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Invoice List
CITY OF MISSOULA
December 20, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/20/2022	00003 A&I DISTRIBUTORS	3860081		AUTOMOTIVE & INDUSTRIAL SUPPL	
				5311.330.430640.230.000	1,569.30
		3862682		DRUM DEPOSIT REFUND	
				5311.330.430640.230.000	-70.00
				Total :	1,499.30
12/20/2022	00004 ACE	235706067		HARDWARE SUPPLIES	
				2513.370.460484.220.000	7.98
		235715890		SPRAY PAINT FOR BARRICADES	
				2512.320.430230.220.000	35.94
		235715931		HARDWARE SUPPLIES	
				1000.300.429001.220.419	22.98
		237224405		HARDWARE SUPPLIES	
				5210.335.430530.230.000	12.98
		237224654		HARDWARE SUPPLIES	
				2513.370.460501.220.000	57.47
		237231932		HARDWARE SUPPLIES	
				2513.370.460484.220.000	31.99
		237240747		HARDWARE SUPPLIES	
				1000.300.420440.220.000	239.76
		237242986		TOGGLE TAB SWITCH	
				2512.280.430265.360.000	7.99
		237243033		HARDWARE SUPPLIES	
				2513.370.460439.220.000	15.98
		237249387		TOOLS	
				2512.320.430230.220.000	65.94
				Total :	499.01
12/20/2022	14849 ADVANCED PUMP AND EQUIPMENT IN	INVAPE12780		ELECTROLYTE FOR CLE FREE CHLC	
				5210.335.430530.230.000	521.34
				Total :	521.34
12/20/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000034493		MDT - RESERVE & MULLAN	
				2512.280.430264.230.000	687.00

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	11516 ADVANCED TRAFFIC PRODUCTS INC	(Continued)		Total :	687.00
12/20/2022	00207 ALKO SUPPLY LLC	15190		MATERIALS 2513.370.460501.220.000	180.00
				Total :	180.00
12/20/2022	00185 ALPHAGRAPHICS MISSOULA	79312		MURAL 1000.250.450500.700.000	3,143.04
		84654		LABELS 2394.310.420500.210.000	485.84
				Total :	3,628.88
12/20/2022	03486 ALWAYS PREFERRED	5019		JANITORIAL SERVICES NOVEMBER 5311.330.430660.360.000	210.00
		5020		NOVEMBER 2022 JANITORIAL SERVI 5311.330.430640.360.000	2,825.00
				Total :	3,035.00
12/20/2022	17836 AMERICAN MESSAGING	W1420061WL		PAGER SERVICE 5210.335.430510.310.000	62.09
				Total :	62.09
12/20/2022	00023 AMERICAN PUBLIC LAND EXCHANGE	8313		PRFESSIONAL SERVICES NOV 2022 2513.370.460411.350.000	749.70
				Total :	749.70
12/20/2022	15450 AMOUR, SHANNON	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025555904		PARTS FOR 199 2512.320.430230.230.000	10.79
				Total :	10.79
12/20/2022	18816 ARNOLD, LYDIA	TVLADV010823		FTO COURSE 010822-011322 BOZEN 1000.290.420130.370.000	1,029.16
				Total :	1,029.16

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12/20/2022	00015 ART & RAYS LOCK SHOP	M22P-008115		KEY/LOCK SERVICES UNIT 368 5311.330.430660.235.000	18.00
				Total :	18.00
12/20/2022	00015 ART & RAYS LOCK SHOP	M22P-008124		KEY/LOCK SERVICES 1000.300.429001.220.419	5.00
				Total :	5.00
12/20/2022	00879 AXMEN, THE	86455-01		STOCK FOR DEICERS/188 2512.320.430251.230.000	590.00
				Total :	590.00
12/20/2022	19158 BALCO UNIFORM	72123-2		BIKE PATROL POLO C65 REPLACEM 1000.290.420150.220.000	130.42
				Total :	130.42
12/20/2022	23348 BARTOS, JOY E	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	00802 BATTERIES PLUS BULBS	P57903476		BATTERIES 5311.330.430630.230.000	17.50
				Total :	17.50
12/20/2022	08442 BATTERY SYSTEMS	29272212090901		BATTERIES FOR P/U PLOWS 2512.320.430251.230.000	147.06
				Total :	147.06
12/20/2022	22323 BAYCOM INC	EQUIPINV_041134		HEADREST PRINTER MOUNT X2 4020.390.420291.940.000	704.00
				Total :	704.00
12/20/2022	22972 BENNETT, WHITNEY	TVLADV010823		CRIME PREVENTION THROUGH EN 1000.290.420130.370.000	1,820.57
				Total :	1,820.57
12/20/2022	00033 BIG BEAR SIGN CO INC	2022-855		SIGNS 2513.370.460491.320.000	56.00

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	00033 BIG BEAR SIGN CO INC	(Continued)		Total :	56.00
12/20/2022	16245 BIG SKY HIGH SCHOOL	REIMBURSE111522		ART CLUB MURAL-5TH/SCHILLING 1000.250.410121.700.000	270.00
				Total :	270.00
12/20/2022	02996 BIG SKY KUBOTA LLC	01-77805		VEHICLE REPAIRS/ PARTS 2513.370.460501.235.000	321.18
				Total :	321.18
12/20/2022	09988 BLACK KNIGHT SECURITY	6518-5057		STANDING GUARD NOV16-30 2022 1000.250.459000.700.419	12,146.75
		6518-5067		PATROL STOPS NOV16-30 2022 7370.395.430266.350.702	1,116.18
				Total :	13,262.93
12/20/2022	21652 BROWN, GARRETT	TVLADV010823		FTO COURSE 010822-011322 BOZEM 1000.290.420130.370.000	434.50
				Total :	434.50
12/20/2022	10745 CAMERON, CHRISTIAN	TVLADV012923		DT LEVEL 1 CERT 012922-020322 BIL 1000.290.420130.370.000	971.15
				Total :	971.15
12/20/2022	00126 CARQUEST AUTO PARTS	2867-625548		AUTO PARTS SUPPLIES 2513.370.460501.235.000	149.95
				Total :	149.95
12/20/2022	21829 CARSON, BEN	TVLSET111822		FORESTRY CONF-PER DIEM 2513.370.460485.370.000	230.50
				Total :	230.50
12/20/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES - NOV 22 5210.335.430510.310.000	71.31
				Total :	71.31
12/20/2022	00052 CED	4680-1066180		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	12.84

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	00052 CED	(Continued)		Total :	12.84
12/20/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,543.62
				Total :	1,543.62
12/20/2022	16798 CENTURYLINK	M4061119981F7078		NETWORK SERVICE 1000.224.410580.344.000	471.09
				Total :	471.09
12/20/2022	16798 CENTURYLINK	4065497971207B		PHONE SERVICE 2955.280.411070.344.000	73.32
				Total :	73.32
12/20/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE NOV 22 - DEC 1 2989.290.420181.344.000	62.64
				Total :	62.64
12/20/2022	14542 CERUM NETWORKS	I098034		MICROPHONE 1000.224.410580.220.000	209.81
				Total :	209.81
12/20/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		INTERNET 12/4/22-1/3/23 ICAC 2989.290.420160.350.000	149.97
				Total :	149.97
12/20/2022	00312 CITY OF MISSOULA	CURRENTS/CASH-ONHAN		CURRENTS CASH ON HAND INCREA 2513.105000	450.00
				Total :	450.00
12/20/2022	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.36
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHESANT RI 2513.370.460501.342.000	4.30

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PRK 2513.370.460501.342.000	4.69
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PRK RST 2513.370.460501.343.000	10.74
				2513.370.460501.342.000	5.06
				2513.370.460501.340.000	18.68
		065219125526		BONNER PRK IRR RSTRM LINE 2513.370.460501.343.000	10.74
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST BATH IRR 2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.56
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	51.44
				2513.370.460501.340.000	13.90
				2513.370.460501.342.000	6.64
		067111125526		100 S 3RD ST W IRR EBJ 2513.370.460501.343.000	5.21
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	18.97
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068364125526		520 N CALIFORNIA ST IRR DWNTWN 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

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		068647133647		1345 W BROADWAY	
				5210.335.430520.343.000	141.58
				2512.280.431400.343.000	24.99
				2512.280.430100.343.000	18.74
				5450.334.430210.343.000	22.90
		068871125526		N 6TH/ WORDEN IRR NSIDE PRK	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069841125526		BANK ST IRR CARAS/BESS PRK	
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		078309125526		ROSE MEMORIAL PRK IRR	
				2513.370.460501.342.000	4.69
		078310125526		ELM PARK DR	
				2513.370.460501.342.000	4.49
		078312125526		KIWANIS ST PRK	
				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
		078314125526		JEANETTE RANKIN ANNEX	
				2513.370.460501.343.000	78.59
		078316125526		MCLEOD PRK IRR ORK	
				2513.370.460501.342.000	4.54
		078318125526		SACAJAWEA PRK IRR	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.40
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF	
				2513.370.460501.342.000	4.43
		078320125526		SOUTHSIDE LIONS IRR PRK	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.51

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		078321125526		CARAS PRK IRR RSTRM	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.09
		078323125526		UTILITIES	
				2513.370.460501.342.000	4.35
		078324125526		UTILITIES	
				2513.370.460501.342.000	4.49
		078325125526		UTILITIES	
				2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PRK IRR	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	9.16
		078329125526		UTILITIES	
				2513.370.460501.342.000	4.26
		078395125526		SKYVIEW DR PRK-1	
				2513.370.460501.343.000	40.73
				2513.370.460501.342.000	4.48
		078598125526		UTILITIES	
				2513.370.460501.342.000	4.55
		080323125526		UTILITIES	
				2513.370.460501.342.000	4.72
		080324125526		UTILITIES	
				2513.370.460501.342.000	4.25
		080341125526		UTILITIES	
				2513.370.460501.342.000	4.29
		080349125526		UTILITIES	
				2513.370.460501.342.000	4.47
		080352125526		UTILITIES	
				2513.370.460501.342.000	4.40
		080355125526		UTILITIES	
				2513.370.460501.342.000	4.27
		080361125526		UTILITIES	
				2513.370.460501.342.000	4.63

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		080948127692		3011 LATIMOR ST+FIRE	
				1000.300.420420.343.000	149.06
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	6.76
		081364125526		UTILITIES	
				2513.370.460501.342.000	4.36
		081462125526		UTILITIES	
				2513.370.460501.342.000	4.85
		095420125526		UTILITIES	
				2513.370.460501.343.000	30.64
		095425125526		UTILITIES	
				2513.370.460501.343.000	44.50
		101270125526		UTILITIES	
				2513.370.460501.342.000	4.88
		101935125526		UTILITIES	
				2513.370.460501.342.000	5.28
		103285125526		UTILITIES	
				2513.370.460501.342.000	4.39
		117630125526		UTILITIES	
				2513.370.460501.342.000	4.92
		128340125526		UTILITIES	
				2513.370.460501.343.000	25.81
		128350125526		UTILITIES	
				2513.370.460501.343.000	33.73
		131175125526		UTILITIES	
				2513.370.460501.342.000	4.35
		131195125526		UTILITIES	
				2513.370.460501.343.000	17.54
		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	47.48
				2513.370.460501.342.000	21.39

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	18.15
		156145125526		UTILITIES	
				2513.370.460501.342.000	5.16
		156570125526		3005 SOUTH AVE W IRR PLYGRND	
				1221.370.460503.343.000	41.54
				2513.370.460501.340.000	5.45
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	129.29
		156585125526		3219 FORT MISSOULA RD IRR	
				1221.370.460503.343.000	82.49
				2513.370.460501.340.000	7.14
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MISSOULA RD	
				1221.370.460503.343.000	18.15
		156595125526		3251 FORT MISSOULA RD RSTRM	
				1221.370.460503.343.000	18.15
		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
		158050125526		2300 JOHNSON ST FNTN MRL DOG	
				2513.370.460501.343.000	27.92
				2513.370.460501.342.000	4.72
		159405125526		UTILITIES	
				2513.370.460501.343.000	25.94
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		180955272490		600 CREGG LANE SW	
				2513.370.460490.343.000	7.15
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.24

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12/20/2022	00312 CITY OF MISSOULA	(Continued)			
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.24
		188300275068		3090 PALMER ST 5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.24
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.47
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSELL PRK SW 2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.24
				Total :	1,997.22
12/20/2022	23170 COMMUNITY FOOD & AGRICULTURE	42		INTERN REIMBURSEMENT 1000.390.510300.845.000	239.48
				Total :	239.48
12/20/2022	15994 CORE & MAIN LP	R984087		VALVES 5210.335.430550.230.000	262.40
		R987035		METER FLANGE GASKETS 5210.335.430550.230.000	109.82
		S008048		REPAIR CLAMP 5210.335.430550.230.000	287.98

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12/20/2022	15994 CORE & MAIN LP	(Continued) S022701		HYDRANT KITS AND TAPE 5210.335.430550.230.000	176.85
		S023056		HYDRANT REPAIR KITS 5210.335.430550.230.000	2,373.40
		S034074		METER GASKETS 5210.335.430550.230.000	156.00
				Total :	3,366.45
12/20/2022	01296 CRIMINAL RECORDS BUREAU	RECORDS CHECKS		RECORDS CHECKS 2513.370.460470.390.000	1,470.00
				Total :	1,470.00
12/20/2022	00058 CULLIGAN WATER	0348615		WATER & SUPPLIES 5311.330.430640.530.000	28.00
		606422		WATER & SUPPLIES 2513.370.460501.350.000	116.48
				Total :	144.48
12/20/2022	00361 DEPT OF LABOR & INDUSTRY	7866346922		CLINICAL SOCIAL WORKER LICENS 1000.290.420110.330.000	149.00
				Total :	149.00
12/20/2022	00124 DEPT OF REVENUE	WESTERN EXCAVATING		2020-042/WATER MAIN/3RD ST 5210.335.430551.930.214	251.25
				Total :	251.25
12/20/2022	23349 DILWORTH, FENESA P	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	08329 DIRECT AUTOMOTIVE	01GM8388		UNIT 313 STARTER 5311.330.430650.235.000	154.69
		01GM8458		UNIT 313 STARTER FREIGHT 5311.330.430650.235.000	16.46
		07GN5709		#2 FLUID TRANSFER CASE 1000.290.420141.230.000	25.44

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	08329 DIRECT AUTOMOTIVE	(Continued)		Total :	196.59
12/20/2022	13552 DIRTY TREASURES	7879		PLUMBING SERVICES 1000.300.420420.360.000	200.00
				Total :	200.00
12/20/2022	00772 DJ&A PC	20898		PROJECT 7161 WATERWORKS TRLH 4083.370.460523.930.201	9,484.20
				Total :	9,484.20
12/20/2022	09291 DJ'S ELECTRIC	REFUND 180398		PERMIT REFUND 180398 2394.000.323012.00	469.73
				Total :	469.73
12/20/2022	23344 DOCTOR DOWN INC	4369		RESCUE BLANKETS 1225.300.420460.220.000	2,850.00
				Total :	2,850.00
12/20/2022	04731 DRUG FREE ALLIANCE, A	73445		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	255.00
				Total :	255.00
12/20/2022	00719 DUSTBUSTERS INC	73761		FREEZGARD 2512.320.430251.220.000	7,372.68
		73762		FREEZGARD 2512.320.430251.220.000	8,444.12
		73763		FREEZGARD 2512.320.430251.220.000	8,444.12
		73764		FREEZGARD 2512.320.430251.220.000	8,860.14
		73765		FREEZGARD 2512.320.430251.220.000	8,178.51
		73766		FREEZGARD 2512.320.430251.220.000	8,511.33
				Total :	49,810.90
12/20/2022	11702 ECI	20221130		THREE NEW RADIOS FOR SCADA	

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12/20/2022	11702 ECI	(Continued)		5311.330.430630.360.000	150.00
				Total :	150.00
12/20/2022	13378 ECO COUNTER	130691		BIKE COUNTERS 2955.280.411070.220.000	590.00
				Total :	590.00
12/20/2022	04764 EMERGENCY SERVICES CONSULTING	22-294		EMS STUDY 1225.300.420460.220.000	4,823.00
				Total :	4,823.00
12/20/2022	07227 EXACT IMAGE	50657		LOGOWEAR/ CLOTHING 1000.300.420460.220.000	278.06
				Total :	278.06
12/20/2022	08522 FAMILY VISION CARE	109157		NEW HIRE EYE EXAM KB 1000.290.420110.350.000	55.00
				Total :	55.00
12/20/2022	00874 FASTENAL	MTMSL91129		ICE MELT 5210.335.430520.230.000	380.00
				Total :	380.00
12/20/2022	05793 FENCECRAFTERS MISSOULA INC	22240		FENCING REPAIRS 2513.370.460501.350.000	1,950.00
				Total :	1,950.00
12/20/2022	23361 FILMWEST	620		EVENT PHOTOGRAPHY 2955.280.411080.330.000	450.00
				Total :	450.00
12/20/2022	00108 FINEST OIL COMPANY	122139		3 1/5 T5X HD 30W 5311.330.430660.231.000	368.25
				Total :	368.25
12/20/2022	22287 FISHERS TECHNOLOGY	1098749		METERING 1000.221.410810.320.000	46.78

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	22287 FISHERS TECHNOLOGY	(Continued)		Total :	46.78
12/20/2022	20975 FONTAINE, CHARLA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	23346 FULLER, CAM	REIMBURSE120722		CDL LICENSE FEE REIMBURSEMEN 1000.300.420460.350.000	43.80
				Total :	43.80
12/20/2022	19493 GARDEN CITY JANITORIAL INC	29160		OFFICE CLEANING 5210.335.430510.360.000 2512.280.431400.360.000 2512.280.430100.360.000 5450.334.430210.360.000	1,064.62 187.88 140.91 172.22
				Total :	1,565.63
12/20/2022	23350 GIERKE, KEVIN EARL	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	20900 GOODRICH METAL WORKS	1067		RETIREMENT STEEL SIGN C262 1000.290.420110.220.000	160.00
		1068		RETIREMENT STEEL SIGN C282 1000.290.420110.220.000	160.00
				Total :	320.00
12/20/2022	20901 GRAHAM, STEPHEN	REIMBURSEMENT		FY23 DOT PHYSICAL, PER UNION 5311.330.430630.220.000	90.00
				Total :	90.00
12/20/2022	16961 GRAUPMANN, BENJAMIN JOHN	TVLADV012923		DT LEVEL 1 CERT 012922-020322 BIL 1000.290.420130.370.000	971.15
				Total :	971.15
12/20/2022	22500 GREAT WEST ENGINEERING INC	26709		CONSULTING FROM MAY TO JUNE 2 2512.280.431400.350.000	1,000.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	22500 GREAT WEST ENGINEERING INC	(Continued)		Total :	1,000.00
12/20/2022	00217 GRIZZLY SECURITY	130711		ARMORED CAR SERVICE	
				5210.335.430510.360.000	223.93
				5450.334.430210.350.000	17.23
				5311.330.430610.360.000	103.36
				Total :	344.52
12/20/2022	02430 HAMLIN, MIKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	139.72
				Total :	139.72
12/20/2022	21514 HAPP, DIANE	REIMBURSE101422		CLOTHING ALLOWANCE	
				7370.395.430266.220.311	62.98
				Total :	62.98
12/20/2022	22147 HARRIS, DYLAN	TVLADV011623		FIELD FORCE OPERATIONS TRAININ	
				1000.290.420130.370.000	88.50
				Total :	88.50
12/20/2022	22702 HARVEY, CASEY LEE	TVLADV012923		DT LEVEL 1 CERT 012922-020322 BIL	
				1000.290.420130.370.000	324.50
				Total :	324.50
12/20/2022	00233 HDR ENGINEERING INC	1200481612		PROFESSIONAL SERVICES	
				7383.385.470230.350.000	14,732.83
		1200481710		PROFESSIONAL SERVICES	
				7392.385.470230.350.000	9,580.05
				Total :	24,312.88
12/20/2022	22121 HEALTHINVEST HRA PLAN	09132022		HRA MONTHLY FEES	
				5210.335.430510.115.000	100.00
		11072022		HRA MONTHLY FEES	
				5210.335.430510.115.000	100.00
		12072022		HRA MONTHLY FEES	
				5210.335.430510.115.000	100.00

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	22121 HEALTHINVEST HRA PLAN	(Continued)		Total :	300.00
12/20/2022	20114 HESS PUMICE PRODUCTS INC	22717		FULL SEMI OF PERLITE PALLET SUR 5311.330.430660.250.000	6,852.53
				Total :	6,852.53
12/20/2022	20060 HOFFMAN, MIKE	TVLADV010823		FTO COURSE 010822-011322 BOZEN 1000.290.420130.370.000	1,029.16
				Total :	1,029.16
12/20/2022	00626 HOFFMAN, SCOTT	RECON120722		DOBROVOLNY0901222CJINTAC - 1000.290.420130.370.000 2919.290.420181.700.000	1,475.73 177.50
				Total :	1,653.23
12/20/2022	18983 HOLLY TRUITT CONSULTING	55		NIH-SEPA 1000.250.450500.700.000	867.30
				Total :	867.30
12/20/2022	00123 HOME DEPOT CREDIT SERVICES	1516069		BUCKETS, LIDS, SOCKET SET 5311.330.430630.220.000	92.19
		1613179		MISC SUPPLIES 5210.335.430510.210.000	49.96
				5210.335.430550.220.000	30.97
		1622672		PLUG STRIP FOR CATLIN 1000.290.420150.220.000	54.97
				1000.246.431350.220.000	44.61
		3212365		TOOLS AND SUPPLIES 5210.335.430520.230.000	27.92
				5210.335.430550.220.000	34.95
		7521275		OFFICE SUPPLIES 5450.334.430210.210.000	129.26
		8521222		MATERIALS/ SUPPLIES 1000.246.431350.230.000	15.36
				Total :	480.19
12/20/2022	06531 HOUSE OF CLEAN	604960137		CUSTODIAL SUPPLIES	

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12/20/2022	06531 HOUSE OF CLEAN	(Continued)			
		604963172		2513.370.460501.220.000 CUSTODIAL SUPPLIES 2513.370.460490.232.000	3,525.44 187.61
				Total :	3,713.05
12/20/2022	20077 IMEG CORP	21003629.00-15		EATON STREET 4033.280.430262.930.211	3,353.50
				Total :	3,353.50
12/20/2022	08163 INDUSTRIAL SCIENTIFIC	2582130		GAS MONITOR 1000.300.420460.220.000	2,415.83
		2584200		OVERCHARGE REFUND/INV.2582130 1000.300.420460.220.000	-1,224.00
				Total :	1,191.83
12/20/2022	16272 INFOSEND INC	225209		MONTHLY BILLING SERVICE 5450.334.430210.310.000 5210.335.430510.310.000 5311.330.430610.310.000	931.59 12,110.73 5,589.57
				Total :	18,631.89
12/20/2022	10962 INSPIRING DEVELOPMENT LLC	JANUARY 2023 RENT		JANUARY 2023 RENT 2989.290.420198.500.000 2919.290.420142.500.000	7,500.00 2,000.00
				Total :	9,500.00
12/20/2022	23351 JESSEN, RICHARD GLENN	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	13222 JZ CONTRACTING INC	22259		SNOW REMOVAL 1221.370.460503.350.000	460.00
				Total :	460.00
12/20/2022	00314 KARL TYLER CHEVROLET INC	558502		MIRROR #461 5210.335.430520.230.000	435.80

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	00314 KARL TYLER CHEVROLET INC	(Continued)		Total :	435.80
12/20/2022	23359 KELLEY, OWEN	10282022		GOODWILL POLICY PAYMENT 2118 3 5210.335.430550.360.000	2,759.36
				Total :	2,759.36
12/20/2022	00473 KLS HYDRAULICS	98648		PARTS FOR 176 2512.320.430251.230.000	510.22
		98661		PARTS FOR 167 2512.320.430251.230.000	22.90
		98680		PARTS FOR 167 2512.320.430251.230.000	158.47
		98711		PARTS FOR 167 2512.320.430251.230.000	78.09
		98753		CYLINDER REPAIR 2512.280.430265.360.000	256.30
				Total :	1,025.98
12/20/2022	00299 KNIFE RIVER	21615-A		EXCAVATION WORK 5855 PROSPEC 5210.335.430550.360.000	3,148.53
		21615-B		EXCAVATION WORK 5855 PROSPEC 5210.335.430550.360.000	1,790.50
				Total :	4,939.03
12/20/2022	05042 LA DESIGN	7272		SHRINKWRAP 2513.370.460410.330.000	100.00
				Total :	100.00
12/20/2022	23342 LANGTON, TYLER	REIMB120722		BOOTS - NEW ISSUE - RESERVE TL 1000.290.420150.220.000	100.00
				Total :	100.00
12/20/2022	00407 LEE ENTERPRISES	102-60131083		ORDER#129495-1/ ORDER#130249-1 4030.390.430001.940.000	185.00
		130182		PH NOTICE - UNION PLACE APTS 1000.223.410910.330.000	22.00

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12/20/2022	00407 LEE ENTERPRISES	(Continued) 133372		PH NOTICE - URGENT ZONING ORD 1000.223.410910.330.000	16.50
				Total :	223.50
12/20/2022	19539 LEGACY GLASS	76326		VEHICLE MAINTENANCE 2513.370.460501.235.000	340.00
				Total :	340.00
12/20/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101199218		TIRES 1000.321.431330.230.000	306.46
		90101212162		VEHICLE MAINTENANCE 2513.370.460501.235.000	915.68
		90101218094		VEHICLE MAINTENANCE 1000.300.420460.360.000	4,137.24
		90200762439		VEHICLE MAINTENANCE 1000.300.429001.230.419	82.76
				Total :	5,442.14
12/20/2022	05875 LEXISNEXIS RISK SOLUTIONS	6953243-20221130		ZETX RENEWAL 110122-063023 1000.290.420110.360.000	1,551.00
				Total :	1,551.00
12/20/2022	17512 LION LUMBER & BUILD LLC	86		PONDS SECURITY 2513.370.460501.350.000	960.00
				Total :	960.00
12/20/2022	01611 LITHIA MOTORS SUPPORT SERVICES	155707		VEHICLE MAINTENANCE 2513.370.460501.235.000	135.44
		156040		VEHICLE MAINTENANCE 2513.370.460501.235.000	72.73
				Total :	208.17
12/20/2022	17874 LOGAN, RYAN	REIMBURSE112622		CLOTHING ALLOWANCE 2513.370.460432.220.000	61.59
				Total :	61.59

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12/20/2022	22544 LONG, BRADLEY	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	00351 LTAP	714-6		TRAFFIC CONTROL TRAINING 5311.330.430630.380.000 5210.335.430550.380.000 2512.280.430265.380.000	120.00 300.00 60.00
				Total :	480.00
12/20/2022	23352 MADSEN, BRUCE A	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	21924 MATT, KALI LYNN	TVLADV010823		TRAFFIC CRASH INVESTIGATION 1000.290.420130.370.000	103.50
				Total :	103.50
12/20/2022	00366 MCAT	REIMBURSE100422		EQUIPMENT REIMBURSEMENT 2389.390.411810.940.000	13,099.94
				Total :	13,099.94
12/20/2022	00041 MCCHD	1752		1ST HALF TAX SUPPORT FY23 1000.390.440190.700.000 1000.390.440600.700.000	1,005,987.00 210,843.00
				Total :	1,216,830.00
12/20/2022	00041 MCCHD	7896		WATER TESTING 5210.335.430530.350.000	128.00
		7901		WATER TESTING 5210.335.430530.350.000	96.00
		7903		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	352.00
12/20/2022	23353 MCCLURE, BETH ANNE	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00

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	23353 MCCLURE, BETH ANNE	(Continued)		Total :	12.00
12/20/2022	10372 MCDC	1801		BROWNFIELDS RLF LOAN REPAYME 7387.385.490200.610.000 7387.385.490200.620.000	70,169.53 10,831.22
				Total :	81,000.75
12/20/2022	23354 MCCLAUGHLIN, FRANK C	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	23343 MCLEAN, SEAN	TVLADV010823		FTO COURSE 010822-011322 BOZEN 1000.290.420130.370.000	1,029.16
				Total :	1,029.16
12/20/2022	11690 MCMASTER-CARR	89173583		HDPE SHEET, FOAM STRIP 5311.330.430640.230.000	207.24
				Total :	207.24
12/20/2022	23363 MESSENGER, DONNA	REIMBURSE 256		PARK BENCH INSTALLATION 1000.250.410121.700.000	92.35
				Total :	92.35
12/20/2022	12899 MEYER, JIM	JANUARY23 RENT NOV23 RENT		414 RYMAN ST-JAN 23 RENT 1000.245.410810.530.000 400 RYMAN/ 198 W PINE ST-JAN23 R 1000.224.410580.530.000	7,113.65 6,978.41
				Total :	14,092.06
12/20/2022	19828 MILLER LAW, PLLC	1295		WATER RIGHTS REVIEW RIVER FRC 5210.335.430530.350.000	1,406.25
				Total :	1,406.25
12/20/2022	20953 MINUTEMAN PRESS	3891		ENVELOPES 5210.335.430510.210.000 5450.334.430210.210.000 5311.330.430610.210.000	415.83 31.99 191.93

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12/20/2022	20953 MINUTEMAN PRESS	(Continued) 3892		ENVELOPES 5210.335.430510.210.000	647.77
				Total :	1,287.52
12/20/2022	11806 MISSOULA BROADCASTING	18625-11		RADIO ADS 2955.280.411080.330.000	105.00
				2955.280.411079.330.000	105.00
		18628-1		RADIO ADS 2955.280.411080.330.000	630.00
		18628-2		RADIO ADS 2955.280.411079.330.000	630.00
				Total :	1,470.00
12/20/2022	00843 MISSOULA COUNTY PUBLIC SCHOOLS	10327		ROOM RENTAL 1000.250.410124.700.006	75.00
				Total :	75.00
12/20/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-5		HIDTA - OT MDTF22-029 - MDTF22-0 2989.290.420181.350.040	1,799.82
				Total :	1,799.82
12/20/2022	00236 MISSOULA COUNTY TREASURER	REFUND1		REFUND WATER-1101SOUTH AVE W 5210.000.343021.00	938.52
				Total :	938.52
12/20/2022	00236 MISSOULA COUNTY TREASURER	REFUND3		1101 SOUTH AVE - BLDG 3 5210.000.343021.00	590.04
				Total :	590.04
12/20/2022	00236 MISSOULA COUNTY TREASURER	REFUND2		REFUND WATER -1101 SOUTH AVE V 5210.000.343021.00	260.60
				Total :	260.60
12/20/2022	00236 MISSOULA COUNTY TREASURER	672		EDIT SLIPS 5210.335.430510.210.000	107.75

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12/20/2022	00236 MISSOULA COUNTY TREASURER	(Continued)			
		686		TWO PART PAYROLL EDIT SLIPS 5311.330.430610.320.000	36.73
		688		THREE PART PAYROLL EDIT SLIPS 5311.330.430610.320.000	72.01
		772		DRUG TESTING REFUSAL FORM X2(	
				1000.290.420150.230.000	138.30
				Total :	354.79
12/20/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18285		JOINT MARKETS CAMPAIGN- NOV 20	
				7370.395.430266.700.000	2,500.00
		18286		RESTROOM LOCK-CARAS PRK 2022	
				2513.370.460501.350.000	733.06
				Total :	3,233.06
12/20/2022	03643 MISSOULA ELECTRIC COOP INC	349374		ENGLAND BLVD AND FLYNN LN AND	
				2512.280.430263.341.000	39.00
		363503		8500 MULLAN RD	
				5210.335.430530.341.000	554.21
				Total :	593.21
12/20/2022	00393 MISSOULA MOTOR PARTS CO	626685		VEHICLE MAINTENENCE/ REPAIRS	
				2513.370.460501.235.000	4.44
		627903		VEHICLE MAINTENENCE/ REPAIRS	
				2513.370.460501.235.000	35.88
		632417		VEHICLE MAINTENENCE/ REPAIRS	
				2513.370.460501.235.000	140.83
		632454		#72 RADIATOR HOSE	
				1000.290.420150.230.000	45.35
		632715		#34 LEFT AND RIGHT CALIPER - BRA	
				1000.290.420150.230.000	295.44
		632764		#34 BRAKE FLUID X2	
				1000.290.420150.230.000	18.68
		632821		#34 CORE DEPOSIT RETURN X2 - IN	
				1000.290.420150.230.000	-133.34

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12/20/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		632902		#9 REAR ROTORS X2 - REAR PADS - 1000.290.420150.230.000	201.63
		632906		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	89.70
		633467		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	-36.00
		634179		#92 OIL PRESSURE 1000.290.420150.230.000	39.00
		634189		#92 ELECTRICAL CONNECTOR 1000.290.420150.230.000	15.27
		634485		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	63.17
		634615		AUTO PARTS SUPPLIES 7370.395.430266.360.716	139.03
		634761		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	15.11
		634771		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	7.99
		634861		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	28.00
		634941		#2 RADIATOR - KOOLER KLEEN 1000.290.420141.230.000	197.22
		635034		AUTO PARTS SUPPLIES 7370.395.430266.360.716	-139.03
		635707		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	36.60
		636291		AUTO PARTS SUPPLIES 1000.250.411055.230.000	17.82
		636603		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	52.62
		636605		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	78.97
		636731		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	13.32

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12/20/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		636933		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	467.91
		637032		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	61.21
		637124		#2 LOC TITE X2 1000.290.420141.230.000	44.92
		637439		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.235.000	4.44
		637645		PARTS FOR 168 2512.320.430251.230.000	273.98
		637798		VEHICLE MAINTENENCE/ REPAIRS 1000.321.431330.230.000	318.75
		637812		VEHICLE MAINTENENCE/ REPAIRS 1000.321.431330.220.000	52.67
		637909		AUTO PARTS SUPPLIES 1000.321.431330.230.000	24.52
		639329		VEHICLE MAINTENENCE/ REPAIRS 1000.321.431330.230.000	6.18
		640217		UNIT 314 OIL AIR & FUEL FILTERS 5311.330.430660.235.000	60.85
		640289		AUTO PARTS SUPPLIES 2512.280.431400.235.000	27.62
		640457		AUTO PARTS SUPPLIES 1000.321.431330.230.000	286.78
		640584		AUTO PARTS SUPPLIES 5311.330.430630.235.000	39.26
		893720		VEHICLE MAINTENENCE/ REPAIRS 2513.370.460501.220.000	391.10
				Total :	3,287.89
12/20/2022	00402 MISSOULA TEXTILE SERVICES	1575176		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1577600		TEXTILE SERVICES 5210.335.430520.360.000	293.33

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12/20/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1577601		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1579830		TEXTILE SERVICES 5210.335.430520.360.000	235.01
		1579831		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1579852		TEXTILE SERVICES 1000.300.420420.360.000	10.42
		1580451		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1580452		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1580956		TEXTILE SERVICES 1000.300.420420.360.000	44.70
		1582582		TEXTILE SERVICES 1000.321.431330.220.000	196.13
		1582592		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1582593		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1583125		TEXTILE SERVICES 1000.300.420420.360.000	58.53
		1583890		TEXTILE SERVICES 5311.330.430640.350.000	112.13
		1583891		TEXTILE SERVICES 5311.330.430630.350.000	65.61
		1584806		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
		1584814		MAT 2512.320.430230.360.000	10.00
		S1562821		TEXTILE SERVICES 5311.330.430630.350.000	24.60

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12/20/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) S1581835		TEXTILE SERVICES 5210.335.430520.360.000	156.00
		S1584058		4X6 MAT 2512.320.430230.360.000	10.00
				Total :	1,535.50
12/20/2022	15704 MISSOULA VALLEY SERVICES LLC	1906		BYPASS PADLOCKS 5210.335.430550.230.000	756.00
		1927		REPAIR LOCK AT SCHILLING WELL H 5210.335.430520.360.000	80.00
				Total :	836.00
12/20/2022	00410 MONTANA BOLT INC	315654		SUPPLIES FOR BARRICADES 2512.320.430230.220.000	50.00
		315873		CLEVIS PIN W/HAIRPIN 2512.280.430265.360.000	15.00
				Total :	65.00
12/20/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20221208		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	217.00
				Total :	217.00
12/20/2022	17798 MONTANA SECTION - AWWA	PUBLICATION ORDER		PUBLICATIONS FOR DISTRIBUTION 5210.335.430510.330.000	190.50
				Total :	190.50
12/20/2022	01664 MOSS & BARNETT	779461		MATTER#44589.000008/30-NOV 2022 2389.390.411810.350.000	1,432.50
				Total :	1,432.50
12/20/2022	00422 MOUNTAIN SUPPLY	9414849		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	140.05
				Total :	140.05
12/20/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6629		DYED DIESEL 1000.300.420460.231.000	1,160.88

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12/20/2022	10124 MOUNTAIN WEST CO OP BULK EAST	(Continued) SG6682		DYED DIESEL 1000.300.420460.231.000	947.76
		SG6695		DYED DIESEL 1000.300.420460.231.000	1,069.50
				Total :	3,178.14
12/20/2022	22021 MSM PUBLIC SAFETY	3301		VIDEO CAMERAS FOR NEW VEHICL 4020.390.420291.940.000	10,272.00
				Total :	10,272.00
12/20/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28507/5		HARDWARE 1221.370.460503.220.000	38.90
		28511/5		TOOLS 2513.370.460501.220.000	138.85
		28585/5		SUPPLIES VIA KSCHAEFER 2512.280.430265.220.000	15.98
		28598/5		DOG FOOD C351 JIP 2390.290.420142.220.000	116.57
		28603/5		TOOLS FOR TRAFFIC 2512.280.430265.220.000	46.08
				Total :	356.38
12/20/2022	15282 N HARRIS COMPUTER CORPORATION	XT00172161		CIS - GIS INTEGRATION 5450.334.430210.310.000	115.00
				5210.335.430510.310.000	1,495.00
				5311.330.430610.310.000	690.00
				Total :	2,300.00
12/20/2022	00429 NASH ENTERPRISES INC	10661		MOMONT #2 WET WELL VACUUMED 5311.330.430630.360.000	617.00
		10663		JET AND VACUUM DOWNTOWN STO 5450.334.430246.360.000	1,942.82
		10664		VIDEO JETTED LINES CARAS PARK 5450.334.430246.360.000	633.59

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	00429 NASH ENTERPRISES INC	(Continued)		Total :	3,193.41
12/20/2022	23355 NAYLOR, LAURA	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	21113 NELSON, KATIE	120		CARETAKER SERVICES 2513.370.460484.700.000	2,000.00
				Total :	2,000.00
12/20/2022	11625 NEWFIELDS COMPANIES, LLC	350.00777.000-1		ABATEMENT SERVICES 2991.400.470725.700.000	640.00
				Total :	640.00
12/20/2022	19097 NISSLEY, CLARK	TVLADV012923		DT LEVEL 1 CERT 012922-020322 BIL 1000.290.420130.370.000	324.50
				Total :	324.50
12/20/2022	00436 NORCO, INC	36270690		LATEX GLOVES 5210.335.430530.230.000	208.83
				Total :	208.83
12/20/2022	00436 NORCO, INC	36330936		LATEX GLOVES 5210.335.430530.230.000	186.84
				Total :	186.84
12/20/2022	23365 NORDQUIST, JENNY	REIMB 2210-860998		PARK BENCH SECURE MATERIALS 1000.250.410121.700.000	28.88
				Total :	28.88
12/20/2022	02451 NORTHWEST PARTS & EQUIPMENT	M730051-01		VEHICLE MAINTENANCE 2513.370.460501.235.000	24.74
		M730075-01		VEHICLE MAINTENANCE 2513.370.460501.235.000	350.76
		M730078-01		VEHICLE MAINTENANCE 2513.370.460501.235.000	281.60
				Total :	657.10

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12/20/2022	00725 NORTHWESTERN ENERGY	04097762		UTILITY BILLS	
				2512.280.430270.341.000	120.57
				2512.280.430263.341.000	238.51
				2512.280.430264.341.000	559.83
		04212817		MULITPLE LOCATIONS	
				2513.370.460501.341.000	122.63
		04212825		UTILITY BILLS	
				2512.280.430263.341.000	190.78
				2512.280.430264.341.000	65.70
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	3.35
		0722466-0		BOYD PRK IRR TIMER	
				2513.370.460501.341.000	3.89
		0722485-0		WHITAKER PARK	
				2513.370.460501.341.000	3.09
		0722489-2		GREGORY PRK SPRKLR CONTROLS	
				2513.370.460501.341.000	4.84
		0722492-6		LINCOLN PKWY SOCCER FIELD	
				2513.370.460501.341.000	4.69
		0722493-4		TIMBERLANE/HERITAGE SPRKLR SY	
				2513.370.460501.341.000	4.69
		0722526-1		LITTLE MCCORMICK PARK	
				2513.370.460501.341.000	4.78
		0722535-2		JEANNETTE RANKIN PRK/MADISON	
				2513.370.460501.341.000	3.09
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	3.09
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	6.26
		0722580-8		SACAJAWEA PRK 100W HPSPT	
				2513.370.460501.341.000	25.55
		0722856-2		RUSSELL PRK W PMP	
				2513.370.460501.341.000	0.41
		0722869-5		SKYVIEW PRK CRNR HILLVIEW/SKY'	
				2513.370.460501.341.000	2.09

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12/20/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722888-5		CARAS PRK WEST SIDE IRR TMR 2513.370.460501.341.000	4.64
		0722988-3		WAPAKIYA PRK TEMP IRR CLOCL 2513.370.460501.341.000	2.09
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	1.95
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF 2512.280.430264.341.000	16.36
		0724538-4		SCHOOL FLASHERS AT LEWIS AND (	
		0724539-2		2512.280.430264.341.000 SCHOOL FLASHERS AT WASHINGTC	13.69
		07425101		2512.280.430264.341.000 UTILITY BILLS	42.30
				2512.280.430263.341.000	1,542.23
				2512.280.430264.341.000	1.34
		0975952-3		STEPHENS AVE MEDIAN/ BICKFORD	
		1019050-2		2513.370.460501.341.000 GREENOUGH PRK POND	4.44
		1147292-5		2513.370.460501.341.000 W OF WEEPING WILLOW DR SPRKLI	4.55
		1388904-3		2513.370.460501.341.000 SUSSEX BEND LNDSCPE	1.95
		1476982-2		2513.370.460501.341.000 5200 BIGFORK RD SPLR	2.09
		1519523-3		2513.370.460501.341.000 LINDA VISTA BLVD SPLR	3.84
		1719784-9		2513.370.460501.341.000 CRNR 23RD/ GARLAND IRR TMR	3.84
		1762220-0		2513.370.460501.341.000 BENTLEY PRK LP PRK IRR	6.00
		2177816-2		2513.370.460501.341.000 109 W ARTEMOS DR SPLR	0.13
				2513.370.460501.341.000	3.09

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12/20/2022	00725 NORTHWESTERN ENERGY	(Continued) 29796406		MONTHLY UTILITY CHARGES 5210.335.430530.341.000	126,507.93
				2512.280.431400.341.000	406.25
				2512.280.430100.341.000	304.69
				5450.334.430210.341.000	372.40
				5210.335.430510.341.000	2,302.11
		3582995-1		1465 LOWER LINCOLN HILLS IRR	
				2513.370.460501.341.000	0.41
		3977235-5		2155 BRIGGS CT IRR	
				2513.370.460501.341.000	1.95
				Total :	132,918.11
12/20/2022	00725 NORTHWESTERN ENERGY	90271171		CHARGES FOR POLE HOLD @ CHAF 2512.320.430230.360.000	450.00
				Total :	450.00
12/20/2022	00487 OFFICE CITY	20439-0		DESK 5450.334.430210.210.000	2,169.23
		22892-0		OFFICE SUPPLIES 2512.280.431400.210.000	9.84
		22892-1		OFFICE SUPPLIES 2512.280.431400.210.000	21.99
		22981-0		OFFICE SUPPLIES 5450.334.430210.210.000	160.00
		23027-1		OFFICE SUPPLIES 1000.250.411010.210.000	9.49
		23027-2		OFFICE SUPPLIES 1000.250.419000.350.000	37.28
		23028-1		OFFICE SUPPLIES 1000.250.419000.350.000	8.88
		23098-2		OFFICE SUPPLIES 1000.300.420410.210.000	116.99

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12/20/2022	00487 OFFICE CITY	(Continued)			
		23221-0		CALENDARS	
				1000.290.420110.220.000	18.76
				1000.290.420141.220.000	52.51
				1000.290.420150.220.000	14.07
				1000.290.420182.220.000	4.69
		23325-0		OFFICE SUPPLIES	
				1000.220.410210.210.000	75.98
		23387-1		OFFICE SUPPLIES	
				1000.220.410210.210.000	16.99
		23387-2		OFFICE SUPPLIES	
				1000.220.410210.210.000	41.98
		23414-0		OFFICE SUPPLIES	
				2513.370.460410.210.000	15.11
		23414-1		OFFICE SUPPLIES	
				2513.370.460410.210.000	7.79
		23445-0		OFFICE SUPPLIES	
				2512.280.430100.210.000	17.89
		23445-1		OFFICE SUPPLIES	
				2512.280.430100.210.000	27.67
		23460-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	139.99
		23494-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	34.98
		23494-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	26.39
		23564-1		OFFICE SUPPLIES	
				1000.223.410910.210.000	13.99
		23566-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	17.99
		23566-1		OFFICE SUPPLIES	
				1000.250.460460.210.000	24.96
		23603-1		OFFICE SUPPLIES	
				2513.370.460410.210.000	66.99

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12/20/2022	00487 OFFICE CITY	(Continued)			
		23613-0		OFFICE SUPPLIES 7370.395.430266.210.000	12.89
		23718-0		OFFICE SUPPLIES 2513.370.460441.210.000 2513.370.460410.210.000	15.00 10.91
		23718-1		OFFICE SUPPLIES 2513.370.460441.210.000	5.49
		24032-0		OFFICE SUPPLIES 2513.370.460410.210.000 2513.370.460490.210.000	24.39 24.39
				Total :	3,245.50
12/20/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV110656		OFFICE SUPPLIES 5210.335.430510.210.000	35.65
		INV110708		OFFICESUPPLIES 1000.340.430910.210.000	23.63
		INV110748		OCTOBER NOV 2022 CONTRACT OV 5311.330.430610.360.000	110.12
		INV110841		OFFICE SUPPLIES 1000.300.420420.360.000	183.80
				Total :	353.20
12/20/2022	23356 ONEIL, PHILIP DANIEL	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-418525		#34 CV SHAFT AND CV INNR SHAFT 1000.290.420150.230.000	195.83
		1562-419724		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	94.42
		1562-419891		#94 SOLENOID 1000.290.420150.230.000	56.34
		1562-420604		#2 TRANSFER GASKET 1000.290.420141.230.000	10.04

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12/20/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 1562-420646		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	17.74
		1562-420652		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	2.26
		1562-421277		PARTS FOR 176 2512.320.430251.230.000	7.67
				Total :	384.30
12/20/2022	18712 PAK, BRITTNEY	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	15518 PARADIGM 3 ARCHITECTURE PLLC	2565		WASTEWATER RE-ROOFING PROJE 5311.330.430649.930.000	875.00
				Total :	875.00
12/20/2022	15697 PARCEL DELIVERY QUICK	27676		MAIL DELIVERY 5210.335.430510.350.000	210.00
				Total :	210.00
12/20/2022	17492 PETES ELECTRIC	REFUND 180398		PERMIT REFUND 2394.000.323012.00	55.20
				Total :	55.20
12/20/2022	00516 PIONEER SEWER CLEANING INC	INV-000084		CAMERA STORM LINES DOWNTOWN 5450.334.430246.360.000	450.00
				Total :	450.00
12/20/2022	04962 PLATT ELECTRICAL SUPPLY	3178726		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	309.60
				Total :	309.60
12/20/2022	06261 POLZIN, PAUL E	REIMBURSEMENT		REIMBURSE HOMEOWNER WATER I 5210.335.430550.360.000	325.00
				Total :	325.00

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12/20/2022	22717 POMPS TIRE SERVICE INC	1850008681		TIRES/SERVICE FOR 181 2512.320.430251.360.000	376.84
				Total :	376.84
12/20/2022	03009 POTEET CONSTRUCTION	4926		TRAFFIC CONTROL 5210.335.430550.360.000	501.50
		4946		TRAFFIC CONTROL 5210.335.430550.360.000	304.00
		4947		TRAFFIC CONTROL 5210.335.430550.360.000	279.00
				Total :	1,084.50
12/20/2022	14506 POTTER, REBEKAH	TVLADV010823		CELLEBRITE CERTIFICATIOIN 01082 1000.290.420130.370.000	324.50
				Total :	324.50
12/20/2022	00521 POWER SERVICE OF MONTANA INC	PSI000013209		PREVENTATIVE MAINT KIT FOR ATL/ 5311.330.430640.230.000	1,646.80
				Total :	1,646.80
12/20/2022	23366 PREMUIROSO, RONALD & SHERRY	REFUND		REFUND WATER 315 MANSION HEIG 5210.000.343021.00	232.36
				Total :	232.36
12/20/2022	01491 PROFORMA	B891001961A		LASER CHECK/TAN 1000.230.410360.220.000	440.38
				Total :	440.38
12/20/2022	00612 RDO EQUIPMENT CO	P6130568		VEHICLE MAINTENANCE 2513.370.460501.235.000	25.40
		P6130668		VEHICLE MAINTENANCE 2513.370.460501.235.000	53.63
		P6156568		TOOLS 2513.370.460484.220.000	1,082.99
				Total :	1,162.02
12/20/2022	04811 REPUBLIC SERVICES #889	308890071423		SERVICES 12/1-12/31 2022	

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12/20/2022	04811 REPUBLIC SERVICES #889	(Continued)		7370.395.430266.345.000	509.12
				7370.395.430266.345.717	458.28
				Total :	967.40
12/20/2022	04811 REPUBLIC SERVICES #889	308890035520		SERVICES 12/1-12/31 2022	
				1221.370.460503.345.000	527.34
				Total :	527.34
12/20/2022	04811 REPUBLIC SERVICES #889	308890041620		TRASH AND RECYCLING SERIVCES	
				2512.280.431400.310.000	38.04
				5450.334.430210.310.000	34.87
				5210.335.430510.310.000	215.53
				2512.280.430100.310.000	28.52
				Total :	316.96
12/20/2022	04811 REPUBLIC SERVICES #889	308890007286		SERVICES 12/1-12/31 2022	
				1000.246.430220.345.000	281.09
				Total :	281.09
12/20/2022	04811 REPUBLIC SERVICES #889	308890154997		SERVICES 12/1-12/31 2022	
				1000.246.430220.345.000	127.94
				Total :	127.94
12/20/2022	04811 REPUBLIC SERVICES #889	308890039802		2 SIDE LOAD 1.5 YD RECYCLING	
				5311.330.430660.345.000	69.04
				Total :	69.04
12/20/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		TRASH RUN	
				2513.370.460491.345.000	110.69
				2513.370.460501.345.000	224.26
				Total :	334.95
12/20/2022	00538 REXS UPHOLSTERY INC	11129		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	125.00
				Total :	125.00

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12/20/2022	23362 RITSEMA, DAVIS	REIMBURSE062822		SECURING BENCH IN PARK 1000.250.410121.700.000	43.04
				Total :	43.04
12/20/2022	21643 RLC ENTERPRISE	1622		EXCAVATION WORK 5105 MAINVIEW 5210.335.430550.360.000	6,640.00
				Total :	6,640.00
12/20/2022	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3882		INSTALL BRACKETS AND WIRING FC 5210.335.430520.360.000	1,937.96
				Total :	1,937.96
12/20/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	248		HEADWORKS 2 TROUBLESHOOT 5311.330.430640.360.000	142.50
		268		STEP SYSTEM AT REPUBLIC SERVIC 5311.330.430630.360.000	142.50
		269		THIRD ST LIFT STATION CONTROL S 5311.330.430630.360.000	142.50
		270		STRATFORD COMMUNITY STEP SYS 5311.330.430630.360.000	237.50
				5311.330.430630.230.000	53.18
				Total :	718.18
12/20/2022	21604 ROE, QUINLAN	REIMBURSEMENT120722		CDL LICENSE FEE 1000.300.420460.350.000	41.72
				Total :	41.72
12/20/2022	21920 ROGERS INTERNATIONAL PLLC	0240		SECURITY AUTHORIZED CAMP SITE 1000.250.459000.700.419	28,720.00
				Total :	28,720.00
12/20/2022	23347 SCHICK, JOSH	REFUND 120922		CANCELED LEASE-WF10263 7370.000.343017.42	29.00
				Total :	29.00
12/20/2022	20158 SCIDESIGNS COMMUNICATION	83		EXHIBIT FOAM 1000.250.450500.700.000	56.21

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	20158 SCIDESIGNS COMMUNICATION	(Continued)		Total :	56.21
12/20/2022	00559 SELBYS	325585-000		PRINTER TONER 1000.250.411030.210.000	101.63
				Total :	101.63
12/20/2022	23357 SHELBY, PATRICK	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	00565 SHIRT SHOP, THE	58448		BEANIES AND HATS 5210.335.430550.220.000	593.80
				Total :	593.80
12/20/2022	19905 SIDEWAYS GAZE ART & SIGN	110422		WINDOW ART 7370.395.430266.330.000	100.00
				Total :	100.00
12/20/2022	14139 SOLENIS LLC	132190121		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
12/20/2022	08956 SPLASH CAR WASH	2191		CAR WASH 5450.334.430210.235.000	9.50
				Total :	9.50
12/20/2022	00224 STATE OF MONTANA	NOV2022 MSLA		PRKG TICKETS 11/1-11/30 2022 7370.395.430266.350.703	107.28
				Total :	107.28
12/20/2022	19655 STERLING COMMERCIAL MGMT	MISSOULA FIRE DEPT		RENT DEC 2022-JUNE 2023 1000.300.429001.530.419	22,875.41
				Total :	22,875.41
12/20/2022	00607 SWEET PEA SEWER & SEPTIC	127564		PORTA POTTY RENTAL 2513.370.460501.350.000	815.00
		127565		PORTA POTTY RENTAL 1221.370.460503.350.000	900.00

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12/20/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued) 127864		PORTA POTTY RENTAL 5210.335.430550.230.000	115.00
				Total :	1,830.00
12/20/2022	03441 TESSCO	114555		BUTT CONNECTORS 2512.280.430270.230.000	152.07
				Total :	152.07
12/20/2022	00587 THATCHER COMPANY OF MT, INC	2022350101350		CHLORINE 5210.335.430530.220.000	3,990.86
		2022350101352		CHLORINE 5210.335.430530.220.000	3,929.58
				Total :	7,920.44
12/20/2022	23345 THE BLOWHARD COMPANY	16909		FAN 1000.300.420460.230.000	225.00
				Total :	225.00
12/20/2022	23360 THE CHEMNET CONSORTIUM	115460		NEW HIRE DRUG SCREEN X3 1000.290.420110.350.000	165.00
				Total :	165.00
12/20/2022	23109 THOMPSON, STEPHEN	REIMBURSE120222		PRINTING SUPPLIES 1000.230.410360.210.000	24.07
				Total :	24.07
12/20/2022	00820 TIRE RAMA	7070029110		TIRES X8 - CHARGER STOCK 1000.290.420150.230.000	1,079.52
		7070029558		TIRES FOR 127 2512.320.430251.360.000	1,150.88
		7070029573		TIRES ON 173 2512.320.430251.360.000	1,030.52
		7070029577		TIRES ON 174 2512.320.430251.360.000	45.20
				Total :	3,306.12

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12/20/2022	15901 T-MOBILE USA, INC	9517070844		2022-35835 1000.290.420141.350.000	25.00
				Total :	25.00
12/20/2022	23367 TN DEPARTMENT OF SAFETY	RECORDS REQUEST		RECORDS REQUEST 1000.270.411125.350.000	10.00
				Total :	10.00
12/20/2022	22139 TORGERSONS LLC	P02614		UNITS 362 363 & 367 DEF 5311.330.430660.235.000	519.60
				Total :	519.60
12/20/2022	11984 TRAINING CENTER BILLETING	20371		MT STATE TACT OFFICERS ASSOC C 1000.290.420130.370.000	154.00
		21901		K9 SEMINAR CONF 34154355 070722 1000.290.420130.370.000	48.50
		23070		CONF 33191380 052222-052622 FOR 1000.290.420130.370.000	154.00
				Total :	356.50
12/20/2022	00609 TRI ARC INC	101266		1/4-28 BRIGHT BOTTOM TAP 2512.280.430264.240.000	4.90
				Total :	4.90
12/20/2022	20426 TRIPLE TREE ENGINEERING INC	19-74-018		PROJECT 2020 007 MISSOULA QUIE 4037.280.430264.350.201	1,945.00
				Total :	1,945.00
12/20/2022	23162 TRUCKPRO, LLC	311-0001456		PARTS ON 167 2512.320.430251.230.000	163.56
				Total :	163.56
12/20/2022	23368 TRUIST GOVERNMENTAL FINANCE	992600005200001		WATER REVENUE BONDS-2022B 5210.335.490200.610.000	133,000.00
				5210.335.490200.620.000	100,971.71
				Total :	233,971.71

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12/20/2022	22727 TWILBECK, NICK	REIMB120522		NEW HIRE HEARING TEST - RESERV	
				1000.290.420110.220.000	26.75
		REIMB120722		NEW ISSUE BOOTS - RESERVE NT	
				1000.290.420110.220.000	120.00
				Total :	146.75
12/20/2022	05607 TYLER TECHNOLOGIES	045-400387		EDENS MAINTENANCE	
				1000.240.410510.350.000	61,613.03
				Total :	61,613.03
12/20/2022	04519 UNIVERSITY OF MONTANA	363078-27		PROJECT TITLE: THE LINK	
				1000.250.450500.700.000	10,949.81
				Total :	10,949.81
12/20/2022	01050 US BANK	6741846		LGOB PAYING AGENT FEE	
				4060.390.490102.620.000	400.00
				Total :	400.00
12/20/2022	01050 US BANK	6741848		SID540 ENGLAND BLVD - AGENT FEE	
				3540.390.510100.620.000	400.00
				Total :	400.00
12/20/2022	00660 UTILITIES UNDERGROUND	2115231		UTILITY LOCATION SVS	
				5210.335.430550.360.000	577.76
				Total :	577.76
12/20/2022	21523 VECTOR SOLUTIONS	INV63031		JANUARY SUPPORT SERVICES	
				1000.300.420410.360.000	99.99
				Total :	99.99
12/20/2022	00665 VERIZON WIRELESS	671100517-01		CHARGES NOV04-DEC03-2022	

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12/20/2022	00665 VERIZON WIRELESS	(Continued)		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
				2513.370.460470.344.000	229.22
				2513.370.460471.344.000	51.62
				2513.370.460476.344.000	77.19
				2513.370.460490.344.000	286.55
				2513.370.460491.344.000	26.17
				Total :	1,017.75
12/20/2022	00665 VERIZON WIRELESS	472196271-01		OCTOBER TO NOVEMBER 2022	
				5311.330.430630.344.000	527.16
				5311.330.430640.344.000	349.95
				5311.330.430660.344.000	139.37
				Total :	1,016.48
12/20/2022	00665 VERIZON WIRELESS	442126246-01		CHARGES OCT20-NOV19 2022	
				1221.370.460503.350.000	40.01
				2513.370.460501.350.000	120.03
				Total :	160.04
12/20/2022	22335 VODER, JENNIE	REIMBURSE091222		TRAFFIC MURAL MATERIALS	
				1000.250.410121.700.000	230.60
				Total :	230.60
12/20/2022	13318 VON LOSSBERG, BRYAN	MSO-05		CONTRACT SERVICES	
				1000.250.419000.350.000	2,656.25
				Total :	2,656.25
12/20/2022	23369 WATERLAND, CHASE	REIMBURSE 612246		CDL LICENSE FEE	
				1000.300.420460.350.000	43.80
				Total :	43.80
12/20/2022	20893 WEISHAAR, KAYLA	TVLADV010823		FTO COURSE 010822-011322 BOZEN	
				1000.290.420130.370.000	434.50

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	20893 WEISHAAR, KAYLA	(Continued)		Total :	434.50
12/20/2022	01605 WESTERN EXCAVATING INC	PAYAPP4		PAYAPP4 PROJECT 2020 042 S 3RD : 5210.335.430551.930.214	24,873.53
				Total :	24,873.53
12/20/2022	01605 WESTERN EXCAVATING INC	2122625-0001		CRACK SEALING 5210.335.430550.360.000	2,466.75
		2122627-0001		WATER MAIN REPAIRS 2249 DEARB 5210.335.430550.360.000	3,681.27
				Total :	6,148.02
12/20/2022	00682 WESTERN STATES EQUIPMENT CO	IN002232114		UNIT 352 TRANSMISSION CAP PART 5311.330.430660.235.000	94.92
		IN002236645		GENERATOR PARTS 5311.330.430630.230.000	4.17
				5311.330.430630.360.000	379.77
				Total :	478.86
12/20/2022	01303 WESTERN STATES FIRE PROTECTION	WSF484801		FIRE SUPPRESSION SERVICE 7370.395.430266.360.714	294.00
				Total :	294.00
12/20/2022	23358 WILCOX, CASEY M	JURY DUTY		JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
12/20/2022	23160 WILLS PSYCHOLOGICAL SERVICES	1003		NEW HIRE - PSYCH EVAL X2 1000.290.420110.350.000	1,647.50
				Total :	1,647.50
12/20/2022	09746 WILMARTH, ERIN	REIMBURSE 2003797		PRESCRIPTION LENSES 1000.300.420460.220.000	198.67
				Total :	198.67
12/20/2022	23285 WOLF MAGRITTE	2236		SHADE SAILS 2513.370.460501.350.000	1,500.00

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	23285 WOLF MAGRITTE	(Continued)		Total :	1,500.00
12/20/2022	01665 WYCKMAN PROPERTY LLC	JANUARY 2023 RENT		330 N HIGGINS- JANUARY 2023 REN 2989.290.420000.530.000	610.00
				Total :	610.00
12/20/2022	10582 XEROX CORPORATION	017655096		COPIES 1000.220.410210.360.000	10.25
				Total :	10.25
12/20/2022	23364 ZALENSKI, ERIC	REIMBURSE 091722		MATERIALS FOR PLANTING DAY 1000.250.410121.700.000	234.50
				Total :	234.50
12/20/2022	22289 ZIMMERMAN, ZAC	D 10247		VICTOR RICE TOOLS 1000.321.431330.220.000	44.99
				Total :	44.99
234 Checks for bank code : apbank				Bank total :	2,165,748.47