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Invoice List
CITY OF MISSOULA
June 20, 2023

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/20/2023	19572 2G ENERGY INC	415-082300547		SERVICE CONTRACT MAY 2023 5311.330.430640.360.000	1,494.35
				Total :	1,494.35
6/20/2023	22913 3 RIVERS LANDWORKS LLC	PAY APP 4		SLEEPY INN ABATEMENT 7392.385.470270.930.000 2991.400.470725.700.000 7392.385.470270.930.000 2991.400.470725.700.000	113,389.08 8,762.64 -1,133.89 -87.63
				Total :	120,930.20
6/20/2023	23483 A+ ELECTRIC MOTOR LLC	6501792		CURRENTS SPA MOTOR REPAIR 2513.370.460490.360.000	1,616.25
				Total :	1,616.25
6/20/2023	00004 ACE	235790533		HARDWARE SUPPLIES 5210.335.430530.230.000	12.99
		235793855		HARDWARE SUPPLIES 1000.300.420460.220.000	29.99
		235794462		HARDWARE SUPPLIES 7370.395.430266.230.000	37.76
		237433366		HARDWARE SUPPLIES 2513.370.460501.235.000	7.99
		237440701		HARDWARE SUPPLIES 2513.370.460491.232.000	210.87
		237441835		HARDWARE SUPPLIES 2513.370.460501.235.000	39.80
		237457199		HARDWARE SUPPLIES 1221.370.460503.220.000	24.97
		237461875		HARDWARE SUPPLIES 5311.330.430640.220.000	138.45
		237463348		HARDWARE SUPPLIES 1000.300.420420.230.000	27.98
		237464059		HARDWARE SUPPLIES 5210.335.430530.230.000	44.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/20/2023	00004 ACE	(Continued) 250259673		HARDWARE SUPPLIES 2513.370.460501.220.000	83.94
				Total :	659.67
6/20/2023	06982 ADVANCED LAWN CARE & MAINT	7332		CONTRACTED MOWING SERVICES 2513.370.460501.350.000	1,540.00
				Total :	1,540.00
6/20/2023	23904 ALDRICH, MADELINE	REFUND 060123		CANCELLED LEASE-PRO RATED 7370.000.343017.50 7370.000.352004.00	85.00 20.00
				Total :	105.00
6/20/2023	00185 ALPHAGRAPHICS MISSOULA	89521		GRID SHEETS NOTEBOOK 7393.385.470210.210.000	232.83
				Total :	232.83
6/20/2023	03486 ALWAYS PREFERRED	5068		JANITORIAL SERVICES MAY 2023 5311.330.430640.360.000	2,825.00
				Total :	2,825.00
6/20/2023	18992 AMAZON CAPITAL SERVICES	1CLP-NP4M-1TKH		OFFICE SUPPLIES 5450.334.430210.210.000	53.69
				Total :	53.69
6/20/2023	23901 AMERESCO INC	49516		METER 56563521 SOLAR 5311.330.430640.341.000	7,228.64
				Total :	7,228.64
6/20/2023	01573 ANCHOR ELECTRIC INC	21398		ELECTRICIAN SERVICES/ REPAIRS 2513.370.460477.360.000	1,125.44
				Total :	1,125.44
6/20/2023	14391 ANDERSON MONTGOMERY	22-02-03		COMPOST PER 2023 5311.330.439001.930.231	18,828.45
				Total :	18,828.45

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6/20/2023	19915 ANSER	5755-060723		ANSWERING SERVICE 5210.335.430510.310.000	663.72
				Total :	663.72
6/20/2023	00015 ART & RAYS LOCK SHOP	M23P-003698		KEY - ADMIN STAFF 1000.223.410910.220.000	17.75
				Total :	17.75
6/20/2023	06533 BAKERY & RESTAURANT FOODS INC	668370		CONCESSIONS 2513.370.460477.220.000	3,083.67
		668448		CONCESSIONS 2513.370.460477.220.000	168.44
				Total :	3,252.11
6/20/2023	23903 BALLAS, RANDY J	REFUND 052323		REFUND PARKING PASS 7370.000.343018.52	8.00
				Total :	8.00
6/20/2023	04403 BARGREEN ELLINGSON	011003847		CONCESSIONS UTENSILS/ TOOLS 2513.370.460477.220.000	364.84
		011009425		FREEZER-SPLASH CONCESSIONS 2513.370.460477.220.000	4,874.51
				Total :	5,239.35
6/20/2023	00802 BATTERIES PLUS BULBS	P63183714		BATTERIES 5311.330.430630.230.000	57.70
				Total :	57.70
6/20/2023	08442 BATTERY SYSTEMS	45372305260847		UNIT 333 BATTERIES 5311.330.430630.235.000	351.60
		46340522231144		UNIT 321 BATTERIES 5311.330.430630.235.000	351.60
				Total :	703.20
6/20/2023	00038 BERTLIN, PAUL	COLLECTION 1012		SCADA FT MSLA TOWER VMWARE 5311.330.430649.930.000	4,650.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/20/2023	00038 BERTLIN, PAUL	(Continued) PLANT 1012		VMWARE TRAINING 5311.330.430640.360.000	6,375.00
				Total :	11,025.00
6/20/2023	02996 BIG SKY KUBOTA LLC	01-81431		UNIT 365 5311.330.430660.235.000	47.78
				Total :	47.78
6/20/2023	01079 BIG SKY RESTAURANT SUPPLY INC	116156		CONCESSIONS TOOLS/ SERVING TC 2513.370.460477.220.000	204.00
		116166		UTENSILS-TOOLS-CONCESSIONS 2513.370.460477.220.000	640.00
				Total :	844.00
6/20/2023	09988 BLACK KNIGHT SECURITY	20221510		STANDING GUARD MAY16-31 2023 1000.221.410835.350.000	3,364.00
		20221511		STANDING GUARD MAY16-31 2023 1000.250.459000.700.419	10,164.00
		20221514		PATROL STOP MAY 16-31 2023 7370.395.430266.350.702	858.60
				Total :	14,386.60
6/20/2023	00177 BORDER STATES ELECTRIC	926374126		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.220.000	20.57
		926441775		ELECTRICAL PARTS/SUPPLIES 2513.370.460491.232.000	158.04
				Total :	178.61
6/20/2023	23902 BUSSIERE, KALEIGH	REFUND 060123		CANCELLED LEASE 7370.000.352004.00	20.00
				Total :	20.00
6/20/2023	16798 CENTURYLINK	4065429283089		NETWORK SERVICE-FY23 FINAL PYI 2513.370.460491.344.000	144.64
				Total :	144.64

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6/20/2023	16798 CENTURYLINK	4068290475878		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	121.80
				Total :	121.80
6/20/2023	16798 CENTURYLINK	4065430851394		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	103.92
				Total :	103.92
6/20/2023	16798 CENTURYLINK	4063270910913		NETWORK SERVICE-FY23 FINAL PYI 2513.370.460491.344.000	101.04
				Total :	101.04
6/20/2023	16798 CENTURYLINK	4067283485908		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	60.90
				Total :	60.90
6/20/2023	16798 CENTURYLINK	4065432358131		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	51.96
				Total :	51.96
6/20/2023	16798 CENTURYLINK	4065432703997		NETWORK SERVICE-FY23 FINAL PYI 1221.370.460503.344.000	51.96
				Total :	51.96
6/20/2023	16798 CENTURYLINK	4067285727620		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	46.25
				Total :	46.25
6/20/2023	16798 CENTURYLINK	4065426589618		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	46.25
				Total :	46.25
6/20/2023	16798 CENTURYLINK	4067289573619		NETWORK SERVICE-FY23 FINAL PYI 1000.224.410580.344.000	46.25
				Total :	46.25
6/20/2023	23115 CENTURYLINK	333182355		INTERNET CONNECTION 5210.335.430510.310.000	256.80

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	23115 CENTURYLINK	(Continued)		Total :	256.80
6/20/2023	14542 CERIUM NETWORKS	I100622		POLY SUPPORT RENEWAL 1000.224.410580.360.000	10,595.25
				Total :	10,595.25
6/20/2023	11238 CHARTER COMMUNICATIONS	8313200410901525		SERVICES 6/8-7/7 23-FY23 FINAL PYI 1000.224.410580.344.000	174.97
				Total :	174.97
6/20/2023	11238 CHARTER COMMUNICATIONS	8313200411356406		ICAC INTERNET 6/4/23 - 7/3/23 2989.290.420160.350.000	149.97
				Total :	149.97
6/20/2023	17377 CINTAS	5162021585		FIRST AID SUPPLIES 2513.370.460485.220.000	128.18
				Total :	128.18
6/20/2023	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.77
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.96
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.70
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.79
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.99
		066982125526		100 MCCORMICK ST BATH/ IRR 2513.370.460501.342.000	4.71
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	60.26
				2513.370.460501.340.000	20.66
				2513.370.460501.342.000	7.51
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.07

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6/20/2023	00312 CITY OF MISSOULA	(Continued)			
		078310125526		ELM PARK DR 2513.370.460501.342.000	4.95
		078313125526		JEANETTE RANKIN PARK 2513.370.460501.342.000	4.83
		078316125526		MCLEOD PARK IRR 2513.370.460501.342.000	5.00
		078324125526		BOYD PARK IRR 2513.370.460501.342.000	4.94
		078395125526		SKYVIEW DR PARK - 1 2513.370.460501.342.000	4.93
		078598125526		GARLAND DR PARK 2513.370.460501.342.000	5.02
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	5.24
		080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.343.000	158.59
				1000.300.420420.340.000	20.66
				1000.300.420420.342.000	7.66
		149600249987		2705 CCC RD 1221.370.460503.343.000	29.32
				1221.370.460503.340.000	20.36
		149605249987		2500 CCC RD 1221.370.460503.343.000	85.22
				1221.370.460503.342.000	26.79
		151225249987		2750 CCC RD 1221.370.460503.343.000	21.14
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	39.86
		176305272490		3301 SOUTH AVE W SW 1221.370.460503.340.000	20.36
				1221.370.460503.342.000	26.79
		186075275068		1533 BENTON AVE UTILITIES 5210.335.430520.342.000	4.62

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6/20/2023	00312 CITY OF MISSOULA	(Continued)			
		186865275068		1940 S 14TH ST W UTILITIES 5210.335.430520.342.000	4.62
		187660275068		2333 DIXON AVE UTILITIES 5210.335.430520.342.000	4.62
		187685275068		2336 SCHILLING ST UTILITIES 5210.335.430520.342.000	4.62
		189465125526		604 LAFRAY LANE SW 2513.370.460501.342.000	4.86
		189615275068		636 S CATLIN ST UTILITIES 5210.335.430520.342.000	4.62
		190370275068		SOUTHGATE MALL ACESS RD UTILIT 5210.335.430520.342.000	4.62
				Total :	667.02
6/20/2023	15994 CORE & MAIN LP	S373630		METER COPPERHORNS 5210.335.430597.940.000	3,474.68
		S463693		HYDRANT REPAIR PARTS 5210.335.430550.230.000	863.16
		S578062		TAPPING BITS 5210.335.430550.220.000	473.44
		S837257		COUPLINGS 5210.335.430550.230.000	1,366.58
		S842978		LOCATE PAINT 5210.335.430550.220.000	268.80
		S864958		ADAPTER 5210.335.430550.230.000	80.00
		S901308		CHLORINE PUMP ENDS 5210.335.430530.230.000	1,071.74
		S956247		PIPE FITTINGS 5210.335.430530.230.000	638.76
		S973285		VALVE BOX RISER AND COLD PATCH 5210.335.430550.230.000	232.30
				Total :	8,469.46

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6/20/2023	08987 CTEAWARDS.COM	MAYORS1001		NAME TAGS 1000.220.410210.210.000	17.00
				Total :	17.00
6/20/2023	17499 DAKOTA PLAYGROUND	302858		PLAYGROUND PARTS 2513.370.460400.930.000	3,125.71
				Total :	3,125.71
6/20/2023	00124 DEPT OF REVENUE	KNIFE RIVER		KNIFE RIVER 2020-045 5210.335.430551.930.216	865.07
		WESTERN EXCAVATING		2021-029/ S 2ND/COTTONWOOD ST 5210.335.430551.930.221	1,971.13
				Total :	2,836.20
6/20/2023	00124 DEPT OF REVENUE	3 RIVERS LANDWORKS		SLEEPY INN ABATEMENT/DEMO 7392.385.470270.930.000	1,133.89
				2991.400.470725.700.000	87.63
				Total :	1,221.52
6/20/2023	23900 DEVELOPMENT ACADEMY LLC, PROFESSI	114014		LEADERSHIP ACADEMY 2513.370.460410.380.000	1,995.00
				Total :	1,995.00
6/20/2023	21166 DEWCO, INC	127419		CREDIT ON RETURNED PUMPS 5210.335.430530.230.000	-3,042.00
		127702		PUMPS/COUPLINGS/INJECTOR VAL 5210.335.430530.230.000	5,023.50
				Total :	1,981.50
6/20/2023	20706 ECLIPSE ENGINEERING P.C.	REFUND 060523		CANCELLED LEASES 7370.000.343017.33	136.00
				7370.000.352004.00	40.00
				Total :	176.00
6/20/2023	00092 ENERGY LABORATORIES, INC.	557073		WATER SAMPLE TESTING 5450.334.430246.350.000	736.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00092 ENERGY LABORATORIES, INC.	(Continued)		Total :	736.00
6/20/2023	00874 FASTENAL	MTMSL96142		VEHICLE REPAIRS 2513.370.460501.235.000	14.32
		MTMSL96494		VEHICLE REPAIRS 2513.370.460501.235.000	5.63
				Total :	19.95
6/20/2023	05793 FENCECRAFTERS MISSOULA INC	23101		MISC REPAIRS 2513.370.460400.930.000	1,200.00
				Total :	1,200.00
6/20/2023	00108 FINEST OIL COMPANY	123478		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,687.11
				Total :	3,687.11
6/20/2023	19493 GARDEN CITY JANITORIAL INC	30031		JANITORIAL SERVICES 5210.335.430510.360.000 5450.334.430210.360.000 2512.280.431400.360.000 2512.280.430100.360.000	1,784.22 288.62 314.86 236.15
				Total :	2,623.85
6/20/2023	19791 GILMAN, BRETT	REIMBURSE060923		DOT CDL PHYSICAL REIMBURSEME 1000.340.430910.350.000	120.00
				Total :	120.00
6/20/2023	00217 GRIZZLY SECURITY	132837		ARMORED CAR SERVICE 1000.240.410510.350.000 2513.370.460490.350.000	331.76 331.76
				Total :	663.52
6/20/2023	00221 GULL BOATS	H43675		SHACKLE SS ANCHOR NUMBER 16 5311.330.430630.230.000	82.60
				Total :	82.60
6/20/2023	23909 HARDIN, AMANDA	REIMB060523		BID INITIAL ISSUE - HELMET SHOES	

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6/20/2023	23909 HARDIN, AMANDA	(Continued)		1000.290.420150.220.000	337.96
				Total :	337.96
6/20/2023	23337 HARRIS-SHEARS, EMILY	TVLSET051523		MT HOUSING CONFERENCE TRAVEI	
				1000.250.470310.370.000	145.00
				Total :	145.00
6/20/2023	21236 HC WEST, LLC	MTS6220962		FIRE SPRKLR HEAD MODIFICATION	
				1000.246.431350.360.000	2,437.48
				Total :	2,437.48
6/20/2023	00233 HDR ENGINEERING INC	1200530178		ENGINEERING SERVICES	
				5210.335.430533.930.201	1,805.00
				Total :	1,805.00
6/20/2023	22121 HEALTHINVEST HRA PLAN	YD20433		HRA FEES 05/01-05/31/2023	
				5210.335.430510.115.000	100.00
				Total :	100.00
6/20/2023	00123 HOME DEPOT CREDIT SERVICES	2022102		BLACKTOP PATCHING MATERIALS	
		5625679		7370.395.430266.230.000	113.76
		9192243		JB WELD FIELD SUPPLIES	
				5450.334.430246.230.000	26.04
				RETURNED PLUMBING PARTS	
				2513.370.460439.220.000	-80.37
				Total :	59.43
6/20/2023	20115 HORN, ROGER	REIMB061323		FY23 TRAINING RIGGER & SIGNALM	
				5311.330.430640.380.000	71.10
				Total :	71.10
6/20/2023	06531 HOUSE OF CLEAN	605140614		CUSTODIAL SUPPLIES	
		605140615		2513.370.460501.220.000	1,223.94
				CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	504.95

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6/20/2023	06531 HOUSE OF CLEAN	(Continued) 605140636		CUSTODIAL SUPPLIES 2513.370.460491.232.000	65.40
		605142124		CUSTODIAL SUPPLIES 2513.370.460501.220.000	28.74
		605142157		CUSTODIAL SUPPLIES 2513.370.460490.232.000	342.48
		605142158		CUSTODIAL SUPPLIES 2513.370.460490.232.000	43.78
				Total :	2,209.29
6/20/2023	20077 IMEG CORP	20001931.02-1		SAMPLING SERVICES OUTLINES IN 5311.330.430660.350.000	5,440.00
		21003629.00-21		EATON STREET PROJECT 4033.280.430262.930.225	785.00
		21006455.00-19		MRA URDII MT/IDAHO WATER/SIDEV 7392.385.470230.350.000	10,216.50
		23002154.00-2		CITY OF MSLA WATER MAIN/NORTH 7393.385.470230.350.000	15,713.50
				Total :	32,155.00
6/20/2023	23139 INLAND ENVIRONMENTAL RESOURCES	2023-0770		MONTHLY FEED SYSTEM 5311.330.430640.220.000	950.00
				Total :	950.00
6/20/2023	07020 IT STARTS WITH ME	211673CL		CLINICAL C3 SERVICES-MAY 2023 6050.390.520800.352.000	1,072.50
				Total :	1,072.50
6/20/2023	19496 JAVELINA INVESTMENTS	1098		STORAGE SPACE 2513.370.460470.530.000	1,800.00
				Total :	1,800.00
6/20/2023	17503 JONES, GWEN	REIMBUR060623		COUNCIL SUPPLIES 1000.210.410100.380.000	197.95
				Total :	197.95

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6/20/2023	18817 JWC ENVIRONMENTAL INC	115266		SRF P12A PRIMARY DIGESTER IMPF 5311.330.430643.930.000	23,494.00
				Total :	23,494.00
6/20/2023	18479 KEENE, JEREMY	TVLSET051423		NACTO CONFERENCE- DENVER CO 2512.280.430100.370.000	1,391.12
				Total :	1,391.12
6/20/2023	11598 KELLEY CONNECT	IN1341100		FOLDER/STUFFER CONTRACT 1000.240.410510.360.000	1,007.00
				Total :	1,007.00
6/20/2023	00473 KLS HYDRAULICS	100931		VEHICLE REPAIRS 2513.370.460501.235.000	1,230.00
		100998		VEHICLE REPAIRS 2513.370.460501.235.000	77.33
		101038		VEHICLE REPAIRS 2513.370.460501.235.000	11.54
		101092		UNIT 332 PARTS 5311.330.430630.235.000	695.10
		101102		UNIT 332 PARTS 5311.330.430630.235.000	481.46
				Total :	2,495.43
6/20/2023	00299 KNIFE RIVER	PAYAPP 1		PROJ. 2020-045/N 5TH AND 6TH 5210.335.430551.930.216	85,641.46
				Total :	85,641.46
6/20/2023	00336 LAWSON PRODUCTS INC	9310674922		HARDWARE / FITTINGS 1000.321.431330.230.000	391.16
		9310674923		FITTINGS 1000.321.431330.230.000	202.95
				Total :	594.11
6/20/2023	23264 LAWSON, ALEXA	REIMBURSE060623		JEDI SUPPLIES 1000.221.469005.220.419	120.89

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	23264 LAWSON, ALEXA	(Continued)		Total :	120.89
6/20/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101255821		VEHICLE REPAIRS 2513.370.460501.235.000	580.00
				Total :	580.00
6/20/2023	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20230531		PEOPLE SEARCH MAY 2023 1000.290.420110.330.000	222.05
				Total :	222.05
6/20/2023	01611 LITHIA MOTORS SUPPORT SERVICES	160503		VEHICLE REPAIRS 2513.370.460501.235.000	246.93
		301574		#77 & STOCK - AUTO PARTS 1000.290.420150.230.000	168.00
		303397		#90 AUTO PARTS 1000.290.420150.230.000	180.00
		304536		#23 AUTO PARTS 1000.290.420150.230.000	123.82
				Total :	718.75
6/20/2023	23905 LOVELL, JEANNINE	REFUND 060223		CANCELLED LEASE 7370.000.352004.00	20.00
				Total :	20.00
6/20/2023	00367 MACON SUPPLY	135373		POLES AND WIRE BRUSH 5311.330.430630.220.000	141.00
				Total :	141.00
6/20/2023	14625 MARKS LUMBER	45924		PLAYGROUND/ WOOD FIBER 2513.370.460400.930.000	3,390.00
				Total :	3,390.00
6/20/2023	00041 MCCHD	8310		WATER TESTING 5210.335.430530.350.000	272.00
				Total :	272.00
6/20/2023	00041 MCCHD	61		HEPATITIS VACCINATIONS	

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6/20/2023	00041 MCCHD	(Continued)		5311.330.430640.350.000	256.00
				Total :	256.00
6/20/2023	23906 MCKIRDY, MELISSA	REFUND 060523		CANCELLED LEASE	
				7370.000.343017.50	85.00
				7370.000.352004.00	20.00
				Total :	105.00
6/20/2023	00376 MIDLAND IMPLEMENT CO, INC	197165001		VEHICLE REPAIRS	
				2513.370.460501.235.000	91.57
		198858001		VEHICLE REPAIRS	
				2513.370.460501.235.000	104.68
		199149001		IRRIGATION	
				2513.370.460501.220.000	192.23
		199896001		IRRIGATION	
				1221.370.460503.220.000	402.72
				Total :	791.20
6/20/2023	20526 MISSION COMMUNICATIONS LLC	1076820		HOLLIS MANHOLE MONITOR BATTEI	
				5311.330.430630.230.000	230.00
				Total :	230.00
6/20/2023	05455 MISSOULA COPY CENTER	155115		COLOR PLOTS- SPLASH	
				2513.370.460490.320.000	48.00
		155119		SPLASH- SWEETS POSTERS	
				2513.370.460477.320.000	48.00
				Total :	96.00
6/20/2023	00334 MISSOULA COUNTY SHERIFFS DEPT	2023-1T		WOMENS UNDERCOVER TECHNIQU	
				2919.290.420181.700.000	2,407.72
				Total :	2,407.72
6/20/2023	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS	
				5311.330.430630.341.000	1,204.26
				Total :	1,204.26

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6/20/2023	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN ROAD UTILITIES 5210.335.430530.341.000	858.70
				Total :	858.70
6/20/2023	00393 MISSOULA MOTOR PARTS CO	695903		#74 AUTO PARTS SUPPLIES 1000.290.420150.230.000	40.30
		696262		#88 AUTO PARTS SUPPLIES 1000.290.420150.230.000	83.45
		696332		#74 AUTO PARTS SUPPLIES 1000.290.420150.230.000	83.45
		696889		AUTO PARTS SUPPLIES 2513.370.460501.235.000	69.54
		697131		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-34.77
		698213		#77 AUTO PARTS SUPPLIES 1000.290.420150.230.000	189.98
		698532		#8041 AUTO PARTS SUPPLIES 1000.290.420110.230.000	149.26
		698676		AUTO PARTS SUPPLIES 2513.370.460501.235.000	175.72
		698679		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.36
		698701		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.36
		698730		AUTO PARTS SUPPLIES 2513.370.460501.235.000	215.54
		698985		#94 AUTO PARTS SUPPLIES 1000.290.420150.230.000	212.27
		698990		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-18.00
		699019		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.66
		699037		AUTO PARTS SUPPLIES 2513.370.460501.235.000	8.62

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6/20/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		699154		AUTO PARTS SUPPLIES 2513.370.460501.235.000	46.94
		699295		AUTO PARTS 1000.340.430930.220.000	44.32
		699375		#45 AUTO PARTS SUPPLIES 1000.290.420110.230.000	8.99
		699402		#34 AUTO PARTS SUPPLIES 1000.290.420150.230.000	16.68
		699772		#90 AUTO PARTS SUPPLIES 1000.290.420150.230.000	13.99
		699783		AUTO PARTS SUPPLIES 1000.321.431330.230.000	6.98
		699907		#33 AUTO PARTS SUPPLIES 1000.290.420150.230.000	142.77
		699914		#33 AUTO PARTS SUPPLIES 1000.290.420150.230.000	30.53
		701040		AUTO PARTS SUPPLIES UNIT 332 5311.330.430630.235.000	138.84
		701316		#77 AUTO PARTS SUPPLIES 1000.290.420150.230.000	11.89
		701566		AUTO PARTS SUPPLIES 2394.310.420500.230.000	102.86
		701907		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.71
		704000		AUTO PARTS SUPPLIES UNIT 361 5311.330.430660.235.000	37.61
		704114		AUTO PARTS SUPPLIES 1000.390.510300.845.000	28.03
		706397		AUTO PARTS SUPPLIES UNIT 365 5311.330.430660.235.000	20.22
		931821		AUTO PARTS SUPPLIES 2513.370.460501.235.000	57.86
				Total :	1,973.96

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6/20/2023	00402 MISSOULA TEXTILE SERVICES	1637434		TEXTILE SERVICES	
				7370.395.430266.390.044	11.07
		1637727		TEXTILE SERVICES	
				5210.335.430520.360.000	215.78
		1637728		TEXTILE SERVICES	
				5210.335.430520.360.000	50.81
		1638398		TEXTILE SERVICES	
				7370.395.430266.390.044	142.78
		1639869		TEXTILE SERVICES	
				5210.335.430520.360.000	170.32
		1639883		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1640524		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1640542		TEXTILE SERVICES	
				1000.321.431330.220.000	172.44
		1641084		TEXTILE SERVICES	
				1000.300.420420.360.000	82.89
		1641909		TEXTILE SERVICES UNIFORMS AND	
				5311.330.430660.350.000	180.27
		1641910		TEXTILE SERVICES	
				5311.330.430640.350.000	141.96
		1641911		TEXTILE SERVICES	
				5311.330.430630.350.000	48.11
		1642777		TEXTILE SERVICES	
				1000.340.430910.310.000	5.45
				1000.340.430930.350.000	68.15
	C1641707		TEXTILE SERVICES		
			1000.321.431330.220.000	-5.25	
	S1632458		TEXTILE SERVICES		
			5210.335.430520.360.000	12.31	
			Total :	1,347.42	
6/20/2023	15696 MONTANA COFFEE EXPRESS	3233		COFFEE	
				5210.335.430510.210.000	43.50

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	15696 MONTANA COFFEE EXPRESS	(Continued)		Total :	43.50
6/20/2023	18814 MONTANA MOBILE STORAGE INC	26713		SEWER BACKUP AT 2601 S 3RD W 5311.330.430630.500.000	125.00
				Total :	125.00
6/20/2023	22208 MONTANA PRE-CAST CONCRETE INC	3597		NEW MANHOLE RING AND LID 5311.330.430639.930.000	723.00
				Total :	723.00
6/20/2023	00420 MORRISON MAIERLE INC	000236377		SRF P11 WWTP DIGESTER CLEANIN 5311.330.430643.930.000	2,689.50
		000236378		SRF P7 WWRF PEL PUMP REPLACE 5311.330.430643.930.000	1,441.50
				Total :	4,131.00
6/20/2023	18392 MOTION INDUSTRIES	MT02-00074800		UNIT 364 5311.330.430660.235.000	801.90
				Total :	801.90
6/20/2023	00422 MOUNTAIN SUPPLY	9456475		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	447.30
		9458356		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	10.20
				Total :	457.50
6/20/2023	10124 MOUNTAIN WEST CO OP BULK EAST	UW5-SW4092		DYED DIESEL 1000.300.420460.231.000	2,059.76
				Total :	2,059.76
6/20/2023	01231 MT DEPT OF ADMINISTRATION	SITSD519404		DIRECTORY SERVICES MAY 2023 1000.290.420110.360.000	9.15
				Total :	9.15
6/20/2023	10125 MURDOCHS RANCH & HOME SUPPLY	05-6507		OPERATING SUPPLIES 5311.330.430630.220.000	260.86

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6/20/2023	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 06-7021		CODE COMPLIANCE SUPPLIES 1000.250.411055.210.000	35.98
		06-7255		TOOLS 5311.330.430660.240.000	72.99
		INV-00009914		AIR FILTERS 5311.330.430660.230.000	26.88
				Total :	396.71
6/20/2023	00404 MUTD	21702		CONTRACT BILLING 2955.280.411070.700.000	41,292.08
				Total :	41,292.08
6/20/2023	21113 NELSON, KATIE	127		CARETAKER SERVICES - MAY 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
6/20/2023	15749 NETZER, DALE	REIMB061023		FY23 BOOT ALLOWANCE PER UNIO 5311.330.430630.220.000	325.00
				Total :	325.00
6/20/2023	23907 NOLAN, WILLIAM	REFUND 060123		CANCELLED LEASE 7370.000.343017.50	85.00
				7370.000.352004.00	20.00
				Total :	105.00
6/20/2023	00436 NORCO, INC	37788596		CALIBRATION GAS 5210.335.430550.220.000	275.00
				Total :	275.00
6/20/2023	02594 NORTHWEST PIPE FITTINGS INC	3881817		METER WALL UNITS 5210.335.430597.940.000	101,700.00
				Total :	101,700.00
6/20/2023	00725 NORTHWESTERN ENERGY	04097762		UTILITY BILLS	

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6/20/2023	00725 NORTHWESTERN ENERGY	(Continued)			
				2512.280.430270.341.000	119.65
				2512.280.430263.341.000	195.91
				2512.280.430264.341.000	487.61
		04212791		MUTIPLE LOCATIONS	
				1000.300.420420.341.000	6,279.42
		04212817		MULTIPLE PARKS LOCATIONS	
				2513.370.460501.341.000	614.45
		04212866		UTILITIES	
				5311.330.430630.341.000	6,583.18
				5311.330.430640.341.000	15,325.86
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	52.42
		0722580-8		SACAJAWEA PRK 100W HPSPT 17FT	
				2513.370.460501.341.000	28.23
		0722869-5		SKYVIEW PRK CRNR HILLVIEW/SKY'	
				2513.370.460501.341.000	6.76
		0722988-3		WAPIKIYA PRK TEMP IRR CLOCK	
				2513.370.460501.341.000	13.52
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.61
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF	
				2512.280.430264.341.000	17.09
		0724538-4		SCHOOL FLASHERS LEWIS AND CL/	
				2512.280.430264.341.000	14.28
		0724539-2		SCHOOL FLASHERS WASHINGTON	
				2512.280.430264.341.000	44.25
		07425101		UTILITY BILLS	
				2512.280.430263.341.000	1,664.45
				2512.280.430264.341.000	1.40
		1147292-5		W/ WEEPING WILLOW DR SPRKLRS	
				2513.370.460501.341.000	6.92
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	6.76

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6/20/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		1719784-9		CRNR 23RD/GARLAND IRR TIMER	
				2513.370.460501.341.000	6.00
		2001923-8		BECKWITH AVE/ HILL ST	
				2513.370.460501.341.000	6.46
		2027530-1		ANDERSON PRK IRR PROJECT	
				2513.370.460501.341.000	47.86
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	9.38
		2049180-9		39TH / PAXSON	
				2513.370.460501.341.000	9.52
		2092564-0		55TH / HILLVIEW WAY	
				2513.370.460501.341.000	11.35
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	11.05
		29796406		UTILITIES	
				5210.335.430530.341.000	140,596.35
				2512.280.431400.341.000	308.85
				2512.280.430100.341.000	231.64
				5450.334.430210.341.000	283.12
				5210.335.430510.341.000	1,750.16
6/20/2023	23677 OD KIT LLC	1637		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	137.41
				2155 BRIGGS CT IRRG	
				2513.370.460501.341.000	6.76
				Total :	174,884.68
6/20/2023	23677 OD KIT LLC	1637		OD KITS W/ HOLSTER X40	
				1000.290.420150.220.000	1,274.57
				Total :	1,274.57
6/20/2023	00487 OFFICE CITY	34575-3		OFFICE SUPPLIES	
				1000.321.431310.210.000	8.69
		34759-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	144.47

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6/20/2023	00487 OFFICE CITY	(Continued)			
		34768-0		OFFICE SUPPLIES 7370.395.430266.210.000	70.99
		34771-1		OFFICE SUPPLIES 1000.230.410360.220.000	553.98
		34772-0		OFFICE SUPPLIES 1000.230.410360.240.000	748.00
		34957-0		OFFICE SUPPLIES 7370.395.430266.210.000	31.48
				Total :	1,557.61
6/20/2023	04887 OREILLY AUTO PARTS/FIRST CALL	6141-125932		#65 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	338.66
		6141-126786		#76 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	316.74
		6141-127149		#94 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	162.71
		6141-127245		#34 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	262.76
		6141-127265		#34 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	195.38
		6141-127389		#24 AUTO PARTS SUPPLIES 1000.290.420150.230.000	-49.45
		6141-127462		#33 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	117.76
		6141-127484		#34 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	-76.00
		6141-128191		#5 AUTOMOTIVE PARTS & SUPPLIES 1000.290.420141.230.000	136.75
				Total :	1,405.31
6/20/2023	02494 OVERHEAD DOORS	60868		REPAIRS 2513.370.460432.350.000	360.00
				Total :	360.00
6/20/2023	15518 PARADIGM 3 ARCHITECTURE PLLC	2744		MSLA WWTP FACILITY REROOFING	

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6/20/2023	15518 PARADIGM 3 ARCHITECTURE PLLC	(Continued)		5311.330.430623.930.000	2,614.50
				Total :	2,614.50
6/20/2023	20244 PEPSI OF MISSOULA	40082172		AQUATICS CONCESSIONS	
				2513.370.460477.220.000	548.52
		40082173		CO2 EMPTY SODA TANKS	
				2513.370.460477.220.000	-30.00
				Total :	518.52
6/20/2023	04962 PLATT ELECTRICAL SUPPLY	4A45867		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	206.37
				Total :	206.37
6/20/2023	04962 PLATT ELECTRICAL SUPPLY	4A83292		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	37.59
		4B25964		ELECTRICAL PARTS/SUPPLIES	
				5311.330.430640.230.000	136.51
				Total :	174.10
6/20/2023	09524 PLUM PROPERTY MANAGEMENT	REFUND		REFUND WATER 2328 ASPEN GROV	
				5210.000.343021.00	122.10
				Total :	122.10
6/20/2023	22717 POMPS TIRE SERVICE INC	1850014277		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	246.40
		1850015514		#73 ALIGNMENT	
				1000.290.420150.360.000	84.75
		1850015515		#5 TIRES X4	
				1000.290.420141.230.000	496.12
				Total :	827.27
6/20/2023	00612 RDO EQUIPMENT CO	P7003568		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	235.92
		P7113168		VEHICLE PARTS / REPAIRS	
				2513.370.460501.235.000	162.44

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6/20/2023	00612 RDO EQUIPMENT CO	(Continued) P7201068		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	162.44
				Total :	560.80
6/20/2023	00537 REDS TOWING INC	23-11544		TOWING SERVICE 2513.370.460501.235.000	170.50
				Total :	170.50
6/20/2023	17552 REINIGER, CORY	REIMB061123		CLOTHING ALLOWANCE 2513.370.460432.220.000	64.60
				Total :	64.60
6/20/2023	04811 REPUBLIC SERVICES #889	308890050468		MULTIPLE LOCATIONS 1000.300.420420.345.000 1000.246.430220.345.000 1000.300.429001.345.000 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	788.44 842.42 77.84 104.26 17.00 4,927.69 3,271.00 738.74
				Total :	10,767.39
6/20/2023	04811 REPUBLIC SERVICES #889	308890035520		SERVICES 6/1-6/30 2023 1221.370.460503.345.000	1,599.53
				Total :	1,599.53
6/20/2023	04811 REPUBLIC SERVICES #889	308890071423		PRKG COMMISSION/ PRKG GARAGE 7370.395.430266.345.717 7370.395.430266.345.000	555.01 516.02
				Total :	1,071.03
6/20/2023	04811 REPUBLIC SERVICES #889	308890041620		DUMP FEES	

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6/20/2023	04811 REPUBLIC SERVICES #889	(Continued)		2512.280.431400.310.000	39.51
				5450.334.430210.310.000	36.22
				5210.335.430510.310.000	223.88
				2512.280.430100.310.000	29.63
				Total :	329.24
6/20/2023	04811 REPUBLIC SERVICES #889	308890007286		SCOTT ST SRVCS 6/1-6/30 2023	
				1000.246.430220.345.000	295.09
				Total :	295.09
6/20/2023	04811 REPUBLIC SERVICES #889	308890151605		SERVICES 61/-6/30 2023	
				2513.370.460491.345.000	278.31
				Total :	278.31
6/20/2023	04811 REPUBLIC SERVICES #889	308890153908		SERVICES 6/1-6/30 2023	
				2513.370.460490.345.000	260.70
				Total :	260.70
6/20/2023	04811 REPUBLIC SERVICES #889	308890154997		435 RYMAN - 6/1-6/30 2023	
				1000.246.430220.345.000	123.28
				Total :	123.28
6/20/2023	04811 REPUBLIC SERVICES #889	308890057426		DUMPSTER RENTAL	
				1000.340.430920.345.000	85.25
				Total :	85.25
6/20/2023	23770 RITCHIE MANNING KAUTZ PLLP	03516		UNION NEGOTIATIONS MAY 2023	
				1000.290.420110.350.000	6,773.98
				Total :	6,773.98
6/20/2023	09888 RIVERA, ROBERT	REIMB061023		FY23 PARTIAL BOOT ALLOWANCE PI	
				5311.330.430640.220.000	199.95
				Total :	199.95
6/20/2023	00559 SELBYS	326991-000		EQUIPMENT RENTAL	
				5450.334.430246.360.000	202.30

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6/20/2023	00559 SELBYS	(Continued) 327424-000		LOCATE PAINT 5210.335.430550.220.000	413.28
				Total :	615.58
6/20/2023	10253 SHELL ENERGY NA LP	3690417		WWTP 5311.330.430640.341.000	2,484.42
				Total :	2,484.42
6/20/2023	21282 SONSALLA, REED	REIMB052523		REIMB SAFETY BOOTS R.SONSALLA/ 5210.335.430550.220.000	129.99
				Total :	129.99
6/20/2023	08956 SPLASH CAR WASH	2532		CAR WASH 1000.300.429001.230.000	13.00
				Total :	13.00
6/20/2023	00224 STATE OF MONTANA	MAY2023 MSLA		PRKG TICKETS- MAY 7370.395.430266.350.703	127.06
				Total :	127.06
6/20/2023	05526 SYSCO	443414354		SPLASH CONCESSIONS 2513.370.460477.220.000	2,431.65
				Total :	2,431.65
6/20/2023	09672 T2 SYSTEMS INC	IRIS0000121881		IRIS SRVC 6/1-6/30 2023 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
6/20/2023	04722 TEAR IT UP LLC	63097		DOCUMENT DESTRUCTION 1000.270.411125.350.000	59.80
		63172		DOCUMENT DESTRUCTION 1000.221.410810.350.000	49.00
				Total :	108.80
6/20/2023	00587 THATCHER COMPANY OF MT, INC	2023350101836		CHLORINE 5210.335.430530.220.000	9,384.68

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6/20/2023	00587 THATCHER COMPANY OF MT, INC	(Continued) 2023350101837		T-FLOC 5311.330.430640.220.000	8,778.00
				Total :	18,162.68
6/20/2023	22139 TORGERSONS LLC	P05715		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	530.00
				Total :	530.00
6/20/2023	00601 TOWNE MAILER INC	169373		JURY NOTICES 1000.230.410360.320.000 1000.230.410360.310.000	758.37 2,142.78
				Total :	2,901.15
6/20/2023	00609 TRI ARC INC	106217		WELDING SUPPLIES 7370.395.430266.360.000	101.85
				Total :	101.85
6/20/2023	23162 TRUCKPRO, LLC	311-0005030		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	48.88
				Total :	48.88
6/20/2023	23908 UGRIN ALEXANDER ZADICK, PC	33675		FILE#MI101-01-LEGAL SRVCS 1000.221.410810.350.000	654.00
				Total :	654.00
6/20/2023	01050 US BANK	6929574		MPC SERIES 2014 7371.395.490201.620.000	400.00
				Total :	400.00
6/20/2023	01050 US BANK	6937086		2008 A SIDEWALK/CURB PAYING AGI 3461.390.510100.620.000	400.00
				Total :	400.00
6/20/2023	00660 UTILITIES UNDERGROUND	3055230		UTILITY LOCATION SVS	

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6/20/2023	00660 UTILITIES UNDERGROUND	(Continued)			
				5210.335.430550.360.000	1,030.70
				5450.334.430210.360.000	79.29
				5311.330.430630.350.000	475.71
				Total :	1,585.70
6/20/2023	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES 04/28-05/27/23	
				5210.335.430510.344.000	2,412.60
				Total :	2,412.60
6/20/2023	00665 VERIZON WIRELESS	842388319-01		PWM CELL PHONES	
				2512.280.431400.344.000	1,002.55
				2512.280.430100.344.000	249.14
				5450.334.430210.344.000	328.60
				5210.335.430510.344.000	133.09
				5311.330.430610.344.000	79.82
				Total :	1,793.20
6/20/2023	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES APRIL 21-MAY :	
				5311.330.430630.344.000	526.96
				5311.330.430640.344.000	377.68
				5311.330.430660.344.000	139.23
				Total :	1,043.87
6/20/2023	00665 VERIZON WIRELESS	642421345-01		SRVCS 5/4-6/4 23-FY23 FINAL PYMT	
				1000.224.410580.344.000	537.47
				Total :	537.47
6/20/2023	00665 VERIZON WIRELESS	342475023-01		SRVCS APR11- MAY10 2023	
				7393.385.470210.344.000	50.30
				1000.321.431310.344.000	59.61
				1000.246.411810.344.000	158.83
				1000.220.410210.344.000	100.60
				1000.220.410250.344.000	50.30
				Total :	419.64
6/20/2023	13822 VERIZON WIRELESS - VSAT	9022322240		HIDTA #23-011 TRACKER	

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6/20/2023	13822 VERIZON WIRELESS - VSAT	(Continued)		2989.290.420198.360.000	205.00
				Total :	205.00
6/20/2023	13822 VERIZON WIRELESS - VSAT	9022325658		HIDTA #23-015 TRACKER	
				2989.290.420198.360.000	200.00
				Total :	200.00
6/20/2023	13822 VERIZON WIRELESS - VSAT	9022318703		HIDTA 2023-009 TRACKER	
				2989.290.420198.360.000	130.00
				Total :	130.00
6/20/2023	13822 VERIZON WIRELESS - VSAT	9022320234		HIDTA 23-008 TRACKER	
				2989.290.420198.360.000	125.00
				Total :	125.00
6/20/2023	13822 VERIZON WIRELESS - VSAT	9022318342		HIDTA #23-008	
				2989.290.420198.360.000	105.00
				Total :	105.00
6/20/2023	23489 WALKER CONSULTANTS	230087610005		MPC PRKG EXPANSION STUDY	
				7370.395.430266.350.000	14,632.50
				Total :	14,632.50
6/20/2023	01605 WESTERN EXCAVATING INC	PAYAPP 3		PAYAPP 3 PROJECT 2021-029	
				5210.335.430551.930.221	195,141.52
				Total :	195,141.52
6/20/2023	01605 WESTERN EXCAVATING INC	2123100-0001		WATER MAIN REPAIR 2249 DEARBOR	
				5210.335.430550.360.000	3,174.00
		2123600-0002		WATER MAIN REPAIR 709 SIMONS	
				5210.335.430550.360.000	3,956.00
		2123601-0002		WATER MAIN REPAIR 433 S 3RD ST	
				5210.335.430550.360.000	4,143.77
				Total :	11,273.77
6/20/2023	01303 WESTERN STATES FIRE PROTECTION	WSF526023		FIRE SPRINKLER SERVICE LABOR	

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6/20/2023	01303 WESTERN STATES FIRE PROTECTION	(Continued)			
		WSF527343		7370.395.430266.360.714 FIRE SPRINKLER SYSTEM LABOR	1,176.00
				7370.395.430266.360.712	840.00
				Total :	2,016.00
6/20/2023	00057 WGM GROUP INC	69050		ENGINEERING SERVICES	
		69069		5450.334.439001.930.419 WATER RIGHTS ASSISTANCE	11,701.85
				5210.335.430530.350.000	1,049.80
				Total :	12,751.65
6/20/2023	00057 WGM GROUP INC	68735/38749/38750		MRL TRIANGLE VCP-RP	
				2991.400.470730.700.000	4,040.81
				7393.385.470230.350.231	827.63
				Total :	4,868.44
6/20/2023	00800 WILLIAMS, JEREMY	REIMB051723		REIMBURSE CPAT SUPPLIES	
				1000.300.420460.220.000	28.29
				Total :	28.29
6/20/2023	18412 WOITH ENGINEERING INC	2021878		ENGINEERING FEES	
				5210.335.430551.930.231	467.90
				Total :	467.90
6/20/2023	14518 ZILLASTATE PM	MAY 301E MAIN		LIBRARY-301 E MAIN ST- MAY 2023	
				1251.246.430220.350.000	21,856.29
				1251.000.361006.00	-4,000.00
				Total :	17,856.29
6/20/2023	14518 ZILLASTATE PM	MAY 1919 NORTH		1919 NORTH AVE MAINT FEES	
				1251.246.430220.350.000	2,501.21
				1251.000.361005.00	-1,000.00
				Total :	1,501.21
6/20/2023	14518 ZILLASTATE PM	SHEC MAY		EMERGENCY SHELTER-SHEC FEES	
				1251.246.430220.350.000	1,250.00

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	14518 ZILLASTATE PM	(Continued)		Total :	1,250.00
172 Checks for bank code :	apbank			Bank total :	1,075,488.09