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Invoice List
CITY OF MISSOULA
January 31, 2023

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	23452 123 SEAMLESS GUTTERS LLC	001		FUEL CONTAINMENT BAY 5311.330.430660.360.000	310.00
		002		SW CORNER OF COMPOST BUILDIN 5311.330.430660.360.000	900.00
				Total :	1,210.00
1/31/2023	23453 A&E DESIGN	2206101		MPD FACILITIES PLANNING PROJEC 4023.390.420120.930.231	6,745.00
		2206102		MPD FACILITIES PLANNING - PROJE 4023.390.420120.930.231	6,727.50
		2206103		MPD FACILITIES PLANNING - PROJE 4023.390.420120.930.231	1,065.00
		2206104		MPD FACILITIES PLANNING - PROJE 4023.390.420120.930.231	3,807.50
				Total :	18,345.00
1/31/2023	22499 ACCURATE ELECTRIC INC	1073		WO 55500 FLOWMETER 5311.330.430640.360.000	127.50
		1074		TRUCK BARN LIGHTS PHOTO CELLS 5311.330.430630.360.000	358.20
		1075		WO 55189 BLOWER SENSOR 5311.330.430640.360.000	170.00
		1076		WO 55186 PURGE FAN REPLACEME 5311.330.430640.360.000	482.98
		1077		WO 55048 FERMENTER VALVE 5311.330.430640.360.000	570.60
		1078		WO 54211 ATLAS COPCO SWITCH 5311.330.430640.360.000	255.00
		1079		WO 53271 WFS PUMP BOARD 5311.330.430640.360.000	170.00
		1080		WO 53767 COMPACTOR STARTER 5311.330.430640.360.000	636.55
		1081		UNIT 364 REPAIR CONDUIT LINE TO 5311.330.430660.360.000	1,187.99

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	22499 ACCURATE ELECTRIC INC	(Continued)		Total :	3,958.82
1/31/2023	00004 ACE	235734586		PARTS FOR 105 2512.320.430251.230.000	266.96
		237264878		HARDWARE SUPPLIES 2513.370.460439.220.000	27.50
		237282669		HARDWARE SUPPLIES 1000.300.420460.220.000	39.98
		237284819		MARKING PAINT 1000.290.420150.220.000	19.98
		237285826		HARDWARE SUPPLIES 1000.246.431350.230.000	5.99
		237287234		HARDWARE SUPPLIES 2513.370.460501.220.000	122.65
		237292104		HARDWARE SUPPLIES 2513.370.460439.220.000	164.94
				Total :	648.00
1/31/2023	01489 ALLEGIANCE BENEFIT HEALTH INS	432866		HEALTH INSURANCE 6050.390.520800.353.000	109,419.00
				Total :	109,419.00
1/31/2023	06753 AMBIENTE H2O INC	V220971		WILO MIXER 5311.330.430643.930.000	8,517.14
				Total :	8,517.14
1/31/2023	01573 ANCHOR ELECTRIC INC	20466		ADD'L LIGHTING IN FLEET SHOP 1000.321.431330.360.000	2,301.00
				Total :	2,301.00
1/31/2023	19915 ANSER	5755-011823		ANSWERING SERVICE 5210.335.430510.310.000	487.00
				Total :	487.00
1/31/2023	12793 APPLIED CONCEPTS INC	412801		MOTORCYCLE LIDAR W/ HOLSTERS 4020.390.420291.940.000	5,629.00

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	12793 APPLIED CONCEPTS INC	(Continued)		Total :	5,629.00
1/31/2023	15413 ARNSON, CHAD	REIMBURSEMENT		REIMB FOR PRES GLASS LENS 1000.321.431330.220.000	400.00
				Total :	400.00
1/31/2023	00637 BAKER, GUY	TVLADV032723		WESTERN STATES INFO NETWORK 1000.290.420130.370.000	259.00
				Total :	259.00
1/31/2023	09988 BLACK KNIGHT SECURITY	20221252		PATROL 01/01/23-01/15/23 1000.250.459000.700.419	14,322.00
		20221256		PATROL STOP AND PATROL HOLIDAY 7370.395.430266.350.702	1,116.18
		20221266		PATROL 01/01-01/15 FORT & BWAY 1221.370.460503.350.000	218.42
				2513.370.460484.350.000	262.10
				Total :	15,918.70
1/31/2023	09277 BMI	1872055		BILL#46031057-FEES 1/23-12/23 2513.370.460441.500.000	755.10
				Total :	755.10
1/31/2023	00460 BOYCE LUMBER & DESIGN CENTER	2301-885724		PURCHASE OF LUMBER 2513.370.460501.220.000	835.68
				Total :	835.68
1/31/2023	11922 CALIPER CORPORATION	23239		CALIPER SUBSCRIPTION 2955.280.411070.330.000	1,500.00
				Total :	1,500.00
1/31/2023	00126 CARQUEST AUTO PARTS	2867-628501		AUTO PARTS 1000.340.430930.230.000	11.19
		2867-629004		GREASE GUN FOR 123 2512.320.430230.220.000	22.99
		2867-629326		AUTO PARTS 1000.340.430930.230.000	167.43

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	00126 CARQUEST AUTO PARTS	(Continued)		Total :	201.61
1/31/2023	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	61.35
				Total :	61.35
1/31/2023	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	46.57
				Total :	46.57
1/31/2023	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	46.57
				Total :	46.57
1/31/2023	17377 CINTAS	5141441303		FIRST AID SUPPLIES 2512.320.430210.220.000	48.57
				Total :	48.57
1/31/2023	15853 CIOX HEALTH	0399885183		VICTIM MEDICAL RECORDS 1000.270.411115.350.000	24.42
				Total :	24.42
1/31/2023	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	96.97
				1000.300.420420.340.000	19.30
				1000.300.420420.342.000	6.21
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	5.24
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	11.35
		157740259845		109 N CATLIN ST & FIRE 1000.246.430220.343.000	191.51
				1000.246.430220.340.000	17.89
				1000.246.430220.342.000	5.18
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	9.44

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1/31/2023	00312 CITY OF MISSOULA	(Continued)			
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	18.83
				5210.335.430520.342.000	4.31
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.33
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.46
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.29
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.29
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.33
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.42
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.42
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.31
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.31
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.38
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.38
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.38
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.33
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.31
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.31

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1/31/2023	00312 CITY OF MISSOULA	(Continued)			
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.29
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.63
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.31
		189665125526		6530 LINDA VISTA BLVD SE 2513.370.460501.342.000	4.40
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.38
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.34
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.38
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.38
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.29
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.42
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.33
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.31
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.29
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.29
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.29
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.31
		192025275068		390 RIMEL DR 5210.335.430520.342.000	4.29

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1/31/2023	00312 CITY OF MISSOULA	(Continued) 192030275068		507 SIMONS DR 5210.335.430520.342.000	4.29
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.34
				Total :	534.04
1/31/2023	00312 CITY OF MISSOULA	3015		FY23 COMMUNITY ENGAGMENT SR' 1000.250.419000.350.000	180.00
				Total :	180.00
1/31/2023	06215 COPPER STATE BOLT & NUT CO	I05387421		SHOP HARDWARE INVENTORY 5311.330.430640.230.000	188.39
				Total :	188.39
1/31/2023	15994 CORE & MAIN LP	S179289		EZ STREET ASPHALT 2512.320.430230.400.000	598.00
				Total :	598.00
1/31/2023	09668 COSTCARE, PLLC	19458		FIRE PHYSICALS 1000.300.420460.350.000	4,916.00
		19466		NEW HIRE PHYSICAL X3 1000.290.420110.350.000	1,269.00
				Total :	6,185.00
1/31/2023	02999 COSTCO, CAPITAL ONE COMMERCIAL-	MEMBERSHIP RENEWAL		2023 MEMBERSHIP RENEWAL 1000.240.410510.330.000	180.00
				Total :	180.00
1/31/2023	00216 CRAPO LTD	3803		WET SALT 2512.320.430251.220.000	10,850.40
				Total :	10,850.40
1/31/2023	00058 CULLIGAN WATER	0350264		WATER & SUPPLIES 5311.330.430650.230.000	187.00
		0350265		WATER & SUPPLIES 5311.330.430650.230.000	315.00

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1/31/2023	00058 CULLIGAN WATER	(Continued) 0350267		BREAKROOM FILTER REPLACEMEN 5311.330.430640.230.000	90.00
				Total :	592.00
1/31/2023	14660 DANA SAFETY SUPPLY INC	823655-A		GUN RACK 4020.390.420291.940.000	341.78
		827012-A		GUN RACK X2 4020.390.420291.940.000	673.51
				Total :	1,015.29
1/31/2023	07585 DAY, PHD, SUSAN	011823		PSYCHOLOGICAL EVALUATION-NEW 1000.290.420110.350.000	300.00
				Total :	300.00
1/31/2023	01231 DEPT OF ADMINISTRATION	SITSD515827		DIRECTORY SERVICES 12/1-12/31/22 1000.270.411125.330.000	30.50
				Total :	30.50
1/31/2023	00257 DEPT OF ENVIRONMENTAL QUALITY	5I2302575		CONNECTION FEES 5210.335.430510.350.000	55,922.00
		5I2303664		CONNECTION FEES PHANTOM HILL 5210.335.430510.350.000	440.00
				Total :	56,362.00
1/31/2023	00124 DEPT OF REVENUE	KNIFE RIVER		URDIII BURTON ST 7392.385.470230.930.000	254.13
				Total :	254.13
1/31/2023	00124 DEPT OF REVENUE	SHADOW ASPHALT		URDIII SOUTHERN SIDEWALK PROJ 7393.385.470230.930.000	163.99
				Total :	163.99
1/31/2023	05560 DEPT OF TRANSPORTATION	X562001000		LEASE MAURICE WELL SITE 5210.335.430530.530.000	1,200.00
				Total :	1,200.00

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1/31/2023	10203 DESTINATION MISSOULA	4146		TEAR-OFF CITY MAP SPONSORSHIP	
				2513.370.460490.330.000	184.00
				2513.370.460491.330.000	183.00
				1219.370.460441.330.000	183.00
				Total :	550.00
1/31/2023	08329 DIRECT AUTOMOTIVE	07FP0919		#64 BATTERY WARRANTY RETURN	
				1000.290.420150.230.000	-152.79
		07GP6469		#8041 CAR PARTS	
				1000.290.420110.230.000	376.38
				Total :	223.59
1/31/2023	00772 DJ&A PC	21221		ENGLAND BLVD DESIGN CHANGES	
				4035.280.430232.930.099	855.93
		21251		MRA URD III SOUTHERN SIDEWALKS	
				7393.385.470230.350.000	403.25
				Total :	1,259.18
1/31/2023	06121 DNRC	SULS23000099		RADIO TOWER LEASE AGREEMENT	
				5210.335.430530.530.000	2,612.36
				5311.330.430630.530.000	2,612.36
				Total :	5,224.72
1/31/2023	02815 DRS IMAGING	22-1299		NOTARY STAMP - MS	
				1000.290.420110.220.000	21.30
		23-171		INK STAMP	
				1000.290.420110.220.000	71.95
				Total :	93.25
1/31/2023	00719 DUSTBUSTERS INC	74711		FREEZGARD	
				2512.320.430251.220.000	9,165.61
		74712		FREEZGARD	
				2512.320.430251.220.000	8,732.95
		74713		FREEZGARD	
				2512.320.430251.220.000	8,400.14
		74714		FREEZGARD	
				2512.320.430251.220.000	8,749.59

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1/31/2023	00719 DUSTBUSTERS INC	(Continued)			
		74740		ICE KICKER SALT 2512.320.430251.220.000	3,765.55
		74741		ICE KICKER SALT 2512.320.430251.220.000	3,408.38
		74742		ICE KICKER SALT 2512.320.430251.220.000	3,247.26
		74743		ICE KICKER SALT 2512.320.430251.220.000	3,176.37
		74744		ICE KICKER SALT 2512.320.430251.220.000	3,657.74
		74745		ICE KICKER SALT 2512.320.430251.220.000	3,333.01
		74746		ICE KICKER SALT 2512.320.430251.220.000	3,625.72
				Total :	59,262.32
1/31/2023	18385 EAN SERVICES	31233758		CAR RENTAL101622-102122 EVANSV 1000.290.420130.370.000	243.40
		31914438		CAR RENTAL - CPTED CONFERENCE 1000.290.420130.370.000	225.97
				Total :	469.37
1/31/2023	14104 EDWARDS, ROBERT	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	131.63
				Total :	131.63
1/31/2023	00092 ENERGY LABORATORIES, INC.	529413		ANALYSIS OF OIL AT DAILY'S 5311.330.430650.350.000	142.00
		529415		WATER SAMPLING TESTING 5450.334.430246.350.000	664.00
				Total :	806.00
1/31/2023	05778 EQUIPMENT WATCH	77547616		SUBSCRIPTION - EXP 2/17/24 2512.320.430210.330.000	4,180.00

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	05778 EQUIPMENT WATCH	(Continued)		Total :	4,180.00
1/31/2023	13025 ERICKSON, DEVIN	TVLADV021423		MT CHILDRENS JUSTICE CONF 0214 1000.290.420130.370.000	160.00
				Total :	160.00
1/31/2023	00874 FASTENAL	MTMSL92521		SUPPLIES 7370.395.430266.230.000	380.00
		MTMSL92555		ICE MELT 2512.320.430251.220.000	3,800.00
		MTMSL92556		CREW OPERATING SUPPLIES 2512.320.430210.220.000	51.98
		MTMSL92626		EXTENSION CORDS FOR PLOWS 2512.320.430251.230.000	307.08
				Total :	4,539.06
1/31/2023	00108 FINEST OIL COMPANY	122366		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,810.08
		122401		RIB 15W 40 AND ROTARY PUMP 5311.330.430660.231.000	976.45
		122408		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,076.81
				Total :	3,863.34
1/31/2023	23457 FISHMAN, MIRA	011723		REPORT REFUND 22-51308 1000.000.342018.00	33.00
				Total :	33.00
1/31/2023	00691 GRAINGER INC	9560936453		PURCHASE OF GLOVES 1000.246.431350.220.000	126.77
		9570180241		AIR COMPRESSOR 1000.246.431350.230.000	589.37
				Total :	716.14
1/31/2023	00201 GREAT WESTERN PETROLEUM	348666		ROOTCUTTERS OIL BUCKET 5311.330.430630.230.000	127.70

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1/31/2023	00201 GREAT WESTERN PETROLEUM	(Continued) 373235		ROOTCUTTER OIL BUCKET 5311.330.430630.230.000	127.70
				Total :	255.40
1/31/2023	21832 GRIZZLY DISPOSAL & RECYCLING	396		RECYCLING 1221.370.460503.345.000 2513.370.460501.345.000	140.00 140.00
				Total :	280.00
1/31/2023	17851 HARRIS, JOSH	TVLADV021423		MT CHILDRENS JUSTICE CONF 0214 1000.290.420130.370.000	160.00
				Total :	160.00
1/31/2023	17985 HASH, RACHAEL	TVLADV021223		1ST REPONDER MENTAL HEALTH & 1000.290.420130.370.000	160.00
				Total :	160.00
1/31/2023	00233 HDR ENGINEERING INC	1200492797 1200493409		PRO SERVICES 11/27/22-12/31/22 7383.385.470230.350.000 PROF SERVICES 11/27/22-12/31-22 7392.385.470230.350.000	21,009.19 20,266.23
				Total :	41,275.42
1/31/2023	22121 HEALTHINVEST HRA PLAN	011323		HRA PLAN CONTRIBUTIONS 5210.335.430510.115.000	100.00
				Total :	100.00
1/31/2023	18983 HOLLY TRUITT CONSULTING	58		SERVICES 1000.250.450500.700.000	3,165.65
				Total :	3,165.65
1/31/2023	00123 HOME DEPOT CREDIT SERVICES	0023530		BUILDING MATERIALS 2513.370.460484.220.000	80.82
				Total :	80.82
1/31/2023	03669 HOMEWORD	AHTF-2023-1		FY23 HOMEWORD DRAW	

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1/31/2023	03669 HOMEWORD	(Continued)		2700.255.470265.700.000	3,750.00
				Total :	3,750.00
1/31/2023	10712 HORIZON COMMUNICATIONS	90801242023		ANSWERING SERVICE	
				5311.330.430630.350.000	340.42
		92401242023		ANSWERING SERVICE	
				5311.330.430630.350.000	106.00
				Total :	446.42
1/31/2023	06531 HOUSE OF CLEAN	604996112		CUSTODIAL SUPPLIES	
				2513.370.460490.232.000	373.58
		605001212		CUSTODIAL SUPPLIES	
				2513.370.460490.232.000	29.58
				Total :	403.16
1/31/2023	07969 HUUS, ROBERT	REIMBURSE010923		CLASS A HAT & EMS BINDER REFUN	
				1000.300.420460.220.000	90.00
				1000.300.420455.220.000	37.93
				Total :	127.93
1/31/2023	14423 INTERNATIONAL CODE COUNCIL INC	1001583848		FY23 CODE RESOURCE MATERIALS	
				2394.310.420500.380.000	213.00
		1001583849		FY23 CODE RESOURCE MATERIALS	
				2394.310.420500.380.000	35.75
		1001624261		FY23 CODE RESOURCE MATERIALS	
				2394.310.420500.380.000	138.00
				Total :	386.75
1/31/2023	19389 INVERNESS RESEARCH, INC	24948		MISSOULA NIH SEPA	
				1000.250.450500.700.000	1,797.25
				Total :	1,797.25
1/31/2023	05577 ISTATE TRUCK CENTER	C253176223:01		PARTS FOR 182/STOCK	
				2512.320.430251.230.000	103.30
		C253177271:01		PARTS FOR 142	
				2512.320.430251.230.000	163.69

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	05577 ISTATE TRUCK CENTER	(Continued)		Total :	266.99
1/31/2023	10838 JACKSON GROUP PETERBILT	5386M		WORK ON 173 2512.320.430230.360.000	199.80
				Total :	199.80
1/31/2023	00300 JCCS PC	871285		CLIENT#246656-PROFESSIONAL SV 7370.395.430266.350.700	1,120.00
				Total :	1,120.00
1/31/2023	21164 JOHNSON, GRAHM	REIMBURSE011823		CLOTHING ALLOWANCE 2513.370.460432.220.000	135.60
				Total :	135.60
1/31/2023	03027 KAMINSKY AND ASSOCIATES INC	2023-02-03		MANAGING FTO PROGRAMS 030623 1000.290.420130.370.000	350.00
				Total :	350.00
1/31/2023	14322 KENT D BRUCE CO	12685		#97 CONTROL BOARD FOR LIGHTBA 4020.390.420295.940.000	496.98
				Total :	496.98
1/31/2023	04246 KLAUITTER, JIM	TVLADV021423		MT CHILDRENS JUSTICE CONF 0214 1000.290.420130.370.000	160.00
				Total :	160.00
1/31/2023	00473 KLS HYDRAULICS	99197		FEMALE SWIVEL 5311.330.430630.230.000	7.47
				Total :	7.47
1/31/2023	00299 KNIFE RIVER	PAY APP4		BURTON ST IMRPOVEMENTS PROJE 7392.385.470230.930.000	25,158.38
				Total :	25,158.38
1/31/2023	15061 LATECH EQUIPMENT	221876-1		REPAIR INVENTORY 5311.330.430640.230.000	1,343.63
				Total :	1,343.63

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	00407 LEE ENTERPRISES	135990		SUSSEX CENTRAL ADVERTISING 5210.335.430551.930.223	59.00
				Total :	59.00
1/31/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101227332		PIERCE FIRETRK TIRES #8009 1000.300.420460.360.000	3,013.10
				Total :	3,013.10
1/31/2023	22326 LEYBA, SAM	TVLSET101522		WSTOA BASIC SWAT 100922-101522 1000.290.420130.370.000	6.66
				Total :	6.66
1/31/2023	13525 LIBERTY ART WORKS	13087		MEMORIAL AXES 1000.300.420460.220.000	1,245.00
				Total :	1,245.00
1/31/2023	05361 LIFE ASSIST INC	1283383		MEDICAL SUPPLIES 1000.300.420455.220.000	1,262.43
		1283700		MEDICAL SUPPLIES 1000.300.420455.220.000	280.54
				Total :	1,542.97
1/31/2023	01611 LITHIA MOTORS SUPPORT SERVICES	297548		#89 THERMOSTAT 1000.290.420150.230.000	54.50
		297703		#77 POWER STEERING FLUID X4 1000.290.420150.230.000	73.36
				Total :	127.86
1/31/2023	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420198.350.000	600.00
				1221.370.460503.344.000	1,312.00
				1000.224.410580.344.000	13,818.67
				Total :	15,730.67
1/31/2023	00366 MCAT	010123		QUARTERLY PAYMENT-JANUARY 20. 2389.390.411810.940.000	120,000.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00366 MCAT	(Continued)		Total :	120,000.00
1/31/2023	00041 MCCHD	7953		WATER TESTING 5210.335.430530.350.000	160.00
		7959		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	304.00
1/31/2023	10166 MICKELSON PLUMBING & HEATING	11518		ST 2 HVAC REPAIRS 1000.300.420420.360.000	130.00
				Total :	130.00
1/31/2023	06128 MID MOUNTAIN BOILER & STEAM	42		METHANE BOILER REPAIR 5311.330.430640.360.000	4,602.32
				Total :	4,602.32
1/31/2023	22193 MILES CITY COURT	REGISTRATION		JUDGE CLERK SPRING CONF 2023 1000.230.410360.380.000	675.00
				Total :	675.00
1/31/2023	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-6		HIDTA - COUNTY DETECTIVE HOURS 2989.290.420181.350.040	899.91
				Total :	899.91
1/31/2023	00236 MISSOULA COUNTY TREASURER	904		REIMB FOR JOINT PROGRAMS 1000.250.459000.700.419	393,395.72
				Total :	393,395.72
1/31/2023	00392 MISSOULA FIRE EQUIPMENT	26720		FIRE EXTQ/1ST AID SUPPLIES/EQUIP 1000.300.420460.360.000	910.00
				Total :	910.00
1/31/2023	06623 MISSOULA MIDTOWN ASSOCIATION	2023-56		2023 ASSOCIATION DUES 7393.385.470210.330.000	100.00
				Total :	100.00
1/31/2023	00393 MISSOULA MOTOR PARTS CO	632078		AUTO PARTS SUPPLIES 5450.334.430210.235.000	138.00

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1/31/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		636920		AUTO PARTS SUPPLIES 5450.334.430210.235.000	93.49
		647533		PARTS FOR 124 2512.320.430251.230.000	18.29
		647551		PARTS FOR 124 2512.320.430251.230.000	21.99
		648903		#72 HOSE ASSEMBLY 1000.290.420150.230.000	44.63
		649296		#89 WATER PUMP - SERP BELT 1000.290.420150.230.000	136.12
		649419		PARTS FOR 592 2512.280.430265.360.000	28.46
		649905		UNIT 329 AUTO PARTS SUPPLIES 5311.330.430630.235.000	4.44
		650677		#8041 POWER STEERING FLUID 1000.290.420110.230.000	28.00
		650996		#27 INJECTOR X3 1000.290.420110.230.000	190.95
		651160		AUTO PARTS SUPPLIES 1000.300.420460.230.000	290.21
		651203		AUTO PARTS 1000.340.430930.230.000	158.13
		651247		RETURN ON 108 & WATER 2512.320.430251.230.000	-33.60
				5210.335.430520.230.000	-36.73
		651408		AUTO PARTS SUPPLIES 5311.330.430630.235.000	50.40
		651437		AUTO PARTS SUPPLIES 5311.330.430630.235.000	3.84
		651543		#27 FOB BATTERY 1000.290.420110.230.000	8.99
		651734		PARTS FOR 139 2512.320.430251.230.000	29.35

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		651911		AUTO PARTS SUPPLIES 1000.300.420460.230.000	80.64
		653817		PARTS FOR 550 2512.280.430265.360.000	16.57
		654437		CORE DEPOSIT AND BATTERY 2512.280.430265.360.000	78.86
		654457		AUTO PARTS SUPPLIES 5311.330.430630.235.000	49.98
		654549		AUTO PARTS SUPPLIES 1000.321.431330.230.000	361.70
		654634		AUTO PARTS SUPPLIES 5450.334.430210.235.000	-138.00
		654767		PARTS FOR 130 2512.320.430251.230.000	15.99
				Total :	1,640.70
1/31/2023	00402 MISSOULA TEXTILE SERVICES	1593613		TEXTILE SERVICES 7370.395.430266.390.044	142.78
		1594946		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	60.26
		1595786		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1595804		TEXTILE SERVICES 1000.321.431330.220.000	172.75
		1595812		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1597163		TEXTILE SERVICES UNIFORMS AND 5311.330.430660.350.000	141.05
		1597164		TEXTILE SERVICES 5311.330.430640.350.000	112.13
		1598164		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
				Total :	739.40

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	00261 MLCT	ML00578		MONTHLY CONTRACT FEES SEPT-D 1000.220.410210.330.000 7393.385.470210.310.000	500.00 500.00
				Total :	1,000.00
1/31/2023	00698 MODERN MACHINERY	2873533 PS		SLUDGE CONVEYOR REPAIRS 5311.330.430640.230.000	472.57
				Total :	472.57
1/31/2023	00410 MONTANA BOLT INC	315838		DRILL BIT 1000.300.420460.230.000	39.00
				Total :	39.00
1/31/2023	20947 MONTANA MEDICAL TRANSCRIPTION	20230120-1		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	154.00
		20230120-2		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	560.00
				Total :	714.00
1/31/2023	12713 MONTANA PRIVATE RESERVE	117286		REHAB WATER 1000.300.420460.220.000	572.40
				Total :	572.40
1/31/2023	00420 MORRISON MAIERLE INC	000236052		PEL PUMP DESIGN SERVICES 5311.330.430640.350.000	833.89
				Total :	833.89
1/31/2023	21047 MOUNTAIN ALARM	3316200		MONITORING FEB 2023 2989.290.420198.500.000	74.30
				Total :	74.30
1/31/2023	00422 MOUNTAIN SUPPLY	9423058		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	250.20
		9423595		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	73.30
		9424365		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	81.55

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	00422 MOUNTAIN SUPPLY	(Continued)		Total :	405.05
1/31/2023	09274 MOUNTAIN WEST COOPERATIVE	454962		OPERATING PROPANE 2512.320.430230.220.000	6.97
		455071		OPERATING PROPANE 2512.320.430230.220.000	68.14
				Total :	75.11
1/31/2023	08518 MSU LOCAL GOVERNMENT CENTER	2335		REAL COLORS TRAINING 1000.240.410510.380.000	845.00
		2336		REAL COLORS TRAINING 1000.270.411120.380.000 1000.270.411125.370.000	800.00 165.00
				Total :	1,810.00
1/31/2023	15520 MTB MISSOULA	1210		Q3 MARSHALL MAINTENANCE 2513.370.460484.350.000	875.00
				Total :	875.00
1/31/2023	00885 MUNICIPAL COURT	DECEMBER 2022		DEC 2022 BANK ANALYSIS FEES 1000.230.410360.500.000	245.88
				Total :	245.88
1/31/2023	10125 MURDOCHS RANCH & HOME SUPPLY	28802/5		FLAG HOLDER 1000.300.420460.230.000	21.98
		28867/5		DOG FOOD 2390.290.420142.220.000	80.78
				Total :	102.76
1/31/2023	00429 NASH ENTERPRISES INC	10690		CITY CAMERA LOCATE 5311.330.430630.360.000	285.00
				Total :	285.00
1/31/2023	00436 NORCO, INC	36462344		FUEL CHARGE 2513.370.460490.230.000	210.13

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1/31/2023	00436 NORCO, INC	(Continued) 36676114		CYLINDER RENT 1000.300.420455.220.000	193.44
		36765459		1000.300.420460.360.000 FUEL CHARGE 2513.370.460490.230.000	12.09 331.93
				Total :	747.59
1/31/2023	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	7,408.54
		04086039		100 HICKORY ST 2513.370.460501.341.000	515.96
		04086062		UTILITY BILLS 2512.280.430263.341.000	5,282.48
				2512.280.430264.341.000	14.92
		0720786-3		SHAKESPEARE ST LIGHT 12/14-1/17 2512.320.430210.220.000	47.46
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.74
		0722518-8		435 RYMANT ST GMTR 1000.246.430220.341.000	3,733.20
		0722583-2		POLICE PARKG LOT 400 WHPS STEE 1000.246.430220.341.000	29.04
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	8,412.33
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	734.48
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	429.50
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	32.81
		1299523-9		140 W PINE ST 1000.246.430220.341.000	1,133.04
		1435593-7		MADISON ST BRIDGE 2513.370.460501.342.000	45.62

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		1932861-6		431 N HIGGINS STREET LIGHT	
				2512.280.430263.341.000	81.97
				2400.280.430263.341.000	737.76
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	7.57
		2116040-3		N 2ND ST & GREENOUGH DR LT	
				2513.370.460501.341.000	50.11
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	13.90
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	475.35
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	275.23
		3008620-1		1038 TOOLE AVE LIGHT	
				2512.280.430263.341.000	6.17
				2400.280.430263.341.000	55.57
		3153049-6		1175 CEDAR STREET	
				2512.280.430263.341.000	10.08
				2400.280.430263.341.000	90.69
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	34.46
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	57.80
		3391867-3		INT OF BROADWAY HIGGINS	
				2512.280.430263.341.000	8.50
				2400.280.430263.341.000	76.47
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	904.75
		3425733-7		12/16/22 - 1/18/23	
				2989.290.420198.360.000	350.88
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	1,070.01
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	794.91

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3628910-6		150 E FRONT	
				2512.280.430263.341.000	198.97
		3629565-7		321 W BROADWAY STREET SID 18	
				2512.280.430263.341.000	9.02
				2400.280.430263.341.000	81.14
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	66.58
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	128.34
		38584652		1337 W BROADWAY ST	
				5210.335.430530.341.000	506.95
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	60.93
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	9.99
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	95.52
		3900652-3		MARSHALL SKI AREA CHAIRLIFT SH	
				2513.370.460484.341.000	214.86
		3995768-3		515 BURTON STREET	
				2512.280.430263.341.000	12.57
				Total :	34,313.17
1/31/2023	00487 OFFICE CITY	25957-2		OFFICE SUPPLIES	
				7393.385.470210.210.000	32.99
		26208-0		OFFICE SUPPLIES	
				2513.370.460411.210.000	48.49
				Total :	81.48
1/31/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV111725		DECEMBER 2022 CONTRACT OVER/	
				5311.330.430610.360.000	62.97
		INV111846		OFFICE SUPPLIES	
				1000.270.411120.360.000	22.96
		INV111894		OFFICE SUPPLIES	
		7370.395.430266.320.000	30.94		

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1/31/2023	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV111897		OFFICE SUPPLIES 1000.230.410360.220.000	18.24
				Total :	135.11
1/31/2023	23456 ONEILL, CONNOR	REIMBURSEMENT		REIMBURSE AWWA EXAM PREP C.O 5210.335.430510.330.000	29.99
				Total :	29.99
1/31/2023	00495 OPPORTUNITY RESOURCES INC	68271		JANITORIAL SERVICES 1000.246.431350.360.000	1,732.51
		68273		JANITORIAL SERVICES 1000.246.431350.360.000	3,282.32
		68275		JANITORIAL SERVICES 1000.246.431350.360.000	10,576.42
		68278		JANITORIAL SERVICES 1000.246.460452.700.000	3,545.49
				Total :	19,136.74
1/31/2023	04887 OREILLY AUTO PARTS/FIRST CALL	6141-103476		#27 SENSOR 1000.290.420110.230.000	44.10
				Total :	44.10
1/31/2023	17855 PARKIN, ANTHONY	REIMBURSEMENT		CDL RENEWAL 2512.320.430210.220.000	67.47
				Total :	67.47
1/31/2023	00726 PARTNERSHIP HEALTH CENTER	REIMBURSEMENT		DEC 2022 MST REIMBURSEMENT 1000.300.429001.700.419	60,794.00
				Total :	60,794.00
1/31/2023	19249 PATHWAYS COMMUNITY NETWORK INS	4259		CIT - SERVICEPOINT ACCESS - JAN 2989.290.420000.220.000	150.00
		4260		QUARTERLY ENTRY BILLING/JAN-M/ 1000.250.450131.330.000	719.26
				Total :	869.26

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/31/2023	22400 PAYMENTUS CORPORATION	INV-15-130391		CREDIT CARD FEES	
				5210.335.510110.550.000	222.62
				5450.334.430210.550.000	17.13
				5311.330.510110.550.000	102.75
				Total :	342.50
1/31/2023	23454 PHILLIPS, ANDY	REIMBURSEMENT		FY23 BOOT ALLOWANCE	
				5311.330.430630.220.000	169.99
		REIMBURSEMENT 2		DOT PHYSICAL LIMIT \$100	
				5311.330.430630.220.000	100.00
				Total :	269.99
1/31/2023	22717 POMPS TIRE SERVICE INC	1850010015		UNIT 363 4 TIRES AND MOUNTING	
				5311.330.430660.235.000	13,000.00
		1850010073		#8041 ALIGNMENT	
				1000.290.420110.360.000	84.79
		1850010165		TIRES FOR 181	
				2512.320.430251.360.000	461.84
		1850010262		UNIT 339 REPAIR	
				5311.330.430630.235.000	1,461.60
				Total :	15,008.23
1/31/2023	15406 POTTER, JESSE	TVLADV021423		MT CHILDRENS JUSTICE CONF 0214	
				1000.290.420130.370.000	160.00
				Total :	160.00
1/31/2023	15284 POTTON, REBECCA	TVLADV020523		PVOC INSTRUCTOR 020523-021023	
				1000.290.420130.370.000	352.00
				Total :	352.00
1/31/2023	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X7	
				1000.290.420182.350.000	665.00
				Total :	665.00
1/31/2023	23455 PRYOR TOOLS	PTP-2298		RED HOT ROOT CUTTER	
				5311.330.430630.240.000	1,496.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	23455 PRYOR TOOLS	(Continued)		Total :	1,496.00
1/31/2023	00612 RDO EQUIPMENT CO	P6257968		CHAINSAW CHANIS 2513.370.460439.220.000	656.00
		P6297368		FORESTRY SUPPLIES 2513.370.460439.220.000	164.78
		P6297468		VEHICLE PARTS AND REPAIR 2513.370.460501.235.000	109.16
				Total :	929.94
1/31/2023	16270 REOTEMP INSTRUMENT CORPORATION	0357761-IN		4 SUPER DUTY WIRELESS PROBES 5311.330.430660.220.000	7,144.33
				Total :	7,144.33
1/31/2023	22421 REYNER, ANJI	TUITION REIMBURSE		TUITION REIMURSEMENT 1000.230.410360.380.000	500.00
				Total :	500.00
1/31/2023	22775 ROAM CONDO ASSOCIATION INC	3391		CHARGES 02/01/23-02/28/23 7370.395.430266.330.000	893.61
				Total :	893.61
1/31/2023	21501 ROCKY MTN INDUSTRIAL CONTROL	299		RESERVE ST LIFT STATION SYSTEM 5311.330.430630.360.000	142.50
		300		MASTAD LIFT STATION BREAKER 5311.330.430630.360.000	237.50
				Total :	380.00
1/31/2023	16867 RUGGED SCIENCE	005841		POLICE VEHICLE COMPUTER 4020.390.420291.940.000	3,190.00
				Total :	3,190.00
1/31/2023	00670 RUSSELL INDUSTRIES INC	146491-00		MANHOLE MONITOR 5311.330.430630.240.000	2,953.70
				Total :	2,953.70
1/31/2023	12900 SEAL ANALYTICAL	54143		SEAL WASH POT	

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1/31/2023	12900 SEAL ANALYTICAL	(Continued)		5311.330.430650.220.000	102.00
				Total :	102.00
1/31/2023	01516 SHADOW ASPHALT INC	PAY APP5		URD3 SOUTHERN SIDEWALK PROJE 7393.385.470230.930.000	16,235.05
				Total :	16,235.05
1/31/2023	00563 SHERWIN WILLIAMS CO	5533-6		PAINT GALLON CUSTOM MATCH 1000.246.431350.230.000	75.51
				Total :	75.51
1/31/2023	22176 SMARTCOVER SYSTEMS	23681		PARTIAL PAYMENT OF INVOICE PAR 5311.330.430630.240.000	20.00
				Total :	20.00
1/31/2023	15223 SOILTEST FARM CONSULTANTS INC	C22-1263		GCC 1 COMPOST TESTING 5311.330.430660.350.000	315.00
				Total :	315.00
1/31/2023	01207 SPOKANE HOUSE OF HOSE INC	978480		UNIT 335 JET HOSE 5311.330.430630.230.000	2,767.14
				Total :	2,767.14
1/31/2023	00597 STITCHES EMBROIDERY	29658		CLOTHING LOGOS 2394.310.420500.220.000	38.00
				Total :	38.00
1/31/2023	20414 STREANO, JENNIFER	REIMBURSE122222		TEAM BUILDING 1000.230.410360.220.000	158.85
				Total :	158.85
1/31/2023	19989 SUMMIT VALLEY TURF	4479		PLANT MATERIALS 1221.370.460503.220.000	216.00
				Total :	216.00
1/31/2023	03593 SUNSHINE FILTERS OF PINEALLAS	147148		AERATION BLOWERS FILTERS 5311.330.430640.220.000	1,537.22

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	03593 SUNSHINE FILTERS OF PINEALLAS	(Continued)		Total :	1,537.22
1/31/2023	03023 SWANSON, SWAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	9.26
				Total :	9.26
1/31/2023	12380 SYSTEMS NORTHWEST	13922		SECURITY CAMERAS INSTALLED 1219.370.460441.350.000	2,299.00
				Total :	2,299.00
1/31/2023	23458 THE GREATER GOOD TACTICAL	1200		FLASHLIGHT REPLACEMENT C36 1000.290.420150.220.000	114.45
				Total :	114.45
1/31/2023	22151 THORNOCK, TYLER	TVLADV020523		BASIC SWAT 020523-021123 MERIDI/	1,530.46
				1000.290.420130.370.000	1,530.46
				Total :	1,530.46
1/31/2023	22139 TORGERSONS LLC	P04500		UNIT 363 REMAN DEF MODULE 5311.330.430660.235.000	965.00
				Total :	965.00
1/31/2023	14806 TOWN & COUNTRY AUTO BODY	14610		2021 FORD F-450 REPAIRS #3140 1225.300.420460.220.000	2,390.58
				Total :	2,390.58
1/31/2023	00601 TOWNE MAILER INC	166694		MSO PARKING STATEMENTS 7370.395.430266.310.000	174.01
				Total :	174.01
1/31/2023	23162 TRUCKPRO, LLC	311-0002180		PARTS FOR 142 2512.320.430251.230.000	182.00
				Total :	182.00
1/31/2023	17905 UEC LLC	3010893		SCBA COMPRESSOR FILTER 1000.300.420460.220.000	94.90
				Total :	94.90

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1/31/2023	08704 ULINE	158878298		SUPPLIES 1000.340.430930.220.000	606.45
				Total :	606.45
1/31/2023	01430 USA BLUEBOOK	220684		LEADER HOSE 5311.330.430630.230.000	209.89
		225249		LEADER HOSE 5311.330.430630.230.000	214.35
		230638		PRICE ADJUSTMENT FOR INV 22068 5311.330.430630.230.000	-32.00
				Total :	392.24
1/31/2023	04164 USPS	9710486		POSTAGE 2955.280.411080.330.000	25.00
				Total :	25.00
1/31/2023	00665 VERIZON WIRELESS	570631546-01		DEC 14 - JAN 13 2023 - NASPO 1000.290.420110.344.000	5,053.14
				Total :	5,053.14
1/31/2023	00665 VERIZON WIRELESS	671100517-01		CHARGES DEC04-JAN 03 1219.370.460441.344.000	26.15
				2513.370.460410.344.000	51.58
				2513.370.460411.344.000	128.79
				2513.370.460441.344.000	140.34
				2513.370.460470.344.000	229.38
				2513.370.460471.344.000	51.58
				2513.370.460476.344.000	77.47
				2513.370.460490.344.000	286.39
				2513.370.460491.344.000	26.15
				Total :	1,017.83
1/31/2023	00665 VERIZON WIRELESS	342422395-01		CHARGES DEC02- JAN 01 2394.310.420500.344.000	662.72
				1000.250.411050.344.000	150.99
				1000.250.411055.344.000	150.99
				1000.250.450131.210.000	50.33

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	00665 VERIZON WIRELESS	(Continued)		Total :	1,015.03
1/31/2023	00665 VERIZON WIRELESS	642534543-01		CHARGES 11/24/22-12/23/22 7370.395.430266.344.000	424.46
				Total :	424.46
1/31/2023	00665 VERIZON WIRELESS	342475023-01		CHARGES DEC11-JAN10 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	50.33 59.64 158.92 100.66 50.33
				Total :	419.88
1/31/2023	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 12/10-1/9 2512.320.430210.344.000	156.90
				Total :	156.90
1/31/2023	00665 VERIZON WIRELESS	671100517-05		CHARGES 12/04/22-01/03/23 1000.221.469005.220.419	40.01
				Total :	40.01
1/31/2023	00682 WESTERN STATES EQUIPMENT CO	IN002263381		PARTS FOR 154 2512.320.430251.230.000	127.08
		IN002270859		SERVICE GENERATOR 5210.335.430550.360.000	486.20
		IN002275170		WALDO LIFT STATION 5311.330.430630.230.000 5311.330.430630.360.000	204.34 684.17
		IN002275171		MASTAD LIFT STATION BATTERY 5311.330.430630.230.000 5311.330.430630.360.000	16.30 277.50
				Total :	1,795.59
1/31/2023	01303 WESTERN STATES FIRE PROTECTION	WSF481673		ST 1 BACK FLOW REPAIRS 1000.300.420420.360.000	294.00

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	01303 WESTERN STATES FIRE PROTECTION	(Continued)		Total :	294.00
1/31/2023	00057 WGM GROUP INC	67920		BROWNFIELDS CONTRACT SRVCS 2991.400.470715.700.000	25,980.70
				Total :	25,980.70
1/31/2023	22327 WOODS, TYLER	TVLADV021923		PVOC 021923-022423 HELENA MT - C 1000.290.420130.370.000	352.00
				Total :	352.00
1/31/2023	23459 WRIGHT, DAVID	TVLADV020523		BASIC SWAT 020523-021123 MERIDI/	383.50
				1000.290.420130.370.000	383.50
				Total :	383.50
1/31/2023	10582 XEROX CORPORATION	017904500		COPIES	19.85
				1000.220.410210.360.000	19.85
				Total :	19.85
1/31/2023	08888 YRC FREIGHT	624-938077-3		FREIGHT COMPRESSOR RETURN	511.00
				5311.330.430640.310.000	511.00
				Total :	511.00
167 Checks for bank code : apbank				Bank total :	1,183,229.01