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Invoice List
CITY OF MISSOULA
December 06, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/6/2022	04486 2M COMPANY INC	203014880-00		ICE MELT 2513.370.460501.220.000	696.00
				Total :	696.00
12/6/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-519		ABATEMENT SERVICES 230 S 6TH S 5210.335.430550.360.000	350.00
		2022-520		ABATEMENT SERVICE 507 SPEEDW, 5210.335.430550.360.000	350.00
				Total :	700.00
12/6/2022	00004 ACE	219140576		HURDLES FOR MPAT 1000.290.420130.220.000	21.97
		235679281		HURDLES FOR MPAT 1000.290.420130.220.000	22.98
		235699131		HARDWARE SUPPLIES 1000.246.431350.230.000	9.99
		235707262		HARDWARE SUPPLIES 7370.395.430266.230.000	24.36
		235707268		HARDWARE SUPPLIES 1000.300.420420.230.000	24.99
		235707286		HARDWARE SUPPLIES 1000.300.420420.230.000	38.97
		235708117		HARDWARE SUPPLIES 1000.300.420420.230.000	19.98
		235708295		HARDWARE SUPPLIES 1000.300.420420.230.000	42.97
		235709024		HARDWARE SUPPLIES 7370.395.430266.230.000	-20.34
		237213206		HARDWARE SUPPLIES 1000.300.420420.230.000	9.99
		237214065		HARDWARE SUPPLIES 1000.300.420420.230.000	-9.99
		237214066		HARDWARE SUPPLIES 1000.300.420420.230.000	6.99

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12/6/2022	00004 ACE	(Continued)			
		237215495		HARDWARE SUPPLIES 2513.370.460484.220.000	255.85
		237216758		MAILBOX 2512.320.430230.220.000	44.99
		237216960		HARDWARE SUPPLIES 1000.300.420420.230.000	11.96
		237217252		HARDWARE SUPPLIES 1000.300.420420.230.000	30.96
		237217373		HARDWARE SUPPLIES 2513.370.460484.220.000	150.39
		237218714		HARDWARE SUPPLIES 2988.300.420460.220.000	22.98
		237222010		HARDWARE SUPPLIES 1221.370.460503.220.000	63.93
		237223400		HARDWARE SUPPLIES 2513.370.460432.220.000	19.98
		237225116		HARDWARE SUPPLIES 1000.300.420420.230.000	59.99
				Total :	853.89
12/6/2022	02515 ADVANCED LITHO PRINTING	22-0820		BIKE MAPS 2955.280.411079.320.000	1,638.50
				2955.280.411080.320.000	1,638.50
				Total :	3,277.00
12/6/2022	20832 ALERTUS TECHNOLOGIES LLC	00143977		NOTIFICATION SERVICE 1000.221.419000.350.000	10,000.00
				1000.221.419000.940.000	500.00
				Total :	10,500.00
12/6/2022	01051 ALL AMERICAN TROPHY INC	86363		LOCK TAG OUT KEY TAGS LEE ALLE 5311.330.430660.220.000	15.50
				Total :	15.50
12/6/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	431235		HEALTH/DENTAL BENEFITS DEC 202	

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12/6/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	(Continued)		6050.390.520800.353.000	100,592.70
				Total :	100,592.70
12/6/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022112800135		ADMIN FEES	
				6050.390.520800.353.000	750.00
				Total :	750.00
12/6/2022	00185 ALPHAGRAPHICS MISSOULA	84274		BUSINESS CARDS	
				1000.270.411125.320.000	42.57
		84338		YARD SIGNS	
				7393.385.470210.320.000	74.90
				Total :	117.47
12/6/2022	19915 ANSER	5755-112322		ANSWERING SERVICES	
				5210.335.430510.310.000	540.94
				Total :	540.94
12/6/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025607598		PARTS FOR 119	
				2512.320.430251.230.000	112.80
				Total :	112.80
12/6/2022	22136 ARMSTRONG, EMILY	REIMBURSE112122		ACS RESIDENT TRANSITION	
				1000.250.459000.700.419	106.95
				Total :	106.95
12/6/2022	20584 AUTO ZONE	6250511964		FOR SHOP RUSTOLEUM STRIPPER	
				5311.330.430640.230.000	21.85
				Total :	21.85
12/6/2022	00802 BATTERIES PLUS BULBS	P56731701		BATTERIES	
				5210.335.430550.220.000	36.00
		P57190708		BATTERIES	
				5311.330.430630.230.000	62.00
				Total :	98.00
12/6/2022	08442 BATTERY SYSTEMS	29272211161325		UNIT 310 BATTERY	

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12/6/2022	08442 BATTERY SYSTEMS	(Continued)			
		29272211171339		5311.330.430660.235.000 BATTERIES	105.87
				1000.246.431350.230.000	180.74
				Total :	286.61
12/6/2022	23315 BECKER, JOSHUA E	REFUND		REFUND WATER 4231 HERMIONE LN	
				5210.000.343021.00	59.07
				Total :	59.07
12/6/2022	23303 BIRNBAUM, GEOFFREY L	REFUND		REFUND WATER 13 CHARIS LN	
				5450.000.345034.00	22.68
				Total :	22.68
12/6/2022	09988 BLACK KNIGHT SECURITY	6518-5033		STANDING GUARD NOV1-15 2022	
				1000.250.459000.700.419	9,807.88
		6518-5037		PATROL STOP NOV1-15 2022	
				1221.370.460503.350.000	201.59
				2513.370.460484.350.000	241.87
		6518-5041		PATROL STOP NOV1-15 2022	
				1251.246.440120.350.000	180.00
		6518-5045		PATROL STOP NOV1-15 2022	
				7370.395.430266.350.702	1,087.56
				Total :	11,518.90
12/6/2022	00268 BMC	72565938-00		LUMBER FOR BARRICADES	
				2512.320.430230.220.000	1,482.30
				Total :	1,482.30
12/6/2022	23329 BOKENCAMP, SARAH K	REFUND		REFUND WATER 135 S 5TH ST E	
				5210.000.343022.00	42.72
				Total :	42.72
12/6/2022	00177 BORDER STATES ELECTRIC	925315913		ELECTRICAL PARTS/SUPPLIES	
				2513.370.460501.220.000	193.82
		925324946		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	1,990.17

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	00177 BORDER STATES ELECTRIC	(Continued)		Total :	2,183.99
12/6/2022	00177 BORDER STATES ELECTRIC	925324949		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	1,101.15
				Total :	1,101.15
12/6/2022	23298 BOULDIN, KYMBERLEE M	REFUND		REFUND WATER 2422 SPURGIN RD 5210.000.343021.00	78.78
				Total :	78.78
12/6/2022	13721 BOWMAN, AARON	TVLSET100322		ACCELERATE-PER DIEM 2394.310.420500.370.000	96.00
				Total :	96.00
12/6/2022	00210 BOY SCOUTS	2022LEAVES		2022 LEAF COLLECTION 2512.320.430210.320.000	2,746.00
				Total :	2,746.00
12/6/2022	23292 BROWN, CARLEE & JESSE	REFUND		REFUND WATER 13 CONTOUR RD 5210.000.343021.00	40.37
				Total :	40.37
12/6/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES 5210.335.430510.310.000	16.98
				Total :	16.98
12/6/2022	02876 CDA METALS, NIM	21212460		VEHICLE MAINTENANCE 2513.370.460501.235.000	558.00
		23201418		VEHICLE MAINTENANCE 2513.370.460501.235.000	95.76
				Total :	653.76
12/6/2022	16798 CENTURYLINK	4065497971207B		PHONE SERVICE OCT 2955.280.411070.344.000	73.32
				Total :	73.32
12/6/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET CONNECTION 5210.335.430510.344.000	119.98

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	11238 CHARTER COMMUNICATIONS	(Continued)		Total :	119.98
12/6/2022	17377 CINTAS	5133910164		FIRST AID SUPPLIES 2512.320.430210.220.000	107.27
				Total :	107.27
12/6/2022	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	110.21
				1000.300.420420.340.000	30.80
				1000.300.420420.342.000	6.11
		0683571433647		1337 W BROADWAY 5210.335.430520.343.000	20.13
				5210.335.430520.342.000	4.53
				5210.335.430520.340.000	7.14
		076638141638		625 E PINE ST FIRE LANE 1000.300.420420.343.000	27.27
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.00
		096505127692		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	59.28
				1000.300.420420.340.000	17.28
				1000.300.420420.342.000	6.18
		112615176066		WATER UTILITY 1000.340.430920.343.000	54.01
		129870133647		CARAS PARK WATER FOUNTAIN 5210.335.430520.343.000	18.15
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	43.89
		167120272866		175 E PINE ST ART PRK SW 2513.370.460501.342.000	5.20
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	8.81
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24

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12/6/2022	00312 CITY OF MISSOULA	(Continued)			
		185360275068		1106 S 6TH ST W 5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.24
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.27
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.46
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.28
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.24
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.24

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12/6/2022	00312 CITY OF MISSOULA	(Continued)			
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.24
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.51
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.24
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.29
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.24
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.24
		191100125526		900 CREGG LN SILVER PRK SW 2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.24
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24

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12/6/2022	00312 CITY OF MISSOULA	(Continued)			
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.24
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.24
				Total :	622.61
12/6/2022	23313 CLARKE, ANDERSON J	REFUND		REFUND WATER 707 STAPLES ST 5210.000.343021.00	407.43
				Total :	407.43
12/6/2022	00631 COLYER, MIKE	TVLADV121122		FBINAA MT ID CONF 121122-121422 (	
				1000.290.420130.370.000	95.50
				Total :	95.50
12/6/2022	15994 CORE & MAIN LP	R846243		GLOVES 5210.335.430550.220.000	367.16
		R880388		TAPPING TOOL 5210.335.430550.220.000	550.00
		R903732		VALVE 5210.335.430550.230.000	689.33
		R911989		METER FLANGES 5210.335.430550.230.000	243.06
		R923794		SUMP PUMP 2512.320.431200.400.000	241.35

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12/6/2022	15994 CORE & MAIN LP	(Continued) R935282		PUMP END KITS 5210.335.430530.230.000	1,605.66
		R939507		METER ADAPTERS 5210.335.430550.230.000	391.60
		R949363		GASKET 5210.335.430550.230.000	64.00
		R969860		METER COPPERHORNS 5210.335.430597.940.000	3,474.68
		R976247		INNER METER PIT LIDS 5210.335.430550.230.000	868.70
		R976870		TAPPING SLEEVE 5210.335.430550.230.000	1,000.55
				Total :	9,496.09
12/6/2022	00216 CRAPO LTD	29333		DELIVERY OF PERLITE HESS PUMIC 5311.330.430660.250.000	1,586.50
				Total :	1,586.50
12/6/2022	00058 CULLIGAN WATER	0347828		WATER & SUPPLIES 2512.320.430210.220.000	29.75
				Total :	29.75
12/6/2022	23301 CUMMINS, HENRY	REFUND		REFUND WATER 1654 S 5TH ST W 5210.000.343022.00	93.50
				Total :	93.50
12/6/2022	23317 DAHL, MONICA R	REFUND		REFUND WATER 329 E KENT AVE 5210.000.343021.00	210.16
				Total :	210.16
12/6/2022	21311 DAILEY, TORY	REFUND		REFUND WATER 212 MARY AVE 5210.000.343022.00	47.89
				Total :	47.89
12/6/2022	19587 DARNE, JAMES W	REFUND		REFUND WATER 540 1/2 S 2ND ST W 5210.000.343021.00	66.09

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	19587 DARNE, JAMES W	(Continued)		Total :	66.09
12/6/2022	23307 DAVIS, MATTHEW D	REFUND		REFUND WATER 3480 ENGLAND BL 5210.000.343021.00	66.22
				Total :	66.22
12/6/2022	01231 DEPT OF ADMINISTRATION	SITSD506760		DIRECTORY SERVICES 1000.270.411125.330.000	30.50
				Total :	30.50
12/6/2022	01231 DEPT OF ADMINISTRATION	SITSD506761		DIRECTORY SERVICES - OCT 2022 1000.290.420110.360.000	12.20
				Total :	12.20
12/6/2022	00361 DEPT OF LABOR & INDUSTRY	22100		OPERATING PERMIT 1000.340.430920.360.000	36.00
				Total :	36.00
12/6/2022	00124 DEPT OF REVENUE	WESTERN EXCAVATING		PARKS PFTENNIS 2022 4081.370.460400.930.231	1,112.07
				Total :	1,112.07
12/6/2022	00124 DEPT OF REVENUE	SHADOW ASPHALT		URDIII S SIDEWALK PROJECT 7393.385.470230.930.000	471.65
				Total :	471.65
12/6/2022	00124 DEPT OF REVENUE	PROSPECT CONSTRUCTI		PROJ 2020-044-STODDARD COOLEY 5210.335.430551.930.215	33.40
				Total :	33.40
12/6/2022	08329 DIRECT AUTOMOTIVE	07GL5768		OIL CHANGE #489 5210.335.430520.230.000	65.67
				Total :	65.67
12/6/2022	00772 DJ&A PC	21084		7267 MRA-URDIII S SIDEWALKS 7393.385.470230.350.000	1,533.00
				Total :	1,533.00

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12/6/2022	23293 DODGE, JOAN F	REFUND		REFUND WATER 3657 KINGSBURY F 5210.000.343021.00	83.82
				Total :	83.82
12/6/2022	10189 DOYLE, DAN	111022		POLICE COMMISSION FEE -MTG 11/ 1000.290.420110.350.000	10.00
				Total :	10.00
12/6/2022	00719 DUSTBUSTERS INC	73339		FREEZGARD 2512.320.430251.220.000	7,644.45
		73340		FREEZGARD 2512.320.430251.220.000	7,322.42
		73372		FREEZGARD 2512.320.430251.220.000	7,106.71
		73373		FREEZGARD 2512.320.430251.220.000	8,444.12
		73374		FREEZGARD 2512.320.430251.220.000	8,236.12
		73375		FREEZGARD 2512.320.430251.220.000	6,881.75
		73480		FREEZGARD 2512.320.430251.220.000	8,527.33
		73481		FREEZGARD 2512.320.430251.220.000	6,845.78
		73482		FREEZGARD 2512.320.430251.220.000	6,986.53
		74379		FREEZGARD 2512.320.430251.220.000	8,627.17
				Total :	76,622.38
12/6/2022	14104 EDWARDS, ROBERT	REIMBURSE112522		CLOTHING ALLOWANCE 2513.370.460432.220.000	158.37
				Total :	158.37
12/6/2022	00088 ELECTRO CONTROLS INC	32781		HVAC TESTING 1000.246.460452.700.000	642.62

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	00088 ELECTRO CONTROLS INC	(Continued)		Total :	642.62
12/6/2022	23331 ELLIS, CHERI A	REIMBURSE112722		CLOTHING ALLOWANCE 2513.370.460432.220.000	291.00
				Total :	291.00
12/6/2022	00092 ENERGY LABORATORIES, INC.	514771		QUARTER 4 WET TESTING 5311.330.430650.350.000	1,274.00
		514819		OCTOBER METALS ANALYSIS 5311.330.430650.350.000	1,425.00
				Total :	2,699.00
12/6/2022	23306 ESPE, AARON	REFUND		REFUND WATER 135 COHOSSET DR 5210.000.343021.00	140.90
				Total :	140.90
12/6/2022	00874 FASTENAL	MTMSL90415		PARTS FOR 122 2512.320.430251.230.000	3.50
		MTMSL90730		ICE MELT 7370.395.430266.230.000	300.00
		MTMSL90734		SUPPLIES 2512.280.430264.240.000	15.73
		MTMSL90837		STEP SYSTEM CONTROL BOX LOCI 5311.330.430630.230.000	639.24
				Total :	958.47
12/6/2022	00108 FINEST OIL COMPANY	121936		OIL 2512.320.430230.230.000	61.60
				5450.334.430246.235.000	61.60
		122021		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,529.07
		122051		OIL 1000.340.430930.220.000	884.95
		122054		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,975.02

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12/6/2022	00108 FINEST OIL COMPANY	(Continued) 122073		15PPM SULFUR DYED LSD 5311.330.430660.231.000	327.39
				Total :	5,839.63
12/6/2022	22287 FISHERS TECHNOLOGY	1082093		CIT - BHC332I COPIER 2989.290.420000.220.000	1,990.96
		1083947		CIT - KONICA BHC3320I - CONTRACT 2989.290.420000.220.000	292.38
		1086961		TONER 1000.221.410810.320.000	64.12
				Total :	2,347.46
12/6/2022	01747 FRED'S CARPET CAVALRY	3401		HIDTA ANNUAL CARPET CLEANING 2989.290.420181.500.000	495.00
				Total :	495.00
12/6/2022	00179 GALLS INC	022211813		HANDCUFFS - NEW ISSUE KB 1000.290.420110.220.000	40.00
		022227565		IKE JACKET - NEW ISSUE C149 1000.290.420110.220.000	250.00
		022429258		IKE JACKET - NEW ISSUE C125 1000.290.420110.220.000	250.00
		022429259		IKE JACKET - NEW ISSUE C147 1000.290.420110.220.000	250.00
		022581010		SHIRT - NEW ISSUE C153 1000.290.420110.220.000	147.00
		022658282		SHIRT - NEW ISSUE C125 1000.290.420110.220.000	147.00
		022681357		CAP - NEW ISSUE C154 1000.290.420110.220.000	40.00
				Total :	1,124.00
12/6/2022	23305 GARBERG, LINDA K	REFUND		REFUND WATER 4815 ARCADIA CT 5450.000.345034.00	90.72

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	23305 GARBERG, LINDA K	(Continued)		Total :	90.72
12/6/2022	23291 GENERAL DELIVERY, ANDREA J DAHL	REFUND		REFUND WATER 2221 W KENT AVE 5210.000.343021.00	50.00
				Total :	50.00
12/6/2022	21832 GRIZZLY DISPOSAL & RECYCLING	271		RECYCLING 1221.370.460503.345.000 2513.370.460501.345.000	140.00 140.00
				Total :	280.00
12/6/2022	00215 GRIZZLY FENCE	63737		TIMER ON PIVOT GATE 2512.320.430230.360.000 1000.321.431330.360.000	187.50 187.50
				Total :	375.00
12/6/2022	17688 HAIT, JUSTIN	REIMBURSE080122		CLOTHING ALLOWANCE 2394.310.420500.220.000	450.00
				Total :	450.00
12/6/2022	23288 HANGAS, MICHAEL	REFUND		REFUND WATER 6650 LINDA VISTA E 5210.000.343021.00	143.54
				Total :	143.54
12/6/2022	23281 HANSEN, BRANDON	REIMB111622		BOOTS - NEW ISSUE C155 1000.290.420110.220.000	120.00
				Total :	120.00
12/6/2022	00233 HDR ENGINEERING INC	1200475837		FRONT ST/MAIN ST CONVERSION 7383.385.470230.350.000	17,503.59
				Total :	17,503.59
12/6/2022	00789 HELLGATE TOOL REPAIR	93391		VEHICLE MAINTENANCE 2513.370.460501.235.000	23.00
				Total :	23.00
12/6/2022	14333 HIGH POINT NETWORKS	215236		2022 ARUBA SUPPORT RENEWAL 1000.224.410580.360.000	5,302.00

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	14333 HIGH POINT NETWORKS	(Continued)		Total :	5,302.00
12/6/2022	23316 HOME & CREMATORY LLC, FRANZEN-DAVI REFUND			REFUND WATER 910 S 3RD ST W 5210.000.343021.00	28.07
				Total :	28.07
12/6/2022	00123 HOME DEPOT CREDIT SERVICES	1611353		SUPPLIES 1000.246.431350.220.000	7.97
		5622187		TOOLS 7370.395.430266.230.000	1,245.88
		622955		FIELD SUPPLIES 5450.334.430246.230.000	187.70
		6611895		TOOLS/SUPPLIES 1000.246.431350.230.000	29.86
		9614561		SLEDGE HAMMER 5450.334.430246.230.000	39.98
				Total :	1,511.39
12/6/2022	10712 HORIZON COMMUNICATIONS	90811242022		ANSWERING SERVICE 5311.330.430630.350.000	427.45
		92411242022		ANSWERING SERVICE 5311.330.430630.350.000	76.00
				Total :	503.45
12/6/2022	06531 HOUSE OF CLEAN	604947808		CUSTODIAL SUPPLIES 2513.370.460490.232.000	242.44
		604948843		CUSTODIAL SUPPLIES 2513.370.460501.220.000	16.84
				Total :	259.28
12/6/2022	23326 Hyme, Samantha N	REFUND		REFUND WATER 1605 MADELINE AV 5210.000.343021.00	87.87
				Total :	87.87
12/6/2022	15023 IDEXX LABORATORIES	3118148208		COLISURE AND BOTTLES 5210.335.430530.230.000	1,495.47

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	15023 IDEXX LABORATORIES	(Continued)		Total :	1,495.47
12/6/2022	20077 IMEG CORP	20004258.00-24		ENGINEERING FEES COOPER STRE 5210.335.430551.930.204	430.00
		20004269.00-16		ENGINEERING FEES NORTH 5TH AN 5210.335.430551.930.216	1,219.50
		20004395.00-21		ENGINEERING FEES 3RD ST ORANG 5210.335.430551.930.214	4,683.00
		21003929.00-12		ENGINEERING SERVICES S 2ND ANI 5210.335.430551.930.221	1,087.00
		21003933.00-11		ENGINEERING FEES LOWER RATTLI 5210.335.430551.930.222	1,083.00
		21005147.00-15		IVY FRANKLIN PARK 2020 064 4033.280.430262.930.223	3,532.50
		21006455.00-13		MRA URDII MT/ID WATER/SIDEWALK 7392.385.470230.350.000	3,614.00
		21007666.00-11		ENGINEERING SERVICES EAST FRC 5210.335.430551.930.225	7,520.00
				Total :	23,169.00
12/6/2022	00263 INLAND TRUCK PARTS CO	IN-1266636		VEHICLE REPAIRS/MAINTENENCE 1000.300.420460.230.000	586.49
				Total :	586.49
12/6/2022	17177 IRON MOUNTAIN	HBGK503		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	3,530.19
				Total :	3,530.19
12/6/2022	05577 ISTATE TRUCK CENTER	C253174962:01		PARTS FOR 181 2512.320.430251.230.000	59.37
				Total :	59.37
12/6/2022	23296 JAG GRADING & PAVING	REFUND		REFUND WATER FLOATING HYDRAN 5210.000.343021.00	139.19
				Total :	139.19
12/6/2022	00296 JOHNSON CONTROLS INC	1-123380483345		PLANNED SERVICE AGREEMENT	

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12/6/2022	00296 JOHNSON CONTROLS INC	(Continued)		5210.335.430520.360.000	9,809.00
				Total :	9,809.00
12/6/2022	00314 KARL TYLER CHEVROLET INC	557149		TRANSMISSION 1000.290.420141.230.000	3,167.15
				Total :	3,167.15
12/6/2022	23312 KELLER, ANDREW J	REFUND		REFUND WATER 1217 POWELL ST 5210.000.343021.00	87.87
				Total :	87.87
12/6/2022	23318 KEOHEN, SHAWN	REFUND		REFUND WATER 1002 RIVER ST 5210.000.343022.00	80.33
				Total :	80.33
12/6/2022	23334 KERR, LIZABETH	REFUND		REFUND WATER 405 S 3RD ST W 5210.000.343021.00	565.23
				Total :	565.23
12/6/2022	16241 KIRBY, MIKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	65.99
				Total :	65.99
12/6/2022	21511 KITTELSON & ASSOCIATES INC	0131124		HIGGINS CORRIDOR PLAN 4035.280.430232.930.212	962.67
				Total :	962.67
12/6/2022	00473 KLS HYDRAULICS	98348		UNIT 331 REPAIRS 5311.330.430630.235.000	167.00
		98426		UNIT 676 SPLIT STORMWATER AND 2512.320.430230.230.000	10.17
				5450.334.430246.235.000	10.18
		98479		UNIT 331 PARTS 5311.330.430630.235.000	29.26
		98533		UNKIT 367 HYD HOSE REPLACEMEN 5311.330.430660.235.000	107.42

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	00473 KLS HYDRAULICS	(Continued)		Total :	324.03
12/6/2022	00299 KNIFE RIVER	850901		CONCRETE FOR MARTHA'S COURT 2512.320.431200.400.000	600.00
				Total :	600.00
12/6/2022	23290 KOENIG, MARY A	REFUND		REFUND WATER 1500 S 11TH ST W 5210.000.343022.00	48.81
				Total :	48.81
12/6/2022	21423 LAKE, LINCOLN	REIMBURSE112122		CLOTHING ALLOWANCE 2513.370.460432.220.000	150.00
				Total :	150.00
12/6/2022	00407 LEE ENTERPRISES	125401		LEGAL AD 2940.400.470290.700.000	222.00
				Total :	222.00
12/6/2022	19539 LEGACY GLASS	76279		UNIT 362 WINDOW INSTALLATION 5311.330.430660.235.000	600.00
				Total :	600.00
12/6/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101203484		TIRES FOR 155 2512.320.430251.360.000	22,086.16
		90200756479		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,023.36
				Total :	23,109.52
12/6/2022	23314 LEYHE, ANYA	REFUND		REFUND WATER 333 FAIRVIEW AVE 5210.000.343021.00	100.00
				Total :	100.00
12/6/2022	23294 LINDSEY, CHRIS J	REFUND		REFUND WATER 1012 WHITAKER DF 5210.000.343021.00	151.48
				Total :	151.48
12/6/2022	01611 LITHIA MOTORS SUPPORT SERVICES	154688		#83 MIRROR ASSEMBLY 1000.290.420150.230.000	343.20

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12/6/2022	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 154733		VEHICLE MAINTENANCE 2513.370.460501.235.000	270.78
		155091		VEHICLE MAINTENANCE 2513.370.460501.235.000	988.00
		155801		VEHICLE REPAIRS 1000.300.420490.230.000	35.78
		155941		VEHICLE MAINTENANCE 1000.300.420490.230.000	8.00
		433073		VEHICLE MAINTENANCE 1000.300.420410.230.000	870.78
				Total :	2,516.54
12/6/2022	14650 LN CURTIS AND SONS	INV647865		FIRE EQUIPMENT & GEAR 1000.300.420460.230.000	270.30
		INV652176		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,776.84
				Total :	2,047.14
12/6/2022	00367 MACON SUPPLY	108092		POLE ENDS 5311.330.430630.220.000	20.00
				Total :	20.00
12/6/2022	23319 MANAGHAN, WILLIAM	REFUND		REFUND WATER 534 S 1ST W 5210.000.343021.00	81.85
				Total :	81.85
12/6/2022	23320 MAREMA, MIKHAELA	REFUND		REFUND WATER 1738 MAURICE AVE 5210.000.343022.00	17.13
				Total :	17.13
12/6/2022	23295 MAZUR, SHAUN & MELANIE	REFUND		REFUND WATER 200 N EASY ST 5210.000.343021.00	76.20
				Total :	76.20
12/6/2022	00041 MCCHD	7865		WATER TESTING 5210.335.430530.350.000	144.00

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12/6/2022	00041 MCCHD	(Continued)			
		7870		WATER TESTING 5210.335.430530.350.000	128.00
		7873		WATER TESTING 5210.335.430530.350.000	160.00
		7883		WATER TESTING 5210.335.430530.350.000	112.00
		7887		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	656.00
12/6/2022	23289 MCELMURRY HOMES INC	REFUND		REFUND WATER 2446 CHUCK WAGC 5210.000.343021.00	77.78
				Total :	77.78
12/6/2022	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER & COOLER RENTA 5311.330.430660.220.000	50.00
		960547		BOTTLED WATER/COOLER RENTAL 1000.224.410580.210.000	31.00
				Total :	81.00
12/6/2022	00639 MCLEAN, EDDIE	TVLADV121122		FBINAA MT ID CONF 121122-121422 (	
				1000.290.420130.370.000	95.50
				Total :	95.50
12/6/2022	23310 MCLEAN, MATTHEW	REFUND		REFUND WATER 2214 CENTRAL PL 5210.000.343021.00	50.70
				Total :	50.70
12/6/2022	23302 MCPHERSON, BRITTANY A	REFUND		REFUND WATER 6685 CAM CT 5210.000.343021.00	168.42
				Total :	168.42
12/6/2022	23286 MCVAY, JERRY	REFUND		REFUND WATER 201 SIMONS DR 5210.000.343021.00	115.16
				Total :	115.16

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12/6/2022	00376 MIDLAND IMPLEMENT CO, INC	181742001		STEP SYSTEM FLOATS 5311.330.430630.230.000	3,315.04
		181743001		STEP PUMPS 5311.330.430630.230.000	648.65
		181743002		STEP PUMPS 5311.330.430630.230.000	1,945.95
				Total :	5,909.64
12/6/2022	00236 MISSOULA COUNTY TREASURER	685		BUILD GRANT CITY PORTION OF KIE 4980.280.430233.930.000	650,886.48
				Total :	650,886.48
12/6/2022	00236 MISSOULA COUNTY TREASURER	581		BUILD GRANT CITY PORTION OF DJ, 4980.280.430233.930.000	22,281.13
				Total :	22,281.13
12/6/2022	00236 MISSOULA COUNTY TREASURER	538		POSTAGE 1000.300.420410.310.000	62.22
		572		MEDICAL FIELD REPORTS 1000.300.420460.320.000	466.00
		582		PO BOOKS 1000.240.410510.320.000	752.41
		619		ALARM REPORTS 1000.300.420440.320.000	92.98
				Total :	1,373.61
12/6/2022	00392 MISSOULA FIRE EQUIPMENT	25928		FIRE EXTQ/1ST AID SUPPLIES/EQUIP 5311.330.430630.220.000	615.85
				Total :	615.85
12/6/2022	00393 MISSOULA MOTOR PARTS CO	618222		AUTO PARTS SUPPLIES 1000.300.420490.230.000	1,289.00
		618763		AUTO PARTS SUPPLIES 2513.370.460501.235.000	179.70
		625017		AUTO PARTS SUPPLIES 2513.370.460501.235.000	32.51

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12/6/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		625019		AUTO PARTS SUPPLIES 2513.370.460501.235.000	70.45
		625142		AUTO PARTS SUPPLIES 5210.335.430550.230.000	64.99
		625498		AUTO PARTS SUPPLIES 2513.370.460501.235.000	17.29
		625991		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-70.45
		626679		AUTO PARTS SUPPLIES 7393.385.470210.210.000	23.28
		626870		AUTO PARTS SUPPLIES 2513.370.460501.235.000	59.58
		626934		AUTO PARTS SUPPLIES 2513.370.460501.235.000	145.83
		627009		AUTO PARTS SUPPLIES 1000.321.431330.230.000	50.47
		627806		AUTO PARTS SUPPLIES 2513.370.460501.235.000	87.53
		627835		AUTO PARTS SUPPLIES 2513.370.460501.235.000	279.66
		629598		AUTO PARTS SUPPLIES 2512.320.430230.230.000	12.30
				5450.334.430246.235.000	12.31
		629676		PARTS FOR 141 2512.320.430251.230.000	155.36
		629928		AUTO PARTS SUPPLIES 5210.335.430520.230.000	20.00
		630171		AUTO PARTS SUPPLIES 5311.330.430650.235.000	27.52
		630538		AUTO PARTS SUPPLIES 5210.335.430520.230.000	85.31
		631929		AUTO PARTS SUPPLIES 5210.335.430520.230.000	22.56

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12/6/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		632515		AUTO PARTS SUPPLIES 5311.330.430640.240.000	14.99
		632599		AUTO PARTS SUPPLIES 5311.330.430630.235.000	125.70
		632676		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-54.00
		632688		AUTO PARTS SUPPLIES 2513.370.460501.235.000	79.64
		636366		PARTS 1000.340.430930.230.000	35.94
		892323		AUTO PARTS SUPPLIES 5210.335.430520.230.000	12.19
				Total :	2,779.66
12/6/2022	13623 MISSOULA PROPERTY MGMT	REFUND1		REFUND WATER 2008 S 5TH ST W 5450.000.345034.00	22.68
		REFUND2		REFUND WATER 2000 S 5TH ST W 5450.000.345034.00	22.68
				Total :	45.36
12/6/2022	00402 MISSOULA TEXTILE SERVICES	1566886		TEXTILE SERVICES 1000.321.431330.220.000	163.78
		1572717		TEXTILE SERVICES 5311.330.430640.350.000	112.13
		1572960		TEXTILE SERVICES 5210.335.430520.360.000	264.38
		1572961		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1575175		TEXTILE SERVICES 5210.335.430520.360.000	208.39
		1575197		TEXTILE SERVICES 1000.300.420420.360.000	10.42
		1575789		TEXTILE SERVICES 1000.321.431330.220.000	160.27

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12/6/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1575798		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1575800		TEXTILE SERVICES 7370.395.430266.390.044	142.78
		1576406		TEXTILE SERVICES 1000.300.420420.360.000	44.70
		1577246		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31
		1577247		TEXTILE SERVICES 5311.330.430640.350.000	186.97
		1577248		TEXTILE SERVICES 5311.330.430630.350.000	65.61
		1578177		TEXTILE SERVICES 1000.340.430930.350.000	47.15
				1000.340.430910.310.000	3.77
		1578184		TEXTILE SERVICES 1000.321.431330.220.000	170.75
		1578193		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1579600		TEXTILE SERVICES-UNIFORMS & RL 5311.330.430660.350.000	151.09
		1580434		FREIGHT 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
		C1573832		TEXTILE SERVICES 5210.335.430520.360.000	-33.75
		C1576182		TEXTILE SERVICES 1000.300.420420.360.000	-252.72
		S1575028		TEXTILE SERVICES 5210.335.430520.360.000	47.25
		S1576729		TEXTILE SERVICES 5210.335.430520.360.000	4.21
				Total :	1,684.13

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12/6/2022	15704 MISSOULA VALLEY SERVICES LLC	1902		LOCKSMITH REPAIRS 2513.370.460490.360.000	105.00
				Total :	105.00
12/6/2022	00261 MLCT	ML00551		NUTRIENT WORK GROUP AND MDT 5311.330.430640.350.000	2,963.39
				2512.280.431400.350.000	748.28
				Total :	3,711.67
12/6/2022	13149 MOMS RENTALS	141879-1		CONCRETE VIBRATOR WACKER 5311.330.430630.530.000	57.50
		143151-1		BOOM CRANE & OPERATOR 5311.330.430640.530.000	435.00
				Total :	492.50
12/6/2022	00410 MONTANA BOLT INC	315648		METER BOLTS 5210.335.430550.230.000	275.00
				Total :	275.00
12/6/2022	22992 MONTANA BROOM & BRUSH SUPPLY	254334		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	115.95
		254337		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	103.31
		254339		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	87.17
		254346		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	66.52
		254348		CLEANING MATERIALS/ SUPPLIES 1000.300.420455.220.000	550.00
		254936		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	68.38
				Total :	991.33
12/6/2022	15696 MONTANA COFFEE EXPRESS	1896		PAPER PRODUCTS 5210.335.430510.210.000	130.50
				Total :	130.50

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12/6/2022	23284 MONTANA LANGUAGE SERVICES LLC	INV-00204		TRANSLATIONS 1000.230.410360.350.000	247.50
				Total :	247.50
12/6/2022	02845 MONTANA LOCK & SECURITY INC	30160		SOLIDS HANDLING/PRIMARY DOOR: 5311.330.430640.230.000	351.35
				5311.330.430640.360.000	88.00
				Total :	439.35
12/6/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20221118-1		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	49.00
		20221118-2		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	77.00
		20221118-3		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	56.00
				Total :	182.00
12/6/2022	00420 MORRISON MAIERLE INC	000225388		MRA BURTON ST IMPROVEMENTS 7392.385.470230.350.000	631.75
		000225603		SURVEYING SERVICES 5311.330.430640.350.000	1,504.25
				2513.370.460484.350.000	1,504.25
				Total :	3,640.25
12/6/2022	01582 MOSTAD CONSTRUCTION INC	REFUND1		REFUND WATER 4206 CONCORD DF 5210.000.343021.00	38.79
		REFUND2		REFUND WATER 4206 CONCORD DF 5210.000.343021.00	38.79
				Total :	77.58
12/6/2022	00422 MOUNTAIN SUPPLY	9410538		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	141.45
				Total :	141.45
12/6/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6619		DYED DIESEL 1000.300.420460.231.000	2,432.46

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/6/2022	10124 MOUNTAIN WEST CO OP BULK EAST	(Continued) SG6657		DYED DIESEL 1000.300.420460.231.000	1,391.46
Total :					3,823.92
12/6/2022	08518 MSU LOCAL GOVERNMENT CENTER	2317		TRAILHEAD TRAINING 1000.270.411120.380.000 1000.224.410580.380.000 2394.310.420500.380.000 2250.250.411030.380.000 1000.250.411050.380.000 1000.300.420410.380.000 1000.221.410810.380.000 7370.395.430266.380.000 7393.385.470210.380.000 1000.230.410360.380.000 1219.370.460441.380.000 2513.370.460432.380.000 2513.370.460441.380.000 2513.370.460410.380.000 2513.370.460490.380.000 1000.290.420130.370.000 1000.280.431400.380.000 1000.340.430910.380.000 2512.280.430100.380.000 5311.330.430660.380.000 5450.334.430210.380.000	600.00 600.00 200.00 200.00 600.00 400.00 400.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 210.00 260.00 200.00 240.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/6/2022	08518 MSU LOCAL GOVERNMENT CENTER	(Continued) 2318		TRAILHEAD TRAINING 1000.270.411120.380.000 1000.240.410510.380.000 1000.224.411060.380.000 1000.321.431310.380.000 1000.250.450131.380.000 1000.250.411055.380.000 1000.250.410125.380.000 1000.250.411231.380.000 1000.250.411010.380.000 1000.300.420410.380.000 1000.221.410810.380.000 1000.220.410250.380.000 7370.395.430266.380.000 1000.230.410360.380.000 2513.370.460490.380.000 2513.370.460501.380.000 2513.370.460411.380.000 2513.370.460470.380.000 1000.290.420130.370.000 5210.335.430550.380.000 5311.330.430610.380.000 5311.330.430630.380.000 5311.330.430640.380.000 5210.335.430510.380.000	600.00 600.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 400.00 200.00 200.00 200.00 200.00 200.00 200.00 400.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 250.00
				Total :	12,000.00
12/6/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28463/5 28470/5		TOOLS 1221.370.460503.220.000 OPERATING PROPANE 2512.320.430230.220.000	649.99 103.34
				Total :	753.33
12/6/2022	21801 MYFLEETCENTER, SOUND BILLING	38877189		VEHICLE MAINTENANCE 1000.300.429001.230.419	83.18

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	21801 MYFLEETCENTER, SOUND BILLING	(Continued)		Total :	83.18
12/6/2022	18783 N MSLA COMMUNITY DEVELOPMENT	11/21/22		SURVEY CONTRIBUTION 7397.385.470260.700.000	1,000.00
				Total :	1,000.00
12/6/2022	00429 NASH ENTERPRISES INC	10643		VIDEO SEWER LINES AT HOSPITAL 5311.330.430630.360.000	705.00
		10647		JET AND VACUUM 123 CAROUSEL D 5450.334.430246.360.000	3,202.50
		10652		VIDEO STORM DRAINS ON MAIN STI 5450.334.430246.360.000	1,460.50
				Total :	5,368.00
12/6/2022	00383 NFPA	8331344X		MEMBERSHIP RENEWAL 1000.300.420440.330.000	175.00
				Total :	175.00
12/6/2022	23297 NICHOLS, ALEXIS	REFUND		REFUND WATER 720 HILDA AVE 5210.000.343021.00	21.18
				Total :	21.18
12/6/2022	00437 NORMONT EQUIPMENT CO	28660		UNIT 361 SEAL KIT ACTUATOR 5311.330.430660.235.000	149.92
		28681		UNIT 361 SEAL KIT VALVE 5311.330.430660.235.000	2,820.69
				Total :	2,970.61
12/6/2022	02451 NORTHWEST PARTS & EQUIPMENT	M166754		STRAPS HOOKS AND FITTINGS 5210.335.430550.220.000	184.24
		M730168-01		TOW STRAPS OPERATING SUPPLIE 5311.330.430660.220.000	308.10
				Total :	492.34
12/6/2022	02594 NORTHWEST PIPE FITTINGS INC	3781327		METERS 5210.335.430597.940.000	79,794.00

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12/6/2022	02594 NORTHWEST PIPE FITTINGS INC	(Continued) 3833906		ANTENNA 5210.335.430597.940.000	786.60
				Total :	80,580.60
12/6/2022	00481 NORTHWEST SCIENTIFIC INC	5162262		BALANCE FOR INVOICE 5160487 5311.330.430650.220.000	4.66
		5162623		FILTERS FOR SOLIDS HANDLING 5311.330.430650.220.000	432.52
				Total :	437.18
12/6/2022	00725 NORTHWESTERN ENERGY	29796406		MONTHLY UTILITIES 5210.335.430530.341.000 2512.280.431400.341.000 2512.280.430100.341.000 5450.334.430210.341.000 5210.335.430510.341.000	150,090.51 271.16 203.37 248.56 1,536.56
				Total :	152,350.16
12/6/2022	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.280.430263.341.000 2512.280.430264.341.000	5,254.53 14.76
		04088670		UTILITY BILLS 2512.280.430263.341.000 2400.280.430263.341.000	5,108.71 45,978.30
		0720786-3		SHAKESPEARE ST LIGHT 10/17-11/14 2512.320.430210.220.000	71.44
		1002769-6		1125 CLARK FORK LN ELECTRCI US. 5311.330.430660.341.000	401.59
		1869049-5		DICKENS ST LIFT STATION PUMP 5311.330.430630.341.000	216.17
		1892978-6		FLYNN LANE AND MULLAN RD 2512.280.430263.341.000	14.08
		1913697-7		MILLER CREEK ROUNDABOUT 2512.280.430263.341.000	38.67

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	67.11
		2010996-3		HILL AND BECKWITH CROSSWALK 2512.280.430263.341.000	7.38
		2061461-6		INTERSECTION OF MULLAN GREAT 2512.280.430264.341.000	72.14
		2061469-9		INTERSECTION OF LOWER MILLER 2512.280.430263.341.000	24.75
		3133462-6		MONTANA AND CATLIN LIGHT 2512.280.430263.341.000	7.38
		3228952-2		NE CORNER OF NORTH AND JOHNS 2512.280.430263.341.000	32.69
		3237988-5		3130 SOUTH AVE W SEWER 5311.330.430630.341.000	50.98
		3346064-3		2302 W BROADWAY 5311.330.430630.341.000	15.66
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	441.92
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	48.64
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	196.27
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	578.15
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	179.33
		3465832-8		2835 CLARK STREET 2512.280.430263.341.000	49.38
		3512669-7		2203 RIVER RD LIGHT 2512.280.430263.341.000	14.08
		3629392-6		5000 GINGER QUILL LIFT STATION 5311.330.430630.341.000	126.11

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	43.06
		3693046-9		1198 WYOMING STREET	
				2512.280.430263.341.000	55.82
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	52.25
		3744782-8		6430 LOWER MILLER CRK RD	
				5210.335.430530.341.000	89.97
		3858465-2		1337 W BROADWAY	
				5210.335.430530.341.000	277.98
		3995768-3		515 BURTON STREET LIGHT	
				2512.280.430263.341.000	7.80
				Total :	59,543.10
12/6/2022	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST	
				2513.370.460501.341.000	61.48
		0722882-8		W CARAS PRKG LOT	
				7370.395.430266.341.000	251.85
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	549.05
		1239681-8		CARA PARK	
				7370.395.430266.341.000	17.15
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	158.82
		3543085-9		3025 SOUTH AVE W	
				1219.370.460441.341.000	1,921.23
				1221.370.460503.341.000	1,921.23
				Total :	4,880.81
12/6/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,328.18
		0722585-7		200 BLK W PINE TWIN 400W WD	
				7370.395.430266.341.000	29.05
		3424439-2		CRNR OLD HWY 93/RESERVE ST	
				2513.370.460501.341.000	85.33

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	9.77
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	79.94
		3900652-3		MARSHALL SKI AREA CHRLFT 2513.370.460484.341.000	207.38
		3930560-2		1205 W BROADWAY ST 1251.255.470000.341.000	1,078.69
				Total :	2,818.34
12/6/2022	00725 NORTHWESTERN ENERGY	1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	451.47
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	57.72
		3113141-0		205 S CATLIN 2513.370.460501.341.000	32.81
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	56.99
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	670.29
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,262.63
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	44.82
				Total :	2,576.73
12/6/2022	00725 NORTHWESTERN ENERGY	3366286-7		3800 OLD HWY 93 S IRR 2513.370.460501.341.000	0.69
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.47
		3546071-6		3245 FORT MSLA RD PMP 1221.370.460503.341.000	750.16
		3565669-3		2110 JOHNSON ST IRR 2513.370.460501.341.000	16.69

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	125.47
		3748433-4		3205 FORT MSLA RD 1221.370.460503.341.000	175.95
		3894676-0		S END/ 40TH ST RECLAIMER 1221.370.460503.341.000	75.14
				Total :	1,151.57
12/6/2022	00725 NORTHWESTERN ENERGY	04086039		MULTIPLE LOCATIONS PARKS 2513.370.460501.341.000	507.32
		0722586-5		200 W PINE LT 7370.395.430266.341.000	140.12
		0722587-3		200 BLK W PINE 400W HPSSQ 7370.395.430266.341.000	87.02
		0722588-1		100 BLK W BROADWAY 400WHPS 7370.395.430266.341.000	106.70
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	94.30
		0722592-3		UNDER HIGGINS BRDG 175WMV 7370.395.430266.341.000	106.16
		0722594-9		CARA PRK LOT ST POLES4 400WS 7370.395.430266.341.000	456.58
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	275.67
				Total :	1,773.87
12/6/2022	00725 NORTHWESTERN ENERGY	0975952-3		STEPHENS AVE MEDIAN/BICKFORD 2513.370.460501.341.000	6.73
		1019050-2		GREENOUGH PRK POND 2513.370.460501.341.000	6.44
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	31.06
		1539063-6		3205 FT MISSOULA RD WSRRM 1221.370.460503.341.000	17.83

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1547090-9		MCCORMICK PRK IRR 2513.370.460501.341.000	429.09
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	41.75
		1823217-3		WHITE PINE PRK 2513.370.460501.341.000	7.16
				Total :	540.06
12/6/2022	00725 NORTHWESTERN ENERGY	0485788-4		FRANKLIN PARK 2513.370.460501.341.000	6.58
		0722466-0		BOYD PRK IRR TMR 2513.370.460501.341.000	6.29
		0722535-2		JEANNETTE RANKIN PRK MADISON 2513.370.460501.341.000	6.58
		0722557-6		MCLEOD PRK 1600 BLK NORTH AVE 2513.370.460501.341.000	6.44
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	69.15
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	425.61
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	281.17
				Total :	801.82
		0100409-2		CARS PRK W TENT PLAZA 2513.370.460501.341.000	400.11
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.58
12/6/2022	00725 NORTHWESTERN ENERGY	0722489-2		GREGORY PRK SPRKLR CONTROLS 2513.370.460501.341.000	6.44
		0722492-6		LINCOLN PKWY SOCCER FIELD 1221 2513.370.460501.341.000	6.58
		0722493-4		TIMBERLANE/ HERITAGE SRKLR 1 2513.370.460501.341.000	6.58

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	6.58
		0722888-5		CARAS PRK W SIDE IRR TMR 2513.370.460501.341.000	6.58
				Total :	439.45
12/6/2022	00725 NORTHWESTERN ENERGY	2123209-5		CRNR N 1ST/GRAND AVE N AXS BRI 2513.370.460501.341.000	291.65
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	15.82
		3149785-2		E BROADWAY ENT BEN HUGHES SP 2513.370.460501.341.000	29.66
		3360028-9		KIWANIS PRK RST A 2513.370.460501.341.000	64.32
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	67.84
		3582995-1		1465 LWR LINCOLN HILLS IRR 2513.370.460501.341.000	0.41
		3693221-8		800 W PINE ST 2513.370.460501.341.000	60.36
				Total :	530.06
12/6/2022	00725 NORTHWESTERN ENERGY	1762220-0		BENTLEY PRK LP PRK IRR 2513.370.460501.341.000	0.27
		1889907-0		NICOLE PARK 2513.370.460501.341.000	7.16
		2101277-8		PRK BTWN BROADWAY/ RESERVE 2513.370.460501.341.000	6.00
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	254.18
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	93.20
		2177816-2		109 ARTEMOS DR SPLR 2513.370.460501.341.000	6.44

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12/6/2022	00725 NORTHWESTERN ENERGY	(Continued) 3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	17.32
				Total :	384.57
12/6/2022	00725 NORTHWESTERN ENERGY	1957211-4		SILVER PARK 2513.370.460501.341.000	220.51
		2049175-9		OLD ORCHARD RD PRK WATER PMF 2513.370.460501.341.000	6.73
		2072268-2		INTRSCTN MILWAUKEE/ORANGE 2513.370.460501.341.000	58.61
		2103783-3		PARK PMP RESERVE/ I90 2513.370.460501.341.000	6.00
		2103802-1		700 BLK STEPHENS AVE 2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST/ GREENOUGH DR LT 2513.370.460501.341.000	47.76
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	36.18
				Total :	381.79
12/6/2022	00725 NORTHWESTERN ENERGY	0722856-2		RUSSELL PRK W PMP 2513.370.460501.341.000	0.70
		0865167-1		CRNR RAYMOND/ LINDA VISTA 2513.370.460501.341.000	6.58
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	121.45
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	57.56
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.89
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	6.58
		1683756-9		LAFRAY LN PRK MTRPED 2513.370.460501.341.000	17.69

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	217.45
12/6/2022	23324 NYSTROM, RACHEL	REFUND		REFUND WATER 3923 CHELSEA DR 5210.000.343021.00	17.94
				Total :	17.94
12/6/2022	00487 OFFICE CITY	21552-2		OFFICE SUPPLIES 5210.335.430510.210.000	20.99
		21706-0		OFFICE SUPPLIES 2512.280.431400.210.000	17.99
		22133-0		OFFICE SUPPLIES 2512.280.431400.210.000	70.22
		22153-0		OFFICE SUPPLIES 5210.335.430510.210.000	374.00
		22203-0		OFFICE SUPPLIES 2512.280.431400.210.000	11.61
		22230-1		OFFICE SUPPLIES ANTIBIOTIC PACK 5311.330.430660.210.000	12.40
		22359-0		PAPER AND CALENDARS 2512.320.430210.210.000	114.71
		22359-1		PENS 2512.320.430210.210.000	36.00
		22359-2		PEN REFILLS 2512.320.430210.210.000	48.72
		22402-0		OFFICE SUPPLIES 5210.335.430510.210.000	57.14
		22402-1		OFFICE SUPPLIES 5210.335.430510.210.000	29.27
		22481-0		PAPER FOR CATLIN X5 CARTONS 1000.290.420110.220.000	225.95
		22504-0		OFFICE SUPPLIES 2512.280.431400.210.000	28.99
		22623-0		BINDERS 2512.320.430210.210.000	31.44
		22651-0		OFFICE SUPPLIES 2513.370.460441.210.000	36.36

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	00487 OFFICE CITY	(Continued)			Total : 1,115.79
12/6/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV110119		OFFICE SUPPLIES	
				1000.250.411010.320.000	100.32
				1000.250.411050.320.000	57.59
				1000.250.460460.320.000	15.29
				2955.280.430255.320.000	1.38
				2512.280.431400.320.000	11.04
				2250.250.411030.320.000	6.23
				2394.310.420500.320.000	1.30
				2955.280.411080.320.000	20.20
				2955.280.411070.320.000	22.66
				1000.250.470210.320.000	71.36
				1000.250.450131.320.000	4.69
				1000.250.411231.320.000	10.98
				1000.250.410125.220.000	27.76
				1000.250.411055.320.000	2.22
				2513.370.460411.320.000	2.48
		INV110248		OFFICE SUPPLIES	
				1000.270.411120.360.000	52.12
		INV110259		OFFICE SUPPLIES	
				1000.230.410360.220.000	30.00
		INV110261		OFFICE SUPPLIES	
				7370.395.430266.320.000	45.36
		INV110277		OFFICE SUPPLIES	
				1000.230.410360.220.000	75.58
				Total :	558.56
12/6/2022	00495 OPPORTUNITY RESOURCES INC	68154		CATLIN POLICE FACILITY	
				1000.246.431350.360.000	1,732.51
		68155		JANITORIAL SERVICES	
				2513.370.460432.350.000	687.98
				1221.370.460503.350.000	204.06
		68156		JANITORIAL SERVICES	
				1000.246.431350.360.000	3,282.32

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12/6/2022	00495 OPPORTUNITY RESOURCES INC	(Continued) 68158		JANITORIAL SERVICES 1000.246.431350.360.000	10,576.42
		68162		JANITORIAL SERVICES 1000.246.460452.700.000	3,545.49
		68164		OCTOBER 22 JANITORIAL SERVICES 7393.385.470210.360.000	491.31
				Total :	20,520.09
12/6/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-415426		AUTOMOTIVE PARTS & SUPPLIES 5210.335.430550.230.000	12.99
				Total :	12.99
12/6/2022	23322 ORR, NANCY	REFUND		REFUND WATER 634 S 5TH ST W 5210.000.343021.00	86.48
				Total :	86.48
12/6/2022	15518 PARADIGM 3 ARCHITECTURE PLLC	2548		WW FACILITY REROOFING PROJEC 5311.330.430649.930.000	2,758.00
				Total :	2,758.00
12/6/2022	00726 PARTNERSHIP HEALTH CENTER	1022		OCT MST REIMBURSEMENT 1000.300.429001.700.419	37,746.01
				Total :	37,746.01
12/6/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4227		LICENSE FEE 1000.250.450131.330.000	719.26
				Total :	719.26
12/6/2022	23304 PATTERSON, LAURA MAE	REFUND		REFUND WATER 424 HASTINGS AVE 5210.000.343022.00	7.01
				Total :	7.01
12/6/2022	22400 PAYMENTUS CORPORATION	INV-15-128125		CREDIT CARD FEES 5450.334.430210.550.000 5311.330.510110.550.000 5210.335.510110.550.000	16.98 101.88 220.74

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	22400 PAYMENTUS CORPORATION	(Continued)		Total :	339.60
12/6/2022	23325 PERRY, GINA & CHRISTOPHER	REFUND		REFUND WATER - 1705 S HIGGINS A 5210.000.343021.00	35.04
				Total :	35.04
12/6/2022	11513 PETERSON, SUZANNE	111022		POLICE COMMISSION MTG FEE 11/1 1000.290.420110.350.000	10.00
				Total :	10.00
12/6/2022	00516 PIONEER SEWER CLEANING INC	INV-000073		139 ARROWHEAD STEP TANK REPAI 5311.330.430630.360.000	5,940.00
		INV-000074		UNPLUGGED SOUTHPOINT 2 EFFLU 5311.330.430630.360.000	295.00
		INV-000075		COMM HOSPITAL SEWER MAIN CLE 5311.330.430630.360.000	2,048.00
				Total :	8,283.00
12/6/2022	12272 PITMAN, STEVEN	REIMBURSE112322		WINTER TIRE CHAINS-RANGER 1000.300.420460.230.000	137.98
				Total :	137.98
12/6/2022	04962 PLATT ELECTRICAL SUPPLY	3H29319		ELECTRICAL PARTS/SUPPLIES 5210.335.430550.230.000	1,201.24
				Total :	1,201.24
12/6/2022	04962 PLATT ELECTRICAL SUPPLY	3H73674		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	7.54
		3K11480		ELECTRICAL SUPPLIES 2512.280.430270.230.000	35.78
		3K16862		ELECTRICAL SUPPLIES 2512.280.430264.240.000	605.53
				Total :	648.85
12/6/2022	23323 PLON, ADAM J	REFUND		REFUND WATER 1921 S 11TH ST W 5210.000.343021.00	56.10

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	23323 PLON, ADAM J	(Continued)		Total :	56.10
12/6/2022	22717 POMPS TIRE SERVICE INC	1850007939		TRUCK ALIGNMENT 5210.335.430520.230.000	84.75
				Total :	84.75
12/6/2022	03009 POTEET CONSTRUCTION	4500		U POST DELINEATORS 2512.280.430265.240.000	1,200.00
				Total :	1,200.00
12/6/2022	23309 POURPAK, NICOLE Y	REFUND		REFUND WATER 1355 DICKINSON S 5210.000.343021.00	100.00
				Total :	100.00
12/6/2022	21011 PRECISE MRM LLC	200-1039761		SUBSCRIPTION RENEWAL 1000.224.411060.360.000	31,824.00
				Total :	31,824.00
12/6/2022	14421 PRICE, ROBERT	REIMBURSEMENT		RAIN X DEICER FOR UNIT 301 5311.330.430630.220.000	7.49
				Total :	7.49
12/6/2022	00524 PRO TOWING LLC	22-1101-2165		AV LOT RENT - NOV 2022 1000.290.420154.350.000	800.00
		22-1111-2280		PAV 23-018 1000.290.420150.350.000	45.00
				Total :	845.00
12/6/2022	21757 PROSPECT CONSTRUCTION	PAY APP 7		STODDARD/COOLEY APP 7 5210.335.430551.930.215	3,306.80
				Total :	3,306.80
12/6/2022	23300 RADEMACHER, JESSICA M	REFUND		REFUND WATER 435 KEITH AVE 5210.000.343021.00	100.00
				Total :	100.00
12/6/2022	17589 RASTGOUFARD, BABAK	111022		POLICE COMMISSION MTG FEE 11/1 1000.290.420110.350.000	10.00

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	17589 RASTGOUFARD, BABAK	(Continued)		Total :	10.00
12/6/2022	21644 RAVARA DEVELOPMENT LLC	111622 REIMB.REQUEST		SCOTT ST PROJECT INV 67174/6729	
				7397.385.470230.350.000	25,067.50
		51968617		SCOTT ST REDEVELOPMENT PROJE	
				7397.385.470260.350.000	3,003.58
				Total :	28,071.08
12/6/2022	00612 RDO EQUIPMENT CO	P6030268		UNIT 676 SPLIT BETWEEN STORMW	
				2512.320.430230.230.000	8,174.10
				5450.334.430246.235.000	8,174.10
		P6047368		FORESTRY TOOLS	
				2513.370.460439.220.000	1,379.00
		P6047468		TOOLS/SUPPLIES	
				2513.370.460439.220.000	212.86
				Total :	17,940.06
12/6/2022	00536 RECORDING CENTER, THE	EM112822		RECORDING CANCELLATION	
				1000.230.410360.350.000	150.00
				Total :	150.00
12/6/2022	21643 RLC ENTERPRISE	1617		STREET PATCH AND REPAIR 28 CAN	
				5210.335.430550.360.000	2,304.00
		1618		STREET PATCH AND REPAIR 722 MC	
				5210.335.430550.360.000	1,404.00
		1619		EXCAVATION WORK 400 FRANKLIN	
				5210.335.430550.360.000	1,740.00
		1620		EXCAVATON WORK 3215 HOLLIS	
				5210.335.430550.360.000	1,200.00
		1621		EXCAVATION WORK 722 MONROE S	
				5210.335.430550.360.000	8,650.00
				Total :	15,298.00
12/6/2022	22775 ROAM CONDO ASSOCIATION INC	3194		CHARGES 12/1-12/31 2022	
				7370.395.430266.330.000	893.61
				Total :	893.61

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12/6/2022	21920 ROGERS INTERNATIONAL PLLC	0236		SECURITY SERVICES FOR WW PLAI 5311.330.430649.930.000	2,240.00
				Total :	2,240.00
12/6/2022	23311 ROGERS, ALLEN R	REFUND		REFUND WATER 630 LIVINGSTON A 5210.000.343021.00	4.71
				Total :	4.71
12/6/2022	19947 SCARIANO, FRANK	REFUND		REFUND WATER 921 S 1ST ST W 5450.000.345034.00	475.37
				Total :	475.37
12/6/2022	00559 SELBYS	325421-000		LOCATE PAINT 5210.335.430550.220.000	275.52
				Total :	275.52
12/6/2022	03846 SEWER EQUIPMENT CO OF AMERICA	0000204851		MINI ROOT/GREASE CUTTER 5311.330.430630.240.000	1,124.33
				Total :	1,124.33
12/6/2022	01516 SHADOW ASPHALT INC	PAY APP4		MRA URD III INV# 20282 7393.385.470230.930.000	46,693.95
				Total :	46,693.95
12/6/2022	23308 SHELBY L EVE, ESTATE OF	REFUND		REFUND WATER 2415 55TH ST 5210.000.343021.00	22.12
				Total :	22.12
12/6/2022	09800 SIX PONY HITCH	3023		SIGNAGE/CREATIVE DESIGN 7393.385.470210.350.000	913.00
				Total :	913.00
12/6/2022	13108 SOLE STONE REIMBURSE SERVICES	12786		MEDICAL SUPPLIES 1000.300.420455.220.000	699.79
				Total :	699.79
12/6/2022	14139 SOLENIS LLC	132176641		EMULSION POLYMER 5311.330.430640.220.000	9,755.38

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12/6/2022	14139 SOLENIS LLC	(Continued) 132177531		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	19,510.76
12/6/2022	11531 SOUTHLAND PRINTING CO	516358		T2 PAPER 7370.395.430266.320.000	590.01
				Total :	590.01
12/6/2022	08956 SPLASH CAR WASH	2184		CAR WASHES 5210.335.430520.360.000	14.00
				Total :	14.00
12/6/2022	23287 STANLEY, DEBORAH	REFUND		REFUND WATER 1710 S 13TH ST W 5210.000.343021.00	44.20
				Total :	44.20
12/6/2022	10749 STONESIFER, MATT	TVLADV121122		FBINAA MT ID CONF 121122-121422 (	95.50
				1000.290.420130.370.000	95.50
				Total :	95.50
12/6/2022	12380 SYSTEMS NORTHWEST	13543		TECHNICIAN SERVICES 2513.370.460490.360.000	135.00
				Total :	135.00
12/6/2022	23299 TATE, MICHAEL A	REFUND		REFUND WATER 2304 LEO AVE 5210.000.343021.00	56.48
				Total :	56.48
12/6/2022	03441 TESSCO	094341		CABLE AND FITTINGS 5210.335.430530.230.000	104.67
		099438		POWER BLOC 2512.280.430264.240.000	346.62
		104267		POWER BLOC 2512.280.430264.240.000	130.64
				Total :	581.93

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12/6/2022	06705 TETRA TECH INC	51989102		PLAY FAIR TENNIS CT RESTORATIO 4081.370.460400.930.231	2,913.75
				Total :	2,913.75
12/6/2022	00587 THATCHER COMPANY OF MT, INC	2022350101335		CHLORINE 5210.335.430530.220.000	4,956.02
				Total :	4,956.02
12/6/2022	00587 THATCHER COMPANY OF MT, INC	2022350101331		CHLORINE 5210.335.430530.220.000	4,504.08
				Total :	4,504.08
12/6/2022	23328 TORELL, DAVE	REFUND		REFUND WATER - 3568 CONNERY W 5210.000.343021.00	46.52
				Total :	46.52
12/6/2022	22139 TORGERSON'S LLC	P03877		UNIT 362 363 & 367 DEF JUGS 5311.330.430660.235.000	599.60
				Total :	599.60
12/6/2022	23333 TRAFFIC SAFETY SUPPLY CO INC	INV054494		REGULATORY/WARNING SIGNS 2512.280.430265.240.000	13,932.00
				Total :	13,932.00
12/6/2022	00609 TRI ARC INC	101329		WELDING SUPPLIES 2513.370.460501.235.000	35.88
		101892		WELDING SUPPLIES 1000.321.431330.230.000	522.15
		98665		WELDING SUPPLIES 5450.334.430246.235.000	47.16
		R23379		RENTAL 1000.340.430930.530.000	11.02
				Total :	616.21
12/6/2022	20426 TRIPLE TREE ENGINEERING INC	19-74-017		WAYSIDE HORNS MISSOULA QUIET 4037.280.430264.350.201	1,267.50

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	20426 TRIPLE TREE ENGINEERING INC	(Continued)			
				Total :	1,267.50
12/6/2022	23162 TRUCKPRO, LLC	311-0000147		TRAILER PLUG 5311.330.430630.230.000	13.64
				Total :	13.64
12/6/2022	00902 US BANK	2128342		SID540/ ENGLAND BLVD 3540.390.510100.620.000 7395.385.490200.620.000 3091.390.490100.620.000 4060.390.490102.620.000 3532.390.510100.620.000 3092.390.490100.620.000 3462.390.510100.620.000 3541.390.510100.620.000 7399.385.490200.620.000 7399.385.490200.610.000 3463.390.510100.620.000 3464.390.510100.620.000 5311.330.490200.620.000 3461.390.510100.620.000 3460.390.510100.620.000	12,107.50 90,806.25 9,760.00 4,700.00 1,250.00 18,618.00 2,835.00 8,910.00 22,981.88 50,000.00 4,800.00 6,546.25 240,325.00 1,487.50 1,781.25
				Total :	476,908.63
12/6/2022	00902 US BANK	2123195		MARY AVE EAST URDIII 7395.385.490202.620.000	131,631.00
				Total :	131,631.00
12/6/2022	00902 US BANK	2133520		URDIII MARY AVE WEST 2017A 7395.385.490204.620.000	32,085.00
				Total :	32,085.00
12/6/2022	00902 US BANK	2123198		FRONT ST URD 2017A 7402.385.490505.620.000	29,612.50
				Total :	29,612.50
12/6/2022	00902 US BANK	2123214		N RESERVE SCOTT ST PHASES 2/3	

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12/6/2022	00902 US BANK	(Continued)		7396.385.490602.610.000	6,001.92
				7396.385.490602.620.000	9,345.91
				Total :	15,347.83
12/6/2022	00902 US BANK	2130443		SID534-LINCOLNWOOD	
				3534.390.510100.610.000	8,000.00
				3534.390.510100.620.000	1,237.50
				Total :	9,237.50
12/6/2022	00902 US BANK	2123196		FRONT ST URD 2017B	
				7402.385.490506.620.000	5,433.75
				Total :	5,433.75
12/6/2022	01050 US BANK	6700724		URDIII MARY AVE E PAYING AGENT F	
				7395.385.490202.620.000	400.00
				Total :	400.00
12/6/2022	06725 US BANK (PETRODATA)	2130440		SID544D RATTLESNAKE ARRA-D	
				3544.555.510100.610.000	500.00
				3544.555.510100.620.000	243.75
				Total :	743.75
12/6/2022	06725 US BANK (PETRODATA)	2130435		SID544B RATTLESNAKE ARRA-B	
				3544.550.510100.610.000	9,000.00
				3544.550.510100.620.000	1,382.50
				Total :	10,382.50
12/6/2022	06725 US BANK (PETRODATA)	2130432		SID533-GILBERT SEWER	
				3533.390.510100.610.000	8,000.00
				3533.390.510100.620.000	937.50
				Total :	8,937.50
12/6/2022	06725 US BANK (PETRODATA)	2130433		SID524-S MISSOULA STORM DRAIN	
				3524.390.510100.610.000	147,000.00
				3524.390.510100.620.000	5,920.00
				Total :	152,920.00

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12/6/2022	06725 US BANK (PETRODATA)	2130436		WASTEWATER TREATMENT PLANT E 5311.330.490200.610.000 5311.330.490200.620.000 Total :	123,000.00 2,778.75 125,778.75
12/6/2022	06725 US BANK (PETRODATA)	2130437		WASTEWATER TREATMENT PLANT (C 5311.330.490200.610.000 5311.330.490200.620.000 Total :	118,000.00 4,016.25 122,016.25
12/6/2022	06725 US BANK (PETRODATA)	2130442		SID544C RATTLESNAKE ARRA-C 3544.390.510100.610.000 3544.390.510100.620.000 Total :	43,000.00 14,981.25 57,981.25
12/6/2022	06725 US BANK (PETRODATA)	2130438		2005 WASTEWATER REV BONDS 5311.330.490200.610.000 5311.330.490200.620.000 Total :	51,000.00 3,555.00 54,555.00
12/6/2022	06725 US BANK (PETRODATA)	2130431		WASTEWATER 2015 BONDS 5311.330.490200.610.000 5311.330.490200.620.000 Total :	22,000.00 8,150.00 30,150.00
12/6/2022	06725 US BANK (PETRODATA)	2130439		2009 WW REV BONDS-RATTLESNAK 5311.330.490200.610.000 5311.330.490200.620.000 Total :	12,000.00 3,270.00 15,270.00
12/6/2022	06725 US BANK (PETRODATA)	2130434		SID536 LINCOLNWOOD II 3536.390.510100.610.000 3536.390.510100.620.000 Total :	13,000.00 2,175.00 15,175.00
12/6/2022	11997 UVEON TECHNOLOGIES LLC	22-0508		UV LAMPS & BALLASTS 5311.330.430640.220.000	5,602.00

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	11997 UVEON TECHNOLOGIES LLC	(Continued)		Total :	5,602.00
12/6/2022	21751 VENTE, MIKE	REIMBURSEMENT		DOT MEDICAL CERTIFICATION 2512.320.430210.220.000	100.00
				Total :	100.00
12/6/2022	00665 VERIZON WIRELESS	570631546-01		OCT 14 - NOV13 2022 1000.290.420110.344.000	4,757.85
				Total :	4,757.85
12/6/2022	00665 VERIZON WIRELESS	871274241-01		CHARGES OCT19-NOV18 2022 1000.300.429001.344.419 1000.300.420420.344.000	248.10 1,275.93
				Total :	1,524.03
12/6/2022	00665 VERIZON WIRELESS	342475023-01		CHARGES OCT11-NOV10 2022 7393.385.470210.344.000 1000.321.431310.344.000 1000.246.411810.344.000 1000.220.410210.344.000 1000.220.410250.344.000	50.37 59.68 159.04 100.74 50.37
				Total :	420.20
12/6/2022	00665 VERIZON WIRELESS	370279881-11		COMM & SIGN SHOP CELLS 2512.280.430265.344.000 2512.280.430270.344.000	71.81 103.24
				Total :	175.05
12/6/2022	00665 VERIZON WIRELESS	942122476-01		CELL PHONE SERVICE 1000.340.430910.344.000	164.77
				Total :	164.77
12/6/2022	00665 VERIZON WIRELESS	242012222-02		CHARGES OCT2-NOV1 2022 1000.245.410810.344.000 1000.240.410510.344.000	100.74 50.37
				Total :	151.11
12/6/2022	23327 VOSS, CASEY & GEORGIA	REFUND		REFUND WATER 2311 W SUMMIT DR	

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12/6/2022	23327 VOSS, CASEY & GEORGIA	(Continued)		5210.000.343022.00	64.36
				Total :	64.36
12/6/2022	17493 WAPITI AERIAL SERVICES INC	INV13275		BUCKET TRUCK INSPECTIONS 2512.280.430265.350.000	420.00
				Total :	420.00
12/6/2022	22603 WATER & ENVIRONMENTAL TECH INC	6914		PATTEE CREEK WELLS WATER RIGH 5210.335.430530.350.000	3,260.38
				Total :	3,260.38
12/6/2022	23321 WATSON, SAMUEL	REFUND		REFUND WATER 1510 VAN BUREN S 5210.000.343021.00	22.70
				Total :	22.70
12/6/2022	23330 WELDON, EMILY	REFUND112822		REFUND/OVERCHARGED PRKG TIC 7370.000.343018.52	270.00
				Total :	270.00
12/6/2022	01605 WESTERN EXCAVATING INC	2122504-0004		TENNIS COURT RECONSTRUCTION 4081.370.460400.930.231	110,095.24
				Total :	110,095.24
12/6/2022	00682 WESTERN STATES EQUIPMENT CO	IN002211004		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002211008		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002211021		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002211022		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002211025		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002218296		SERVICE GENERATOR 5210.335.430530.360.000	348.20

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/6/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN002218300		SERVICE GENERATOR 5210.335.430530.360.000	348.20
				Total :	2,437.40
12/6/2022	00682 WESTERN STATES EQUIPMENT CO	IN002201151		PARTS FOR 122 2512.320.430251.230.000	28.30
		IN002210993		SERVICE GENERATOR 5210.335.430530.360.000	348.20
				Total :	376.50
12/6/2022	00057 WGM GROUP INC	67140		PROJECT 170410.1 4035.280.430232.930.194	8,192.30
		67345		PROJECT 220715.1 4033.280.430262.930.231	6,167.80
		67409		PROJ 191010.1 4035.280.430232.930.196	6,579.45
				Total :	20,939.55
12/6/2022	20438 WHITE, JAESON	TVLADV121122		FBINAA MT ID CONF 121122-121422 (	
				1000.290.420130.370.000	95.50
				Total :	95.50
12/6/2022	16133 WILKINS, TOM AND BETTY	REFUND		REFUND WATER 2112 S 7TH ST W 5210.000.343021.00	3.00
				Total :	3.00
12/6/2022	22462 WITHUMSMITH+BROWN, PC	1017937		0365 SERVICE FEES 4011.390.410560.940.000	864.25
				Total :	864.25
12/6/2022	23016 WOOD, PATSY	REFUND		REFUND WATER 3047 MARY JANE B 5210.000.343021.00	14.34
				Total :	14.34
12/6/2022	10582 XEROX CORPORATION	017454538		COPIES 1000.220.410210.360.000	15.82

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December 06, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	10582 XEROX CORPORATION	(Continued)			
				Total :	15.82
	258 Checks for bank code :	apbank		Bank total :	3,103,053.07