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Invoice List
CITY OF MISSOULA
December 13, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	00004 ACE	219141267		HARDWARE SUPPLIES 2513.370.460470.220.000	80.94
		235709676		HARDWARE SUPPLIES 1000.300.420460.230.000	1.49
		237207525		HARDWARE SUPPLIES 2513.370.460470.220.000	6.99
		237231860		HARDWARE SUPPLIES 1000.300.420460.230.000	95.44
		237232493		HARDWARE SUPPLIES 1000.300.420460.230.000	-42.46
		237233447		HARDWARE SUPPLIES 5311.330.430640.220.000	39.36
		237234617		HARDWARE SUPPLIES 1000.300.420430.220.000	9.98
		237234867		SPADE FORK & LOCKS 5311.330.430660.220.000	121.97
		237235224		HARDWARE SUPPLIES 1000.300.420490.230.000	149.99
		237243233		SUPPLIES 1000.340.430930.230.000	155.98
				Total :	619.68
12/13/2022	00185 ALPHAGRAPHICS MISSOULA	84587		BUSINESS CARDS 1000.250.411030.210.000	62.43
				1000.250.419000.350.000	62.42
		84940		BANNER 1000.250.411055.350.000	189.38
				Total :	314.23
12/13/2022	14391 ANDERSON MONTGOMERY	22-02-02		MISSOULA COMPOST FACILITY 5311.330.430640.350.000	7,258.53
				Total :	7,258.53
12/13/2022	00006 APPLIED INDUSTRIAL TECH, INC	7025705034		PARTS FOR 167 2512.320.430251.230.000	97.16

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00006 APPLIED INDUSTRIAL TECH, INC	(Continued)		Total :	97.16
12/13/2022	09863 BASOLO AUTO BODY & PAINT	5832		#80 2022-7564 1000.290.420150.360.000	4,766.70
		5978		#85 RIGHT BUMPER REPAIR 1000.290.420150.360.000	1,344.00
				Total :	6,110.70
12/13/2022	08442 BATTERY SYSTEMS	28281107221503		PARTS FOR 130 2512.320.430251.230.000	234.40
				Total :	234.40
12/13/2022	12607 BAUER, ZACK	REIMBURSE112522		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	165.00
				Total :	165.00
12/13/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2600		WINTER SHELTER POSTCARDS 1000.220.410250.350.000	5,519.33
				Total :	5,519.33
12/13/2022	09988 BLACK KNIGHT SECURITY	6518-5056		STANDING GUARD NOV16-30 2022 1000.221.410835.350.000	3,335.00
		6518-5065		PATROL STOP NOV16-30 2022 1251.246.440120.350.000	186.00
				Total :	3,521.00
12/13/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,389.00
				Total :	3,389.00
12/13/2022	02300 CAMP WELL DRILLING & PUMP	771-S		TROUBLESHOOT PUMP FAILURE 5311.330.430640.360.000	140.00
				Total :	140.00
12/13/2022	05994 CASTONGUAY, RANDY	REIMBURSE082922		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	249.95
				Total :	249.95

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	02876 CDA METALS, NIM	21215441		FABRICATION MATERIALS 4030.390.430001.940.000	461.42
		21215444		FABRICATION MATERIALS 4030.390.430001.940.000	2,014.92
		21215473		FABRICATION MATERIALS 4030.390.430001.940.000	413.83
		21215477		FABRICATION MATERIALS 4030.390.430001.940.000	278.02
		23201749		PARTS FOR 157 2512.320.430251.230.000	87.70
				Total :	3,255.89
12/13/2022	00372 CDW GOVERNMENT INC	DQ03434		TECH HARDWARE 4011.390.410560.940.000	2,114.68
				Total :	2,114.68
12/13/2022	21802 CENTURION SOLUTIONS LLC	0055-051021-4		SERVICES JUNE 2022-NOV 2022 1000.221.419000.940.000	7,000.00
				Total :	7,000.00
12/13/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,841.95
				Total :	3,521.95
12/13/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.02
				Total :	12.02
12/13/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	121.80
				Total :	121.80
12/13/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 2513.370.460491.344.000	101.04
				Total :	101.04

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	85.09
				Total :	85.09
12/13/2022	16798 CENTURYLINK	4067219938206B		PHONE SERVICE NOV 2955.280.411070.344.000	73.32
				Total :	73.32
12/13/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	63.54
				Total :	63.54
12/13/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	62.64
				Total :	62.64
12/13/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	51.96
				Total :	51.96
12/13/2022	17377 CINTAS	5135136485		FIRST AID SUPPLIES 1000.246.431350.220.000	138.64
				Total :	138.64
12/13/2022	15853 CIOX HEALTH	0395357132		REQUEST FOR MEDICAL RECORDS 1000.290.420141.350.000	94.50
				Total :	94.50
12/13/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000 1000.300.420420.340.000 1000.300.420420.342.000	198.59 66.29 7.53
		068668259845		1205 W BROADWAY + FIRE 1251.255.470000.343.000 1251.255.470000.340.000 1251.255.470000.342.000	200.12 247.96 7.57

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12/13/2022	00312 CITY OF MISSOULA	(Continued)			
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	51.44
				1000.246.430220.340.000	13.90
				1000.246.430220.342.000	6.05
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	96.53
				1000.246.430220.340.000	29.11
				1000.246.430220.342.000	10.04
		069789134789		128 W MIAN ST + FIRE	
				7370.395.430266.343.000	89.51
		074288127692		247 MOUNT AVE + FIRE	
				1000.300.420420.343.000	57.30
				1000.300.420420.340.000	15.59
				1000.300.420420.342.000	5.94
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	53.75
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		083820143300		FLOATING HYDRANT	
				5311.330.430630.343.000	388.67
		083825134171		10/23-11/23 FLOATING HYD	
				2512.320.430210.343.000	675.77
		100840125526		3001 BANCROFT ST POOL SPLASH	
				2513.370.460491.343.000	32.06
		101760125526		600 CREGG LN + FIRE POOL	
				2513.370.460490.343.000	44.04
		129430134789		201 E FRONT ST IRR + FIRE	
				7370.395.430266.343.000	53.72
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	386.84
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.24
		186915176066		WATER UTILITY	
				1000.340.430920.343.000	8.48

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12/13/2022	00312 CITY OF MISSOULA	(Continued)			
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.24
		190325275085		E MAIN PKG LOT SW 7370.395.430266.343.000	4.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
				Total :	2,791.03
12/13/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE 5311.330.430640.343.000	169.44
		109800143300		1125 CLARK FORK LANE 5311.330.430640.343.000	97.80
				Total :	267.24
12/13/2022	00312 CITY OF MISSOULA	2993		FIT CITY 6050.390.520800.352.000	38.65
				Total :	38.65
12/13/2022	08412 CIVICPLUS	238953		MUNICODE 1000.250.411030.350.000	282.63
				Total :	282.63
12/13/2022	09668 COSTCARE, PLLC	19426		FIRE PHYSICALS 1000.300.420460.350.000 1000.300.429001.350.419	7,805.00 378.00
				Total :	8,183.00
12/13/2022	07093 COWART, CORY	REIMBURSE120622		DOT MEDICAL CERTIFICATION 2512.320.430210.220.000	100.00
				Total :	100.00
12/13/2022	00216 CRAPO LTD	29359		WET SALT 2512.320.430251.220.000	2,645.10
				Total :	2,645.10
12/13/2022	00058 CULLIGAN WATER	0348428		WATER & SUPPLIES	

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12/13/2022	00058 CULLIGAN WATER	(Continued)		2513.370.460490.360.000	115.00
				Total :	115.00
12/13/2022	14892 DATABLAZE	A71820		PD TRACKER - DEC 1 - MAR 1 2023	
				1000.290.420141.350.000	75.00
				Total :	75.00
12/13/2022	09381 DAVIS, TED	REIMBURSE120222		DOT MEDICAL CERTIFICATION	
				2512.320.430210.220.000	100.00
				Total :	100.00
12/13/2022	07585 DAY, PHD, SUSAN	120222		PSYCH EXAM X3 - NEW HIRES	
				1000.290.420110.350.000	900.00
				Total :	900.00
12/13/2022	15029 DELL MARKETING LP	10628748986		MONITOR	
				1000.220.410210.220.000	701.49
				Total :	701.49
12/13/2022	00070 DEMAROIS BUICK GMC TRUCK	49101		PARTS/WORK ON 592	
				2512.280.430265.360.000	144.20
				Total :	144.20
12/13/2022	00124 DEPT OF REVENUE	JAG GRADING		GREENOUGH DR/WATERWORKS TR	
				4083.370.460523.930.201	491.62
				Total :	491.62
12/13/2022	00124 DEPT OF REVENUE	PROSPECT CONSTRUCTI		2019-062 UPPER RESEVOIR	
				5210.335.430533.930.201	337.11
				Total :	337.11
12/13/2022	01515 ESRI	94371918		GIS SERVICES 1/1/23-12/31/23	
				1000.224.411060.360.000	80.00
		94372041		SOFTWARE MAINTENECE 1/23-12/23	
				1000.224.411060.360.000	58,000.00
				Total :	58,080.00

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12/13/2022	06599 EVJEN, EDWARD (GUS)	REIMBURSE120122		CLOTHING ALLOWANCE 1000.321.431330.220.000	233.00
				Total :	233.00
12/13/2022	13760 FABRICON LLC	5802		AWNING 2513.370.460490.360.000 2513.370.460441.360.000	445.00 445.00
				Total :	890.00
12/13/2022	08522 FAMILY VISION CARE	109098		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
				Total :	55.00
12/13/2022	00874 FASTENAL	MTMSL90898		OPERATING SUPPLIES 2512.320.430210.220.000	98.44
		MTMSL91054		ICE MELT 2512.320.430251.220.000	1,440.00
		MTMSL91076		ICE MELT 7370.395.430266.230.000	380.00
		MTMSL91128		OPERATING SUPPLIES 2512.320.430210.220.000	144.57
		MTMSL91219		GLOVES 2512.320.430210.220.000	268.32
				Total :	2,331.33
12/13/2022	00108 FINEST OIL COMPANY	122113		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,991.15
				Total :	1,991.15
12/13/2022	01788 FIRST SECURITY BANK	3510221481260		URDII SERIES 2022B 7389.385.490231.610.000 7389.385.490231.620.000	129,786.99 20,641.71
				Total :	150,428.70
12/13/2022	01788 FIRST SECURITY BANK	3505181561056		2018 LGOB POLICE FACILITY/ART PF 4060.390.490104.610.000 4060.390.490104.620.000	71,555.42 62,248.60

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	01788 FIRST SECURITY BANK	(Continued)			
				Total :	133,804.02
12/13/2022	01788 FIRST SECURITY BANK	510000192487		MPC PRKG EQUIPMENT LEASE	
				7370.395.430266.610.000	104,400.00
				7370.395.430266.620.000	-185.34
				Total :	104,214.66
12/13/2022	01788 FIRST SECURITY BANK	3510221481259		2022A URDII REFUNDING	
				7389.385.490230.610.000	91,018.91
				7389.385.490230.620.000	11,392.19
				Total :	102,411.10
12/13/2022	01788 FIRST SECURITY BANK	3502181561010		MPC PRKG EQUIPMENT LEASE 2018	
				7370.395.430266.610.000	88,290.06
				7370.395.430266.620.000	6,823.41
				Total :	95,113.47
12/13/2022	01788 FIRST SECURITY BANK	3509181481234		URDIII MRL PARK 2018B	
				7395.385.490207.610.000	43,460.00
				7395.385.490207.620.000	51,253.28
				Total :	94,713.28
12/13/2022	01788 FIRST SECURITY BANK	3504191481065		WATER 2019A REVENUE BONDS	
				5210.335.490200.620.000	90,859.81
				Total :	90,859.81
12/13/2022	01788 FIRST SECURITY BANK	3508201482216		URD NRS SERIES 2020B	
				7396.385.490605.620.000	70,521.10
				Total :	70,521.10
12/13/2022	01788 FIRST SECURITY BANK	3508201482115		URD NRSS SERIES 2020A	
				7396.385.490604.620.000	59,323.67
				Total :	59,323.67
12/13/2022	01788 FIRST SECURITY BANK	3509181481240		URDIII MRL PARK SERIES 2018A	
				7395.385.490208.610.000	18,626.00
				7395.385.490208.620.000	28,714.40

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	01788 FIRST SECURITY BANK	(Continued)		Total :	47,340.40
12/13/2022	01788 FIRST SECURITY BANK	3512211481735		STORMWATER REV BOND SERIES 2	
				5450.334.490200.610.000	8,380.27
				5450.334.490200.620.000	7,792.16
				Total :	16,172.43
12/13/2022	01788 FIRST SECURITY BANK	3512211481736		STORMWATER REV BOND 2021C	
				5450.334.490200.610.000	8,567.55
				5450.334.490200.620.000	6,025.98
				Total :	14,593.53
12/13/2022	01788 FIRST SECURITY BANK	3508181561086		2018 SIDEWALK/CURB BONDS	
				3469.390.510100.620.000	7,129.38
				Total :	7,129.38
12/13/2022	01788 FIRST SECURITY BANK	3510171481287		2017 SIDEWALK/CURB BONDS	
				3468.390.510100.620.000	5,141.00
				Total :	5,141.00
12/13/2022	01788 FIRST SECURITY BANK	510000192746		2015 A SIDEWALK/CURB BONDS	
				3466.390.510100.620.000	4,179.70
				Total :	4,179.70
12/13/2022	01788 FIRST SECURITY BANK	510000192770		2015B SIDEWALK/ CURB BONDS	
				3466.390.510100.620.000	3,795.59
				Total :	3,795.59
12/13/2022	01788 FIRST SECURITY BANK	3507161481072		2016 SIDEWALK/ CURB BONDS	
				3467.390.510100.620.000	3,560.48
				Total :	3,560.48
12/13/2022	01788 FIRST SECURITY BANK	510000184972		2013 SIDEWALK/CURB	
				3465.390.510100.620.000	2,231.54
				Total :	2,231.54
12/13/2022	05440 FISHER SCIENTIFIC	8273937		POTASSIUM PERSULFATE	
				5311.330.430650.220.000	69.47

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	05440 FISHER SCIENTIFIC	(Continued)		Total :	69.47
12/13/2022	10512 FIVE VALLEYS RESTORATION & CLE	12095		#96 CLEAN SQUAD CAR 2022-44843 1000.290.420150.350.000	135.00
				Total :	135.00
12/13/2022	00179 GALLS INC	021918436		DOUBLE CUFF CASE - NEW ISSUE I 1000.290.420110.220.000	30.00
		021921454		VARIOUS NEW ISSUE ITEMS - KB 1000.290.420110.220.000	266.06
		021966018		CAP - NEW ISSUE C143 1000.290.420110.220.000	50.40
		022027881		RETURN OF VARIOUS NEW ISSUE IT 1000.290.420110.220.000	-296.06
		022031083		SHIRT - NEW ISSUE C153 1000.290.420110.220.000	132.00
		022686574		CAP - NEW ISSUE C143 1000.290.420110.220.000	-40.00
		022717560		SHIRT - NEW ISSUE C154 1000.290.420110.220.000	147.00
		022753015		SHOES - NEW ISSUE - HONOR GUAF 1000.290.420110.220.000	63.96
				Total :	353.36
12/13/2022	19493 GARDEN CITY JANITORIAL INC	29124		CLEANING NOV 2022 - HIDTA 2989.290.420181.500.000	495.00
		29158		JANITORIAL SERVICES 7370.395.430266.390.044	425.15
				Total :	920.15
12/13/2022	00187 GFOA	2330405		RENEWAL ID:300130405 2/23-1/24 1000.240.410510.330.000	150.00
				Total :	150.00
12/13/2022	23177 GLENN, EVORA	TVLSET111322		USDN/ PER DIEM 1000.250.411231.370.000	43.32

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	23177 GLENN, EVORA	(Continued)		Total :	43.32
12/13/2022	12811 GOVERNMENT LEASING & FINANCE	487885378		077-0019332-008	
				2512.280.490504.610.000	54,702.47
				2512.280.490504.620.000	2,836.57
				4060.390.490504.610.000	50,494.59
				4060.390.490504.620.000	2,618.37
				4060.390.490504.610.000	66,533.93
				4060.390.490504.620.000	15,354.07
				Total :	192,540.00
12/13/2022	21516 GOVETT, MARIN	11142022		GUARANTEED RIDE HOME REIMBURSEMENT	
				2955.280.411080.310.000	15.99
				Total :	15.99
12/13/2022	11323 GRIFFITH, JOHN	TVLSET110422		FIRST LINE SUPERVISOR 103122 - 103122	
				1000.290.420130.370.000	80.07
				Total :	80.07
12/13/2022	22337 HALL & EVANS LLC	210639		LEGAL SERVICES OCT 2022	
				1225.300.420460.220.000	8,385.00
				Total :	8,385.00
12/13/2022	23337 HARRIS-SHEARS, EMILY	TVLSET092922		MAP CONFERENCE	
				2700.255.470210.370.000	1,146.41
				Total :	1,146.41
12/13/2022	04642 HARTUNG, KEVIN	REIMBURSE120322		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	249.95
				Total :	249.95
12/13/2022	03079 HD INDUSTRIES INC	32868		PARTS FOR 173	
				2512.320.430230.230.000	1,325.86
				Total :	1,325.86
12/13/2022	13082 HILTON GARDEN INN MISSOULA	747		BI-MONTHLY TRAINING - CHILD ABD	
				1000.290.420130.370.000	2,362.40

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	13082 HILTON GARDEN INN MISSOULA	(Continued)		Total :	2,362.40
12/13/2022	18983 HOLLY TRUITT CONSULTING	54		NIH-SEPA NOV 2022 1000.250.450500.700.000	5,203.80
				Total :	5,203.80
12/13/2022	00123 HOME DEPOT CREDIT SERVICES	0622783		TOOLS 1000.246.431350.230.000	42.48
		2514367		TOOLS/SUPPLIES 1000.246.431350.220.000	24.98
		3613134		WINDOW SHADES FOR CATLIN 1000.290.420110.220.000	85.93
		8012134		SUPPLIES 2512.280.430265.220.000	189.00
				Total :	342.39
12/13/2022	06531 HOUSE OF CLEAN	604957153		CUSTODIAL SUPPLIES 2513.370.460490.232.000	175.76
				Total :	175.76
12/13/2022	09796 HUMANE SOCIETY OF WESTERN MT	112922		SUMMER 2022 CRITTER CAMPS 2513.370.460470.390.000	4,000.00
				Total :	4,000.00
12/13/2022	20077 IMEG CORP	21006455.00-14		MRA URDII MT/ID WATER/SIDEWALK 7392.385.470230.350.000	7,514.63
				Total :	7,514.63
12/13/2022	00702 IMLA	REGISTRATION		2023 KITCHEN SINK DISTANCE LEAF 1000.270.411120.380.000	499.00
				Total :	499.00
12/13/2022	00263 INLAND TRUCK PARTS CO	IN-1270456		VEHICLE MAINTENANCE 1000.300.420460.230.000	526.05
				Total :	526.05
12/13/2022	05577 ISTATE TRUCK CENTER	C253174784:01		PARTS FOR 182	

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12/13/2022	05577 ISTATE TRUCK CENTER	(Continued)		2512.320.430251.230.000	337.56
				Total :	337.56
12/13/2022	07020 IT STARTS WITH ME	211270FLU		FLU VACCINATIONS	
				6050.390.520800.352.000	4,235.00
				Total :	4,235.00
12/13/2022	23296 JAG GRADING & PAVING	4		WATERWORKS TRLHEAD PROJECT	
				4083.370.460523.930.201	48,670.38
				Total :	48,670.38
12/13/2022	00296 JOHNSON CONTROLS INC	1-12442522817		SERVICE AGREEMENT 01DEC22-31E	
				1000.246.431350.360.000	7,000.39
				1000.246.460452.700.000	1,510.24
				2513.370.460432.350.000	561.48
				2513.370.460490.350.000	1,125.09
				1221.370.460503.350.000	695.78
		88993163		FIRE SYSTEM	
				1000.246.431350.230.000	2,414.05
		92199061		CUSTOMER CONCESSION CREDIT	
				1000.290.420110.350.000	-2,203.00
				Total :	11,104.03
12/13/2022	21511 KITTELSON & ASSOCIATES INC	0129502		HIGGINS CORRIDOR PLAN	
				4035.280.430232.930.212	10,068.98
				Total :	10,068.98
12/13/2022	00473 KLS HYDRAULICS	98392		PARTS FOR 189	
				2512.320.430251.230.000	168.23
		98505		PARTS FOR 182	
				2512.320.430251.230.000	198.29
		98524		PARTS FOR 157	
				2512.320.430251.230.000	45.90
				Total :	412.42
12/13/2022	00336 LAWSON PRODUCTS INC	9310147591		VEHICLE REPAIRS/ MAINTENANCE	

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12/13/2022	00336 LAWSON PRODUCTS INC	(Continued)		1000.321.431330.230.000	381.67
				Total :	381.67
12/13/2022	19539 LEGACY GLASS	76330		UNIT 352 CENTER WINDSHIELD & TV	
				5311.330.430660.235.000	1,295.00
				Total :	1,295.00
12/13/2022	05361 LIFE ASSIST INC	1270006		MEDICAL SUPPLIES	
				1000.300.420455.220.000	112.00
				Total :	112.00
12/13/2022	23116 LINNELL, KADY	REIMB111622		EARPIECE 8391407 AMAZON - GLOV	
				1000.290.420150.220.000	69.98
				Total :	69.98
12/13/2022	14650 LN CURTIS AND SONS	INV652864		FIRE EQUIPMENT & GEAR	
				1000.300.420460.220.000	664.21
				Total :	664.21
12/13/2022	23335 MAHUGH FIRE & SAFETY LLC	104369		VEHICLE MAINTENANCE	
				1000.300.420460.230.000	3,402.18
				Total :	3,402.18
12/13/2022	15213 MARCHESSEAU, ANNETTE	TVLSET111022		CONFERENCE-PER DIEM/INCIDENT/	
				7393.385.470210.370.000	2,239.15
				Total :	2,239.15
12/13/2022	21044 METRO EXPRESS CARWASH	OCT-22		CAR WASHES X48 - OCT 2022	
				1000.290.420150.230.000	336.00
				Total :	336.00
12/13/2022	00376 MIDLAND IMPLEMENT CO, INC	137027001		VEHICLE PARTS/ REPAIRS	
				1221.370.460503.235.000	267.96
		182878001		PARTS/WORK ON 550	
				2512.280.430265.360.000	888.93
				Total :	1,156.89

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12/13/2022	12175 MIDWAY RENTAL	1751973-0002		LIFT RENTAL 1000.300.420420.360.000	151.10
				Total :	151.10
12/13/2022	23338 MISSION WIRELESS	REFUND 255918		PERMIT REFUND 2022-MSS-ELE-010 2394.000.323012.00	700.00
				Total :	700.00
12/13/2022	16995 MISSOULA COMPOST COLLECTION	3151		COMPOST COLLECTION 1000.250.411010.350.000	18.00
				Total :	18.00
12/13/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-12		HIDTA WAGES / FRINGE - BOHRER 2989.290.420181.350.039	15,125.85
				Total :	15,125.85
12/13/2022	00236 MISSOULA COUNTY TREASURER	702		BUILD GRANT-CITY PORTION/ DJA 2 4980.280.430233.930.000	20,570.88
				Total :	20,570.88
12/13/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - NOV 1000.223.410910.390.000	489.00
				Total :	489.00
12/13/2022	00475 MISSOULA FIRE DEPARTMENT	REIMBURSE080922		MATERIALS/SUPPLIES/MEALS 1000.300.420460.230.000 1000.300.420460.220.000	10.46 200.88
				Total :	211.34
12/13/2022	00393 MISSOULA MOTOR PARTS CO	630333		AUTO PARTS SUPPLIES 5311.330.430630.235.000	159.28
		631953		#97 LEAK DETECTION PUMP 1000.290.420150.230.000	39.52
		632346		#72 ELETRICIAL CONNECTOR 1000.290.420150.230.000	25.82
		633248		AUTO PARTS SUPPLIES 1000.321.431330.230.000	166.78

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12/13/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 633300		#24 ENGINE MOTOR MOUNT 1000.290.420150.230.000	-48.87
				2513.370.460501.235.000	-201.23
		634735		#60 REVIEW MIRROR 1000.290.420150.230.000	29.16
		636581		AUTO PARTS SUPPLIES 1000.300.420440.230.000	29.06
		636827		AUTO PARTS SUPPLIES 1000.300.420460.230.000	17.77
		637596		KEY HOLDER & SNOW BRUSHES 2512.320.430251.220.000	69.13
		637789		AUTO PARTS SUPPLIES 1000.300.429001.230.419	14.63
				Total :	301.05
12/13/2022	00402 MISSOULA TEXTILE SERVICES	1578194		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1578764		TEXTILE SERVICES 1000.300.420420.360.000	71.70
		1579601		TEXTILE SERVICES 5311.330.430640.350.000	112.13
		1580443		TEXTILE SERVICES 1000.321.431330.220.000	156.49
		1581725		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31
		1581726		TEXTILE SERVICES 5311.330.430640.350.000	112.13
		1581727		TEXTILE SERVICES 5311.330.430630.350.000	65.61
		1582575		TEXTILE SERVICES 1000.340.430930.350.000	47.15
				1000.340.430910.310.000	3.77
		S1569533		TEXTILE SERVICES-LEE ALLEN 5311.330.430660.350.000	46.08

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	00402 MISSOULA TEXTILE SERVICES	(Continued)		Total :	720.74
12/13/2022	22992 MONTANA BROOM & BRUSH SUPPLY	254343		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	469.32
		255884		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	400.00
		256064		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	-189.27
				Total :	680.05
12/13/2022	06290 MONTANA INTERACTIVE LLC	3175774		DRIVING RECORDS 1000.250.411050.350.000	840.00
				Total :	840.00
12/13/2022	02845 MONTANA LOCK & SECURITY INC	30838		LOCK REPLACEMENT FOR WW PLAI 5311.330.430640.360.000	1,378.82
				Total :	1,378.82
12/13/2022	22208 MONTANA PRE-CAST CONCRETE INC	2889		CONCRETE LINERS 1000.340.430940.250.000	1,320.00
				Total :	1,320.00
12/13/2022	21047 MOUNTAIN ALARM	3174236		MONITORING - DEC 2022 2989.290.420181.500.000	74.30
				Total :	74.30
12/13/2022	00422 MOUNTAIN SUPPLY	9406595		PLUMBING/IRRIGATING SUPPLIES 2513.370.460490.232.000	368.85
		9411178		PLUMBING/IRRIGATING SUPPLIES 1000.246.431350.230.000	-48.65
				Total :	320.20
12/13/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6668		DYED DIESEL 1000.300.420460.231.000	1,186.94
				Total :	1,186.94
12/13/2022	01537 MSFCA	00875		MEMBERSHIP RENEWAL	

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12/13/2022	01537 MSFCA	(Continued)		1000.300.420410.330.000	75.00
				Total :	75.00
12/13/2022	10125 MURDOCHS RANCH & HOME SUPPLY	28468/5		HITCH PIN FOR 157	
		28527/5		2512.320.430251.230.000	9.99
		28531/5		MAINTAINER & PARKA	
				2512.280.430265.220.000	179.97
				SLEDGEHAMMER	
				5311.330.430630.220.000	54.99
				Total :	244.95
12/13/2022	00436 NORCO, INC	36353706		GLOVES	
				5311.330.430630.220.000	369.04
		36398834		CALIBRATION GAS FOR GAS DETEC	
				5311.330.430630.220.000	194.00
		36447283		CYLINDER RENTAL	
				2513.370.460490.230.000	11.70
				Total :	574.74
12/13/2022	00437 NORMONT EQUIPMENT CO	28662		STREET SANDER	
				4030.390.430001.940.000	6,170.56
		28696		UNIT 361 SEAL KITS	
				5311.330.430660.235.000	182.72
		28719		UNIT 361 SEAL KITS	
				5311.330.430660.235.000	515.40
				Total :	6,868.68
12/13/2022	18811 NORTH RIDGE FIRE EQUIPMENT	20475		FIRE SHELTER	
				1000.300.420460.220.000	2,958.60
				Total :	2,958.60
12/13/2022	12750 NORTHERN COMMUNICATIONS	70000-12012022		CRIMESTOPPERS DEC 2022	
				2919.290.420181.350.000	199.09
				Total :	199.09
12/13/2022	00725 NORTHWESTERN ENERGY	04097747		MULITPLE LOCATIONS	

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12/13/2022	00725 NORTHWESTERN ENERGY	(Continued)		2513.370.460501.341.000	3,204.33
				Total :	3,204.33
12/13/2022	00725 NORTHWESTERN ENERGY	0717451-9		ELECTRIC UTILITY	
				1000.340.430920.341.000	62.50
		0717572-2		ELECTRIC UTILITY	
				1000.340.430920.341.000	17.29
		0717574-8		ELECTRIC UTILITY	
				1000.340.430930.341.000	17.08
		0717584-7		ELECTRIC UTILITY	
				1000.340.430920.341.000	251.58
		0717585-4		ELECTRICAL	
				1000.340.430920.341.000	290.78
		0722485-0		WHITAKER PARK	
				2513.370.460501.341.000	6.44
		0722495-9		NORTH PLAYFAIR VBALL	
				2513.370.460501.341.000	10.55
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	8.05
		0722869-5		SKYVIEW PRK CRNR HILLVIEW/SKY	
				2513.370.460501.341.000	6.73
		0722988-3		WAPAKIYA PRK TEMP IRR CLOCK	
				2513.370.460501.341.000	6.73
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.73
		1147292-5		W OF WEEPING WILLOW DR SPRKL	
				2513.370.460501.341.000	6.89
		1388904-3		SUSSEX BEND LNDSCPE	
				2513.370.460501.341.000	6.73
		1493965-6		3001 BANCROFT	
				2513.370.460491.341.000	233.99
		1493973-0		3001 BANCROFT PMP	
				2513.370.460491.341.000	350.44

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12/13/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1850321-9		23RD AVE 350 SOUTH OF CLOVERD,	
				2512.280.430263.341.000	33.68
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	15.23
		1956123-2		4917 LOWER MILLER CK LIFT STATI	
				5311.330.430630.341.000	355.14
		2001923-8		BECKWITH AVE/ HILL ST	
				2513.370.460501.341.000	6.44
		2027530-1		ANDERSON PRK IRR PROJECT	
				2513.370.460501.341.000	0.54
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	6.58
		2049180-9		39TH/ PAXSON	
				2513.370.460501.341.000	6.58
		2092564-0		55TH/ HILLVIEW WAY	
				2513.370.460501.341.000	6.73
		2092567-3		HOLLIS PRK PROJECT	
				2513.370.460501.341.000	6.44
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	145.26
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	66.89
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	277.88
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	39.84
		3361792-9		4406 HILLVIEW WAY LIGHT	
				2512.280.430263.341.000	349.59
		3361793-7		5176 HILLVIEW WAY LIGHT	
				2512.280.430263.341.000	369.80
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	2,649.46
		3581639-6		5405 MOMONT RD LIFT STATION	
				5311.330.430630.341.000	199.06

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12/13/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3687896-5		UNIVERSITY MOUNTAIN 5311.330.430630.341.000	68.57
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	134.21
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	9.23
		3977235-5		2155 BRIGGS CT IRR 2513.370.460501.341.000	6.58
				Total :	6,036.24
12/13/2022	02466 ODLIN, JERRY	REIMB120222		USED PERSONAL CC FOR PURCHASE 1000.290.420130.220.000	43.96
				Total :	43.96
12/13/2022	00487 OFFICE CITY	18019-0		DESK LIFT RAIL KIT X2 1000.290.420110.220.000	1,919.90
		21413-1		OFFICE SUPPLIES 1000.390.510300.845.000	594.98
		22845-0		PAPER X1 CASE 2989.290.420181.220.000	45.19
		23027-0		OFFICE SUPPLIES 1000.250.419000.350.000	44.30
				1000.250.411010.210.000	22.08
		23098-0		OFFICE SUPPLIES 1000.300.420410.210.000	16.99
		23098-1		OFFICE SUPPLIES 1000.300.420410.210.000	29.48
				Total :	2,672.92
12/13/2022	00488 OFFICE SOLUTIONS AND SERVICES	10772		OFFICE CHAIRS 5311.330.430640.220.000	1,280.00
		INV110530		OFFICE SUPPLIES 2513.370.460484.220.000	100.00
				2513.370.460432.220.000	136.54

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12/13/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV110531		COPIER CHARGES - NOV 1000.240.410510.320.000	17.13
				Total :	1,533.67
12/13/2022	00495 OPPORTUNITY RESOURCES INC	68157		JANITORIAL X3 PER WEEK - CIT 2989.290.420000.220.000	116.32
				Total :	116.32
12/13/2022	00496 ORANGE STREET FOOD FARM	01-2281324		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	52.85
		01-2294744		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	27.93
				Total :	80.78
12/13/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-418692		#24 TRANSMISSION LINE 1000.290.420150.230.000	-80.05
		1562-419562		#60 CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	409.16
				Total :	329.11
12/13/2022	13078 OVERHEAD DOOR CORPORATION	19658323		SAND SHED DOOR MAINTENANCE 1000.246.431350.360.000	1,783.00
				Total :	1,783.00
12/13/2022	00506 PACIFIC STEEL & RECYCLING	8213875		UNIT 361 PIPE REPAIR 5311.330.430660.235.000	109.00
				Total :	109.00
12/13/2022	00726 PARTNERSHIP HEALTH CENTER	333		REIMBURSEMENT OF SUPPLIES/AC 1000.250.459000.700.419	4,864.44
				Total :	4,864.44
12/13/2022	19908 PEACO PEAT MOSS & SOILS	379		BULK PEAT MOSS FOR POTTING MI 5311.330.430660.250.000	5,040.00
				Total :	5,040.00

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12/13/2022	17492 PETES ELECTRIC	1008847004		ELECTRICIAN SERVICES 7370.395.430266.360.715	189.00
				Total :	189.00
12/13/2022	22717 POMPS TIRE SERVICE INC	1850007962		UNIT 319 STUDDED SNOW TIRES 5311.330.430640.235.000	618.76
		1850008278		#60 ALIGNMENT 1000.290.420150.360.000	84.75
				Total :	703.51
12/13/2022	18985 PROFESSIONAL CONSTRUCTION SERV	22145		GRIT WASHER SHAFT REPAIR 5311.330.430640.360.000	190.00
				Total :	190.00
12/13/2022	21757 PROSPECT CONSTRUCTION	PayApp5		PAY APP 5-UPPER PROSPECT TANK 5210.335.430533.930.201	33,373.64
				Total :	33,373.64
12/13/2022	04811 REPUBLIC SERVICES #889	308890050468		MULTIPLE LOCATIONS-DEC. 2022 1000.300.420420.345.000 1000.246.430220.345.000 1000.340.430920.345.000 2512.280.430265.345.000 2513.370.460501.345.000 5311.330.430640.345.000 5311.330.430660.345.000	818.24 874.28 108.20 17.00 1,103.21 2,729.78 602.11
				Total :	6,252.82
12/13/2022	04811 REPUBLIC SERVICES #889	308890153908		CURRENTS/600 CREGG LN12/1-12/3 2513.370.460490.345.000	250.97
				Total :	250.97
12/13/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		LANDFILL NOVEMBER CHARGES 2512.320.430230.390.000 1000.250.459000.700.419	5.25 29.62
				Total :	34.87

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12/13/2022	23341 RIES LAW GROUP PC	REFUND111622		TICKET 12307721 REFUND 7370.000.360010.00	10.00
				Total :	10.00
12/13/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	249		MOMONT LIFT STATION UPS BATTE 5311.330.430630.230.000	54.00
				5311.330.430630.360.000	190.00
		250		COMMUNITY LIFT STATION FLOAT & 5311.330.430630.360.000	237.50
		251		MOMONT 2 LIFT STATION ADJUST C 5311.330.430630.360.000	142.50
				Total :	624.00
12/13/2022	23336 RP ADVANCED MOBILE SYSTEMS LLC	8822		SHIELDS FOR VEHICLES 4020.390.420291.940.000	13,835.00
				Total :	13,835.00
12/13/2022	22564 RUFÉ, KARISSMA K	113022		FALLS STIPEND - CIT PROGRAM 1000.290.420170.350.000	1,250.00
				Total :	1,250.00
12/13/2022	00546 SAFE	74700		FIRE EXTINGUISHER SERVICE 1000.340.430920.360.000	624.65
				Total :	624.65
12/13/2022	20158 SCIDESIGNS COMMUNICATION	82		NIH-SEPA OCT1-31 2022 1000.255.450500.700.000	5,550.43
				Total :	5,550.43
12/13/2022	00565 SHIRT SHOP, THE	58446		UNIFORM 1000.300.429001.220.419	77.50
				Total :	77.50
12/13/2022	10367 SMITH, ETHAN	REIMB120222		ACFE MEMBERSHIP 1000.290.420110.330.000	175.00
				Total :	175.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	08956 SPLASH CAR WASH	2192		CAR WASH X27 1000.290.420150.230.000	175.50
				Total :	175.50
12/13/2022	15640 ST PATRICK HOSPITAL	3674		ANNUAL DEFIB MAINTENANCE 1000.300.420455.360.000	1,785.00
				Total :	1,785.00
12/13/2022	14093 STOCKMAN BANK OF MONTANA	3000272-0123		RIVERFRONT TRI URD SERIES 2019 7411.385.490201.620.000	26,484.51
				Total :	26,484.51
12/13/2022	14093 STOCKMAN BANK OF MONTANA	3000271-0123		FRONT ST URD SERIES 2019 7402.385.490507.620.000	67,495.45
				Total :	67,495.45
12/13/2022	14093 STOCKMAN BANK OF MONTANA	300419-0123		FRONT ST URD SERIES 2021 7402.385.490511.610.000 7402.385.490511.620.000	30,738.11 18,328.01
				Total :	49,066.12
12/13/2022	00607 SWEET PEA SEWER & SEPTIC	128031		PORTA POTTY RENTAL 2513.370.460470.390.000	55.00
				Total :	55.00
12/13/2022	09672 T2 SYSTEMS INC	INVSTD0000063353		T2 PAPER 7370.395.430266.220.000	3,297.00
		IRIS0000114946		IRIS SERVICES 12/1-12/31 2022 7370.395.430266.350.303	8,580.00
		R017114		ROVR RETUNRS NOV 2022 7370.395.430266.350.303	95.00
				Total :	11,972.00
12/13/2022	00587 THATCHER COMPANY OF MT, INC	2022350101351		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	9,086.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	00590 THOMAS PLUMBING & HEATING INC	155221		TOILET REPAIRS 1000.300.420420.230.000	20.95
				Total :	20.95
12/13/2022	15901 T-MOBILE USA, INC	9516716011		GPS LOCATION HIDTA 22-030 2919.290.420181.700.000	100.00
				Total :	100.00
12/13/2022	00601 TOWNE MAILER INC	165858		POSTAGE REFILL - NOV 1000.223.410910.310.000	3,500.00
				Total :	3,500.00
12/13/2022	00609 TRI ARC INC	101572		WELDING SUPPLIES 5311.330.430640.220.000	23.20
		101580		WELDING SUPPLIES 1000.321.431330.231.000	58.12
		101835		COMPRESSED OXYGEN, ACETYLEN 2512.280.430265.220.000	366.31
		101891		ASPHALT PATCH BOX 2512.320.430230.230.000	82.60
		101970		ASPHALT PATCH BOX 2512.320.430230.230.000	262.02
		R23671		RENTAL 1000.340.430930.530.000	11.02
		R23673		WELDING SUPPLIES 5311.330.430640.530.000	16.53
				Total :	819.80
12/13/2022	23162 TRUCKPRO, LLC	311-0000993		PARTS FOR 169 2512.320.430251.230.000	1,907.70
				Total :	1,907.70
12/13/2022	17905 UEC LLC	3010453		COMPRESSOR AIR TESTS 1000.300.420460.220.000	340.00
				Total :	340.00
12/13/2022	00902 US BANK	2147455		N RESERVE SCOTT ST URD SERIES	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	00902 US BANK	(Continued)			
				7396.385.490603.610.000	31,716.08
				7396.385.490603.620.000	24,846.04
				5210.335.490200.620.000	2,151,334.38
				3549.390.510100.620.000	29,547.50
				5311.330.490508.610.000	38,952.96
				5311.330.490508.620.000	18,927.98
				4060.390.490104.620.000	37,850.00
				Total :	2,333,174.94
12/13/2022	00902 US BANK	2123187		URDII SILVER PARK ET AL	
				7389.385.490210.610.000	160,000.00
				7389.385.490210.620.000	52,132.50
				Total :	212,132.50
12/13/2022	00902 US BANK	2148527		EKO COMPOST REV BOND EQUIP	
				5311.330.490508.610.000	70,042.11
				5311.330.490508.620.000	7,419.41
				Total :	77,461.52
12/13/2022	00902 US BANK	2148530		FRONT ST URD 2017C	
				7402.385.490508.620.000	65,056.87
				Total :	65,056.87
12/13/2022	04164 USPS	12012022		POSTAGE	
				2955.280.411080.330.000	25.00
		9710486		POSTAGE	
				2955.280.411080.330.000	7.04
				Total :	32.04
12/13/2022	00660 UTILITIES UNDERGROUND	2115095		UTILITY LOCATION SVS	
				5311.330.430630.350.000	51.81
		2115230		UTILITY LOCATION SVS	
				5311.330.430630.350.000	158.57
				Total :	210.38
12/13/2022	00665 VERIZON WIRELESS	842388319-01		CHARGES OCT24-NOV23 2022	

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12/13/2022	00665 VERIZON WIRELESS	(Continued)		2512.280.431400.344.000	1,612.86
				2512.280.430100.344.000	269.09
				5450.334.430210.344.000	277.79
				5210.335.430510.344.000	97.95
				5311.330.430610.344.000	75.51
				Total :	2,333.20
12/13/2022	00665 VERIZON WIRELESS	942430769-01		CHARGES OCT27-NOV26 2022	
				2513.370.460432.344.000	1,684.44
				Total :	1,684.44
12/13/2022	00665 VERIZON WIRELESS	642534543-01		CHARGES OCT24-NOV23 2022	
				7370.395.430266.344.000	424.44
				Total :	424.44
12/13/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 10/10-11/9	
				2512.320.430210.344.000	157.02
				Total :	157.02
12/13/2022	13822 VERIZON WIRELESS - VSAT	9022309477		GPS LOCATION 22-030	
				2919.290.420181.700.000	195.00
		9022309522		GPS LOCATION HIDTA 22-030	
				2919.290.420181.700.000	200.00
				Total :	395.00
12/13/2022	14931 VICTIG BACKGROUND SCREENING	44039		DRIVING RECORDS CHECK	
				7370.395.430266.350.000	12.52
				2513.370.460470.350.000	37.56
				2513.370.460484.350.000	12.52
				Total :	62.60
12/13/2022	22721 WALLS, TYLER	TVLSET111622		MONTANA DEQ WORKSHOP	
				2991.400.470715.370.000	412.06
				Total :	412.06
12/13/2022	04169 WESTERN MT FISH & GAME ASSN	1010		ANNUAL INDIVIDUAL MEMEBERSHIP	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/13/2022	04169 WESTERN MT FISH & GAME ASSN	(Continued)		1000.290.420130.220.000	300.00
				Total :	300.00
12/13/2022	00682 WESTERN STATES EQUIPMENT CO	IN002200022		MILLER CRK LIFT STATION	
		IN002200036		5311.330.430630.360.000	197.60
				KONA RANCH & LINDA VISTA LIFT ST	
				5311.330.430630.230.000	106.59
				5311.330.430630.360.000	201.86
		IN002206915		PARTS FOR 146	
				2512.320.430251.230.000	244.53
		IN002225205		LINDA VISTA LIFT STATION	
				5311.330.430630.230.000	106.59
				5311.330.430630.360.000	391.66
				Total :	1,248.83
12/13/2022	01303 WESTERN STATES FIRE PROTECTION	887016		FIRE SUPPRESSION INSPECTION	
				2513.370.460490.360.000	995.00
				2513.370.460441.360.000	435.00
				Total :	1,430.00
12/13/2022	04183 WEX BANK, FLEET SERVICES	855570417		NOV FUEL CHARGES	
				1000.321.431330.231.000	75,643.90
				Total :	75,643.90
12/13/2022	13267 WILSON, AARON	092622		TRAVEL REIMBURSEMENT	
				2955.280.411070.370.000	124.25
				Total :	124.25
12/13/2022	18412 WOITH ENGINEERING INC	2021396		ENGINEERING SERVICES BECKWITI	
				5210.335.430551.930.218	11,737.50
				Total :	11,737.50
12/13/2022	01665 WYCKMAN PROPERTY LLC	082322		PARKING FOR CIT -- JUL-SEP 2022	
				2989.290.420000.220.000	600.00
		120522		PARKING FOR CIT - OCT-DEC 2022	
				2989.290.420000.220.000	600.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	01665 WYCKMAN PROPERTY LLC	(Continued)		Total :	1,200.00
12/13/2022	23339 YERBA MONTANA LLC	1593		COFFEE AND COCOA 2022-42888 1000.290.420150.220.000	120.00
				Total :	120.00
12/13/2022	14672 YSI INC, A XYLEM BRAND	975386		TECH HARDWARE 5311.330.430640.230.000	3,492.69
		976000		NETWORK CABLE IQ SENSORNET 5311.330.430640.230.000	76.03
		976816		SENSORNET CONTROLLER 5311.330.430640.230.000	1,650.42
				Total :	5,219.14
12/13/2022	15859 ZORO TOOLS	INV11814567		STEPLADDER SAFETY & INSTRUCTI 5311.330.430640.220.000	53.56
				Total :	53.56
187 Checks for bank code : apbank				Bank total :	4,548,513.23