/2022	00725 NORTHWESTERN ENERGY	04212791		MULITPLE LOCATIONS	
				1000.300.420420.341.000	5,716.29
		1493965-6		3001 BANCROFT	
				2513.370.460491.341.000	201.24
		1493973-0		3001 BANCROFT PMP	
				2513.370.460491.341.000	212.82
				Total :	6,130.35
11/22/2022	00725 NORTHWESTERN ENERGY	0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.56
		1147292-5		W/ WEEPING WILLOW DR SPRKLRS	
				2513.370.460501.341.000	6.72
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	6.72
		1719784-9		CRNR 23RD/ GARLAND IRR TMR	
				2513.370.460501.341.000	6.00
		2001923-8		BECKWITH AVE/ HILL ST	
				2513.370.460501.341.000	6.56
		2027530-1		ANDERSON PRK IRR PROJECT	
				2513.370.460501.341.000	9.15

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11/22/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	6.56
		2049180-9		39TH/ PAXSON	
				2513.370.460501.341.000	10.39
		2092564-0		55TH/ HILLVIEW WAY	
				2513.370.460501.341.000	6.86
		2092567-3		HOLLIS PRK PROJECT	
				2513.370.460501.341.000	6.56
		3421086-4		400 RYMAN ST	
11/22/2022	00487 OFFICE CITY			1000.246.430220.341.000	433.11
		3565669-3		2110 JOHNSON ST IRR	
				2513.370.460501.341.000	26.18
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	156.68
				Total :	688.05
		14622-1		OFFICE SUPPLIES	
				1000.300.429001.220.419	14.47
		20095-0		OFFICE SUPPLIES	
				7393.385.470210.210.000	20.75
11/22/2022	00487 OFFICE CITY	21263-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	9.29
		21336-0		OFFICE SUPPLIES	
				1000.245.410810.210.000	12.57
		21443-0		OFFICE SUPPLIES	
				1000.221.469005.220.419	12.25
		21443-1		OFFICE SUPPLIES	
				1000.221.469005.220.419	13.59
		21443-2		OFFICE SUPPLIES	
				1000.221.410810.210.000	11.69
11/22/2022	00487 OFFICE CITY	21461-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	28.98
		21461-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	233.98

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11/22/2022	00487 OFFICE CITY	(Continued)			
		21628-0		OFFICE SUPPLIES 7393.385.470210.210.000	111.85
		21632-0		OFFICE SUPPLIES 1000.300.420410.210.000	53.16
		21686-0		SUPPLIES 2955.280.411070.220.000	4.69
		21686-1		SUPPLIES 2955.280.411070.220.000	88.10
		21686-2		SUPPLIES 2955.280.411070.220.000	29.99
		21861-0		OFFICE SUPPLIES 2513.370.460411.210.000	14.99
		22080-0		OFFICE SUPPLIES 1000.230.410360.210.000	119.28
				Total :	779.63
11/22/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV109712		OFFICE SUPPLIES 5210.335.430510.210.000	30.26
		INV109758		OFFICE SUPPLIES 1000.340.430910.210.000	27.25
		INV110006		OFFICE SUPPLIES 1000.300.420420.360.000	128.34
				Total :	185.85
11/22/2022	00495 OPPORTUNITY RESOURCES INC	68113		JANITORIAL SERVICES 7393.385.470210.360.000	491.31
				Total :	491.31
11/22/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-415220		#96 CONTROL ARM ASSEMBLY X2 - I 1000.290.420150.230.000	344.64
				Total :	344.64
11/22/2022	08700 OTIS ELEVATOR COMPANY	F10000047757		SERVICE CONTRACT 1000.246.460452.700.000	125.00

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	08700 OTIS ELEVATOR COMPANY	(Continued)		Total :	125.00
11/22/2022	00506 PACIFIC STEEL & RECYCLING	8186091		SUPPLIES/ MATERIALS 4010.390.410001.940.000	53.00
				Total :	53.00
11/22/2022	15697 PARCEL DELIVERY QUICK	27608		MAIL DELIVERY 5450.334.430210.310.000 5311.330.430610.310.000 5210.335.430510.310.000	10.50 63.00 136.50
				Total :	210.00
11/22/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4169		HMS LICENSE PYMT 1000.250.450131.330.000	719.26
				Total :	719.26
11/22/2022	21522 PETERSON, EAMON	REIMBURSE111322		CLOTHING ALLOWANCE 2513.370.460432.220.000	58.50
				Total :	58.50
11/22/2022	04962 PLATT ELECTRICAL SUPPLY	3C60698		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	235.95
				Total :	235.95
11/22/2022	22717 POMPS TIRE SERVICE INC	1850007187		WORK ON 126 2512.320.430251.360.000	1,298.39
		1850007650		WORK ON 179 2512.320.430230.360.000	417.75
				Total :	1,716.14
11/22/2022	22717 POMPS TIRE SERVICE INC	1850006759		WORK ON 137 2512.320.430230.360.000	66.00
		1850007061		#96 PSR ALIGNMENT 1000.290.420150.360.000	84.75
				Total :	150.75
11/22/2022	03009 POTEET CONSTRUCTION	4586		TRAFFIC CONTROL	

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11/22/2022	03009 POTEET CONSTRUCTION	(Continued)			
		4941		5210.335.430550.360.000	389.00
				TRAFFIC CONTROL	
				5210.335.430550.360.000	817.50
				Total :	1,206.50
11/22/2022	14068 PROCESS WASTEWATER TECHNOLOGIE	2577		SERVICE CONTRACT VOLUTE PRES	
				5311.330.430643.930.000	111,909.25
				Total :	111,909.25
11/22/2022	06092 PROCTOR, DAVID	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	82.92
				Total :	82.92
11/22/2022	09484 PROFORCE LAW ENFORCEMENT	499013		LESS LETHAL-SMOKE	
				1000.290.420185.220.000	880.11
				Total :	880.11
11/22/2022	00727 QUALITY CONTROL SERVICES INC	69020		LAB INSTRUMENT MAINTENANCE	
				5311.330.430650.360.000	1,450.00
				Total :	1,450.00
11/22/2022	04641 RAINMAKER	31733		IRRIGATION PARTS/ SUPPLIES	
				2513.370.460501.350.000	530.00
				Total :	530.00
11/22/2022	00537 REDS TOWING INC	22-7226		TOWING	
				2512.320.430230.310.000	1,751.00
		22-7407		MILLER CREEK ROAD	
				2512.320.430230.310.000	632.50
				Total :	2,383.50
11/22/2022	09504 RELIANT BEHAVIORAL HEALTH LLC	273264		EAP SERVICES	
				6050.390.520800.350.000	4,554.00
				Total :	4,554.00
11/22/2022	04811 REPUBLIC SERVICES #889	308890050468		MULITPLE LOCATIONS	

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11/22/2022	04811 REPUBLIC SERVICES #889	(Continued)		1000.300.420420.345.000	815.24
				1000.246.430220.345.000	871.08
				1000.340.430920.345.000	107.81
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	3,377.76
				5311.330.430640.345.000	3,185.15
				5311.330.430660.345.000	118.00
				1221.370.460503.345.000	1,817.55
				Total :	10,309.59
11/22/2022	04811 REPUBLIC SERVICES #889	308890071423		MPC TRASH SERVICES	
				7370.395.430266.345.000	548.66
				7370.395.430266.345.717	758.28
				Total :	1,306.94
11/22/2022	04811 REPUBLIC SERVICES #889	308890007286		SERVICES 11/01-11/30 2022	
				1000.246.430220.345.000	281.09
		308890041620		MONTHLY TRASH AND RECYCLING :	
				2512.280.431400.310.000	37.19
				2512.280.430100.310.000	27.89
				5450.334.430210.310.000	34.09
				5210.335.430510.310.000	210.77
				Total :	591.03
11/22/2022	04811 REPUBLIC SERVICES #889	308890038568		SERVICES 11/1-11/30 2022	
				2513.370.460503.345.000	219.73
				Total :	219.73
11/22/2022	04811 REPUBLIC SERVICES #889	308890035520		NOVEMBER SERVICES	
				1221.370.460503.345.000	158.94
				Total :	158.94
11/22/2022	04811 REPUBLIC SERVICES #889	308890154997		SERVICES 11/1-11/30 2022	
				1000.246.430220.345.000	127.47
				Total :	127.47

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11/22/2022	04811 REPUBLIC SERVICES #889	308890039802		TRASH SERVICES 5311.330.430660.345.000	68.79
				Total :	68.79
11/22/2022	13814 RHODES WELDING & FABRICATION	11989		GRIT WASHER REPAIRS 5311.330.430640.360.000	2,012.50
				Total :	2,012.50
11/22/2022	05088 RICE, VICTOR	REIMBURSE110422		DOT PHYSICAL 1000.321.431330.350.000	125.00
				Total :	125.00
11/22/2022	21643 RLC ENTERPRISE	1606		EXCAVATION WORK 722 HAWTHORN 5210.335.430550.360.000	5,280.00
				Total :	5,280.00
11/22/2022	21920 ROGERS INTERNATIONAL PLLC	0230		SECURITY-POV 1000.250.459000.700.419	12,000.00
		0231		AUTHORIZED CAMP SITE SECURITY 1000.250.459000.700.419	20,160.00
				Total :	32,160.00
11/22/2022	13488 SALTUS TECHNOLOGIES	2211-06		DIGITICKET SUPPORT AND MAINTEN 1000.290.420110.360.000	11,100.00
				Total :	11,100.00
11/22/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 1 HR 1000.230.410360.350.000	34.21
				Total :	34.21
11/22/2022	20158 SCIDESIGNS COMMUNICATION	81		NIH-SEPA 1000.250.450500.700.000	4,499.92
				Total :	4,499.92
11/22/2022	12900 SEAL ANALYTICAL	53346		SEAL PUMP TUBING 5311.330.430650.220.000	92.72
				Total :	92.72

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11/22/2022	23277 SHEETZ, LAUREN	REFUND 103122		REFUND TOURIST APP 1000.000.322023.00	60.00
				Total :	60.00
11/22/2022	10253 SHELL ENERGY NA LP	3625412		WASTEWATER PLANT 5311.330.430640.341.000	3,885.03
				Total :	3,885.03
11/22/2022	00565 SHIRT SHOP, THE	58333		LOGOWEAR 1000.300.429001.220.419	100.75
				Total :	100.75
11/22/2022	13108 SOLE STONE REIMBURSE SERVICES	12775		MEDICAL SUPPLIES 1000.300.420455.220.000	1,141.56
				Total :	1,141.56
11/22/2022	14139 SOLENIS LLC	132166822		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
11/22/2022	23002 SOMMER, STEFAN	REIMB7783124950		MEDICAL BILL 2022-28582 1000.290.420150.360.000	744.60
				Total :	744.60
11/22/2022	20135 SPRINKLER MANIAC LLC	9053		POPLAR TREE FARM SERVICES 5311.330.430640.360.000	11,476.34
		9071		POPLAR TREE FARM DEADFALL REI 5311.330.430640.360.000	9,936.00
				Total :	21,412.34
11/22/2022	00224 STATE OF MONTANA	OCT2022 MSLA		PARKING TICKETS 10/1-10/31 2022 7370.395.430266.350.703	117.09
				Total :	117.09
11/22/2022	03023 SWANSON, SWAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	149.92
				Total :	149.92

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11/22/2022	16073 SWANSON, WAYNE	REIMBURSEMENT		TRAINING CLASS REGISTRATION & 5311.330.430640.220.000	366.00
Total :					366.00
11/22/2022	00607 SWEET PEA SEWER & SEPTIC	125402		PORTA POTTY RENTAL 2513.370.460501.350.000	25.00
		125403		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		126415		PORTA POTTY RENTAL 5210.335.430550.230.000	115.00
		126608		PORTA POTTY RENTAL 2513.370.460470.390.000	100.00
		126736		PORTA POTTY RENTAL 2513.370.460503.350.000	360.00
		126737		PORTA POTTY RENTAL 2513.370.460501.350.000	110.00
		126738		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		126739		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		126740		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		126741		PORTA POTTY RENTAL 2513.370.460501.350.000	270.00
		126742		PORTA POTTY RENTAL 2513.370.460501.350.000	105.00
		126743		PORTA POTTY RENTAL 2513.370.460432.350.000	180.00
		126744		PORTA POTTY RENTAL 2513.370.460501.350.000	130.00
		126745		PORTA POTTY RENTAL 2513.370.460501.350.000	55.00
		126746		PORTA POTTY RENTAL 2513.370.460501.350.000	105.00

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11/22/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		126747		PORTA POTTY RENTAL 2513.370.460503.350.000	100.00
		126748		PORTA POTTY RENTAL 2513.370.460501.350.000	95.00
		126749		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		126750		PORTA POTTY RENTAL 2513.370.460501.350.000	50.00
		126751		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		126752		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00
		126753		PORTA POTTY RENTAL 2513.370.460484.350.000	55.00
		126754		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		126755		PORTA POTTY RENTAL 2513.370.460484.350.000	200.00
		126756		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
				Total :	3,155.00
11/22/2022	04722 TEAR IT UP LLC	60880		DOCUMENT DESTRUCTION 5210.335.430510.345.000	86.80
				Total :	86.80
11/22/2022	15699 TECHNOLOGY UNLIMITED	364914		REPAIR CHECK SCANNER 5210.335.430510.210.000	48.95
				Total :	48.95
11/22/2022	00587 THATCHER COMPANY OF MT, INC	2022350101285		CHLORINE 5210.335.430530.220.000	4,243.64
		2022350101286		T-FLOC 5311.330.430640.220.000	9,086.00

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11/22/2022	00587 THATCHER COMPANY OF MT, INC	(Continued)			
		2022350101316		POOL CHEMICALS 2513.370.460490.230.000	665.00
		2022350900164		DRUM DEPOSIT RETURN 2513.370.460490.360.000	-20.00
				Total :	13,974.64
11/22/2022	00587 THATCHER COMPANY OF MT, INC	2022350101235		CHLORINE 5210.335.430530.220.000	3,807.74
		2022350101319		CHLORINE 5210.335.430530.220.000	3,875.96
				Total :	7,683.70
11/22/2022	23275 THOMAE, ZOE	REFUND 110422		CANCELED LEASE/REFUND 7370.000.352004.00	20.00
				Total :	20.00
11/22/2022	00820 TIRE RAMA	7070028430		#9 TIRES X4 1000.290.420150.230.000	1,006.88
		7070028686		CHAINS FOR PLOWS 2512.320.430251.230.000	2,192.00
				Total :	3,198.88
11/22/2022	15901 T-MOBILE USA, INC	9514510955		22-029 HIDTA GPS LOCATE 2989.290.420181.350.000	100.00
				Total :	100.00
11/22/2022	00609 TRI ARC INC	100873		WELDING SUPPLIES, FORKLIFT PRC 5311.330.430640.230.000	182.96
		100987		NEW LINCOLN WELDER FOR OPER/ 5311.330.430660.235.000	6,471.40
		100988		QUICK ATTATCH LUGS FOR WELDEF 5311.330.430660.230.000	60.06
		R23381		WELDING SUPPLIES 5311.330.430640.530.000	16.53
				Total :	6,730.95

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11/22/2022	23162 TRUCKPRO, LLC	311-0000654		PARTS FOR 191 2512.320.430252.230.000	406.60
		311-0000657		VEHICLE MAINTENANCE/ REPAIRS 4010.390.410001.940.000	810.60
		311-0000713		PARTS FOR 191 2512.320.430252.230.000	70.36
		311-0000767		VEHICLE MAINTENANCE/ REPAIRS 4010.390.410001.940.000	57.19
				Total :	1,344.75
11/22/2022	00651 UPS	0000807A42452		UPS SHIPPING CHARGES 5210.335.430510.350.000	16.53
				Total :	16.53
11/22/2022	01430 USA BLUEBOOK	151720		LEADER HOSE 5311.330.430630.220.000	96.21
				Total :	96.21
11/22/2022	04164 USPS	063022		POSTAGE 2955.280.411080.330.000	25.00
				Total :	25.00
11/22/2022	00660 UTILITIES UNDERGROUND	2105094		UTILITY LOCATION SVS 5311.330.430630.350.000	50.24
		2105229		UTILITY LOCATION SVS 5311.330.430630.350.000	299.87
				Total :	350.11
11/22/2022	21523 VECTOR SOLUTIONS	INV61026		CREWSENSE DEC 2022 1000.300.420410.360.000	99.99
				Total :	99.99
11/22/2022	00665 VERIZON WIRELESS	742160083-01		CELL PHONE SERVICE 5210.335.430510.344.000	2,396.34
				Total :	2,396.34
11/22/2022	00665 VERIZON WIRELESS	942430769-01		CHARGES SEPT27-OCT26 2022	

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11/22/2022	00665 VERIZON WIRELESS	(Continued)		2513.370.460432.344.000	1,902.22
				Total :	1,902.22
11/22/2022	00665 VERIZON WIRELESS	842388319-01		ENGINEERING PUBLIC WORKS AND	
				2512.280.431400.344.000	926.41
				2512.280.430100.344.000	269.13
				5450.334.430210.344.000	278.39
				5210.335.430510.344.000	99.45
				5311.330.430610.344.000	77.03
				Total :	1,650.41
11/22/2022	00665 VERIZON WIRELESS	472196271-01		SEPT OCT 2022 COLLECTIONS	
				5311.330.430630.344.000	527.18
				5311.330.430640.344.000	427.78
				5311.330.430660.344.000	139.37
		671100517-01		CHARGES OCT04-NOV03 2022	
				1219.370.460441.344.000	26.17
				2513.370.460410.344.000	51.62
				2513.370.460411.344.000	128.79
				2513.370.460441.344.000	140.42
				2513.370.460471.344.000	51.62
				2513.370.460476.344.000	77.46
				2513.370.460490.344.000	286.55
				2513.370.460491.344.000	26.17
				2513.370.460470.344.000	219.22
				Total :	2,102.35
11/22/2022	14931 VICTIG BACKGROUND SCREENING	43477		DRIVING RECORDS CHECK	
				2512.280.431400.350.000	12.52
				2512.320.430210.220.000	12.52
				2513.370.460484.220.000	12.52
				1000.300.429001.350.419	12.52
				Total :	50.08
11/22/2022	00292 VIRGINIA TRIBE:PROF FAC INC	11122022		FACILITATION SERVICES	
				7393.385.470210.350.000	2,000.00

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	00292 VIRGINIA TRIBE:PROF FAC INC	(Continued)		Total :	2,000.00
11/22/2022	22019 VIRTUAL ACADEMY	VA9155		TRAINING RENEWAL X130 122722-01 2918.290.420175.700.000	8,970.00
				Total :	8,970.00
11/22/2022	13318 VON LOSSBERG, BRYAN	MSO-04		CONSULT WORK 10/1-10/31 2022 1000.250.419000.350.000	3,031.25
				Total :	3,031.25
11/22/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 4 HRS 1000.230.410360.350.000	239.47
				Total :	239.47
11/22/2022	01605 WESTERN EXCAVATING INC	029340		ROAD BASE 2513.370.460501.220.000	1,886.48
		2122624-0001		EXCAVATION WORK 318 LAVASSEUF 5210.335.430550.360.000	4,196.96
				Total :	6,083.44
11/22/2022	09298 WESTERN INTERSTATE, INC	2117-11		1337 W BROADWAY REMODEL PRO. 5210.335.430520.360.000	1,061.50
				Total :	1,061.50
11/22/2022	00682 WESTERN STATES EQUIPMENT CO	IN002186639		PARTS FOR 172 2512.320.430230.230.000	347.47
				Total :	347.47
11/22/2022	00682 WESTERN STATES EQUIPMENT CO	IN002208227		PARTS FOR 123 2512.320.430251.230.000	289.12
		IN002208238		PARTS FOR 122 2512.320.430251.230.000	154.80
				Total :	443.92
11/22/2022	00021 WESTERN SYSTEMS INC	0000053739		CITY & MDT 2512.280.430264.240.000	381.34
				Total :	381.34

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11/22/2022	00057 WGM GROUP INC	67130		MULLAN ROAD AT CHUCK WAGON 4035.280.430232.930.196	2,711.15
		67368		SOUTH HILLS DRAINAGE PROJECT : 5450.334.439001.930.419	8,412.40
		67370		SHAKESPEARE WATER MAIN REPLA 5210.335.430551.930.211	724.58
				Total :	11,848.13
11/22/2022	04026 WILBUR ELLIS	15386257		FERTILIZER 1221.370.460503.220.000	3,870.00
		15386264		FERTILIZER 1221.370.460503.220.000	1,935.00
				Total :	5,805.00
11/22/2022	18412 WOITH ENGINEERING INC	2021265		5TH ST WATER MAIN REPLACEMENT 5210.335.430551.930.231	10,002.80
		2021322		PROJ # MSLA-2231PLAYFAIR PRK 4081.370.460400.930.231	2,835.00
				Total :	12,837.80
11/22/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4569555		AIR MUFFLERS 2512.320.430230.230.000	40.91
				Total :	40.91
11/22/2022	01665 WYCKMAN PROPERTY LLC	DEC 2022 RENT		330 N HIGGINS/ DEC 2022 RENT 2989.290.420000.530.000	610.00
				Total :	610.00
11/22/2022	22289 ZIMMERMAN, ZAC	D 8325		GUS EVJEN TOOL ALLOWANCE 1000.321.431330.220.000	40.00
				Total :	40.00

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