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Invoice List
CITY OF MISSOULA
March 21, 2023

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/21/2023	04486 2M COMPANY INC	203015686-00		ICE MELT 2513.370.460501.220.000	348.00
				Total :	348.00
3/21/2023	22913 3 RIVERS LANDWORKS LLC	PAY APP #1		SLEEPY INN CONTRACT 02/1-02/28/2 7392.385.470270.930.000 2991.400.470725.700.000	15,799.43 24,265.96
				Total :	40,065.39
3/21/2023	00001 4G PLUMBING & HEATING	3791		PULL BOOSTER PUMP 5210.335.430530.360.000	700.15
		3792		REPAIR BOOSTER PUMP 5210.335.430530.360.000	1,530.97
				Total :	2,231.12
3/21/2023	00004 ACE	235750424		HARDWARE SUPPLIES 1000.300.420410.210.000	29.99
		237300953		SUPPLIES 1000.340.430930.220.000	65.95
		237334564		HARDWARE SUPPLIES 2513.370.460501.220.000	238.67
		237335535		HARDWARE SUPPLIES 1000.300.429001.220.000	58.94
		237342134		HARDWARE SUPPLIES 1000.300.429001.220.000	149.98
		237342251		RETURNED MICROWAVE 1000.300.429001.220.000	-119.99
		237346545		HARDWARE SUPPLIES 4030.390.430001.940.000	137.38
				Total :	560.92
3/21/2023	00207 ALKO SUPPLY LLC	15272		MISC MATERIALS 7370.395.430266.220.000	101.70
				Total :	101.70

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3/21/2023	23575 ALLEN, SARAH	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00185 ALPHAGRAPHICS MISSOULA	87312		BUSINESS CARDS FOR CHRIS FUCHS 5210.335.430510.210.000	22.48
				5311.330.430610.210.000	9.99
				5450.334.430210.210.000	17.48
		87314		BUSSINESS CARDS 5450.334.430210.210.000	149.85
				Total :	199.80
3/21/2023	19810 AMERICAN SHOOTERS LAS VEGAS	418539		AMMO 1000.290.420150.220.000	2,205.00
				Total :	2,205.00
3/21/2023	01573 ANCHOR ELECTRIC INC	20694		ELECTRICAL SERVICES 1000.246.431350.360.000	560.41
		20840		MATERIAL/LABOR 7392.385.470230.930.000	783.00
				Total :	1,343.41
3/21/2023	00030 APWA	207		APWA MEMBERSHIP RENEWAL 2512.320.430210.330.000	201.00
				5311.330.430610.330.000	281.40
				2512.280.431400.330.000	603.00
				2512.280.430100.330.000	603.00
				5210.335.430510.330.000	100.50
				5450.334.430210.330.000	20.10
				Total :	1,809.00
3/21/2023	10376 ARTISTIC BRONZE INC	29849		CAST BRONZE PLAQUE 2513.370.460484.220.000	425.00
				Total :	425.00
3/21/2023	09863 BASOLO AUTO BODY & PAINT	6189		REPAIR ACCIDENTAL SIGN DAMAGE 1000.321.431330.350.000	967.40

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	09863 BASOLO AUTO BODY & PAINT	(Continued)		Total :	967.40
3/21/2023	00802 BATTERIES PLUS BULBS	P60641918		BATTERIES X5 2512.280.430250.360.000	127.00
		P60645565		BATTERIES 5210.335.430550.220.000	69.00
				Total :	196.00
3/21/2023	23576 BAUER, FAITH	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00033 BIG BEAR SIGN CO INC	2023-329		SIGNS PUBLIC OUTREACH 5450.334.430210.390.000	49.00
				Total :	49.00
3/21/2023	02996 BIG SKY KUBOTA LLC	01-79013		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	59.46
				Total :	59.46
3/21/2023	19390 BILBREY, MEAGAN	TVLSET012723		LEVEL III NEGOTIATOR 012223-012723 1000.290.420130.370.000	-62.66
		TVLSET030823		FTO MGMT 030523-030823 BILLINGS 1000.290.420130.370.000	206.50
		TVLSET111822		CRISIS NEGOTIATION CONF 111322- 1000.290.420130.370.000	30.00
				Total :	173.84
3/21/2023	09988 BLACK KNIGHT SECURITY	20221322		PATROL STOP 02/01/23-02/15/23 1221.370.460503.350.000	197.60
				2513.370.460484.350.000	237.12
		20221339		STANDING GUARD 02/16/23-02/28/23 1000.250.459000.700.419	14,476.00
		20221346		PATROL STOP 02/16/23-02/28/23 7370.395.430266.350.702	973.08
				Total :	15,883.80

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/21/2023	06794 BLODGETT MARKETING	4823		SEPT TARGET DISPLAY ADVERTISIN	
				2513.370.460441.330.000	250.00
		4848		2513.370.460490.330.000	250.00
				OCT TARGET DISLPLAY ADVERTISIN	
				2513.370.460441.330.000	250.00
				2513.370.460490.330.000	250.00
		4874		NOV TARGET DISPLAY ADVERTISINC	
				2513.370.460441.330.000	250.00
				2513.370.460490.330.000	250.00
		4899		DEC ADVERTISG/WINTER REC GUID	
				2513.370.460441.330.000	350.00
				2513.370.460490.330.000	250.00
		4921		JAN TARGET DISPLAY ADVERTISING	
				2513.370.460441.330.000	500.00
		4941		FEB TARGET DISPLAY ADVERTISING	
				2513.370.460441.330.000	250.00
				2513.370.460490.330.000	250.00
Total :				3,100.00	
3/21/2023	00268 BMC	72617563-00		BARRICADE SUPPLIES	
				2512.320.430230.220.000	902.80
				Total :	902.80
3/21/2023	00460 BOYCE LUMBER & DESIGN CENTER	2303-901093		LUMBER/SMALL TOOLS	
				2513.370.460501.220.000	138.69
				Total :	138.69
3/21/2023	20119 BUTTERFIELD, CARVER	REIMB1		REIMB FOR CAR WASH	
				5450.334.430210.235.000	13.00
				Total :	13.00
3/21/2023	23605 CAHILL, AMANDA	REFUND		REFUND	
				1000.000.341010.00	225.00
				Total :	225.00
3/21/2023	05994 CASTONGUAY, RANDY	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	75.05

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	05994 CASTONGUAY, RANDY	(Continued)		Total :	75.05
3/21/2023	23577 CAUTHRON, ROBERTA	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	16798 CENTURYLINK	4065430851394		NETWORK SERVICE 2513.370.460490.344.000	104.84
				Total :	104.84
3/21/2023	16798 CENTURYLINK	4065432358131		NETWORK SERVICE 1000.224.410580.344.000	52.42
				Total :	52.42
3/21/2023	16798 CENTURYLINK	4065432703997		NETWORK SERVICE 1221.370.460503.344.000	52.42
				Total :	52.42
3/21/2023	16798 CENTURYLINK	4065426589618		NETWORK SERVICE 1000.224.410580.344.000	46.57
				Total :	46.57
3/21/2023	23115 CENTURYLINK	333182355		INTERNET SERVICE 5210.335.430510.310.000	262.60
				Total :	262.60
3/21/2023	11238 CHARTER COMMUNICATIONS	8313200411356406		ICAC - INTERNET 3/4/23 - 4/3/23 2989.290.420160.350.000	158.92
				Total :	158.92
3/21/2023	17377 CINTAS	5149289790		FIRST AID SUPPLIES 1000.246.431350.220.000	124.76
		5149501996		FIRST AID SUPPLIES 1000.246.431350.220.000	114.01
				Total :	238.77
3/21/2023	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.77

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3/21/2023	00312 CITY OF MISSOULA	(Continued)			
		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
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.20
		064429125526		ANTHONY LN IRR RIVER PINES 2513.370.460501.342.000	4.99
		068248127692		625 E PINE ST 1000.300.420420.343.000	164.87
				1000.300.420420.340.000	33.54
				1000.300.420420.342.000	8.57
		069172134171		1305 SCOTT ST +FIRE B 1000.246.430220.343.000	109.69
				1000.246.430220.340.000	39.06
				1000.246.430220.342.000	11.60
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	28.63
		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
		100840125526		3001 BANCROFT ST POOL/SPLASH 2513.370.460491.343.000	14.62
		101760125526		600 CREGG LN +FIRE/POOL 2513.370.460490.343.000	1,365.67
		149600249987		2705 CCC RD 1221.370.460503.343.000	27.24
				2513.370.460501.340.000	20.36
		149605249987		2500 CCC RD 1221.370.460503.343.000	49.86
				2513.370.460501.342.000	26.79

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3/21/2023	00312 CITY OF MISSOULA	(Continued)			
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	19.06
		156570125526		3005 SOUTH AVE W IRR PLAYGROU	
				1221.370.460503.343.000	43.62
				2513.370.460501.340.000	5.94
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	133.67
		156585125526		3219 FORT MSLA RD IRR	
				1221.370.460503.343.000	88.69
				2513.370.460501.340.000	9.62
				2513.370.460501.342.000	7.29
		156590249987		3245 FORT MSLA RD	
				1221.370.460503.343.000	19.06
		156595125526		3251 FORT MSLA RD RESTROOM	
				1221.370.460503.343.000	19.06
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	26.79
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.62
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.62
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.62
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.62
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.86
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.62
		190360125526		PARK W RUSSELL PARK SW	
				2513.370.460501.342.000	4.96
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.62

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	00312 CITY OF MISSOULA	(Continued)		Total :	2,547.52
3/21/2023	18861 CMS LLC	CMISS-1019		UNION MARKET STUDY 1000.221.410810.350.000	3,593.75
				Total :	3,593.75
3/21/2023	15994 CORE & MAIN LP	S325467		SPA REPAIR PART 2513.370.460490.232.000	378.29
		S407137		GLOVES 5210.335.430550.220.000	26.16
		S411034		EZ STREET ASPHALT 2512.320.430230.400.000	4,140.00
		S462186		HYDRANT REPAIR KIT 5210.335.430550.230.000	948.32
		S477678		TOOLS 5210.335.430550.220.000	235.74
		S479578		LOCATE PAINT 5210.335.430550.220.000	201.60
		S480916		HYDRANT PAINT 5210.335.430550.220.000	190.40
		S483616		HARD HAT 5210.335.430550.220.000	20.19
				Total :	6,140.70
3/21/2023	00216 CRAPO LTD	29899		WET SALT 2512.320.430251.220.000	5,899.50
				Total :	5,899.50
3/21/2023	01280 CREATIVE PAINT & GLASS	29855		TRANSACTION WINDOW UNINSTALL 1000.290.420110.350.000	930.00
				Total :	930.00
3/21/2023	17499 DAKOTA PLAYGROUND	302795		PLAYGROUND PARTS 2513.370.460400.930.000	829.36
				Total :	829.36
3/21/2023	07585 DAY, PHD, SUSAN	031023		NEW HIRE - PSYCH EVAL	

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3/21/2023	07585 DAY, PHD, SUSAN	(Continued)		1000.290.420110.350.000	300.00
				Total :	300.00
3/21/2023	23578 DECKER, QUINTON	JURY DUTY		JURY DUTY 03/09/2023	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	15029 DELL MARKETING LP	10644556381		MOBILE PRECISION WORKSTATION	
				2512.280.431400.220.000	1,269.93
		10658038529		PRECISION TOWER NEW PC-JOHNS	
				2513.370.460484.220.000	1,561.70
		60135036298		RETURNED UTILITY EIT LAPTOP	
				2512.280.431400.220.000	-1,269.93
				Total :	1,561.70
3/21/2023	01231 DEPT OF ADMINISTRATION	023201		AFR FILING FEE FY2022	
				1000.240.410510.330.000	3,000.00
				Total :	3,000.00
3/21/2023	01231 DEPT OF ADMINISTRATION	3363201		MPC AFR FILING FEE FY2022	
				7370.395.430266.350.000	1,300.00
				Total :	1,300.00
3/21/2023	01231 DEPT OF ADMINISTRATION	SITSD519015		DIRECTORY SERVICES	
				1000.270.411125.330.000	30.50
				Total :	30.50
3/21/2023	00361 DEPT OF LABOR & INDUSTRY	24452		BOILER#24452 2010-BOIL-MTN-0063	
				2513.370.460490.330.000	36.00
				Total :	36.00
3/21/2023	00361 DEPT OF LABOR & INDUSTRY	24453		BOILER# 24453 2010-BOIL-MTN-0063	
				2513.370.460490.330.000	36.00
				Total :	36.00
3/21/2023	00361 DEPT OF LABOR & INDUSTRY	24454		BOILER# 24454 2010-BOIL-MTN-0063	

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3/21/2023	00361 DEPT OF LABOR & INDUSTRY	(Continued)		2513.370.460490.330.000	36.00
				Total :	36.00
3/21/2023	00124 DEPT OF REVENUE	GRT ON PAY APP #1		SLEEPY INN CONTRACT 2/1/23-2/28/ 7392.385.470270.930.000	159.59
				2991.400.470725.700.000	245.11
				Total :	404.70
3/21/2023	10189 DOYLE, DAN	031023		POLICE COMMISSION FEE - HEARIN 1000.290.420110.350.000	10.00
				Total :	10.00
3/21/2023	00719 DUSTBUSTERS INC	75534		FREEZGARD 2512.320.430251.220.000	9,539.44
		75600		ICE KICKER 2512.320.430251.220.000	3,456.50
				Total :	12,995.94
3/21/2023	07888 EDGELL BUILDING	PROJECT CLOSEOUT		SCOTT ST VILLAGE-PHASE 3-TIF GF 7397.385.470230.700.000	74,469.00
				Total :	74,469.00
3/21/2023	00088 ELECTRO CONTROLS INC	32893		ELECTRICAL REPAIRS 2513.370.460490.360.000	2,632.43
		33156		TECHNICIAN PREMIUM TIME 2513.370.460490.360.000	702.50
		33208		ELECTRICAL REPAIRS 2513.370.460490.360.000	579.98
				Total :	3,914.91
3/21/2023	00092 ENERGY LABORATORIES, INC.	537675		FEBRUARY 2023 METALS ANALYSIS 5311.330.430650.350.000	408.00
				Total :	408.00
3/21/2023	23572 ENVIRONMENTAL SVCS LLC(AE2S), ADVAN	86150		CONSULTING SERVICES 2512.280.431400.350.000	5,787.75

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	23572 ENVIRONMENTAL SVCS LLC(AE2S), AI	(Continued)		Total :	5,787.75
3/21/2023	00874 FASTENAL	MTMSL93251		KIOSK MATERIALS 4083.370.460523.930.211	39.38
		MTMSL93462		KIOSK MATERIALS 4083.370.460523.930.211	31.36
		MTMSL93799		MISC HARDWARE 2513.370.460501.220.000	37.83
		MTMSL94124		OPERATING SUPPLIES 2512.320.430210.220.000	311.78
		MTMSL94125		OPERATING SUPPLIES 2512.320.430210.220.000	269.83
		MTMSL94255		OPERATING SUPPLIES GLOVES 2512.320.430210.220.000	335.76
				Total :	1,025.94
3/21/2023	05793 FENCECRAFTERS MISSOULA INC	23016		HICKORY SHOP FENCING 2513.370.460501.350.000	1,450.00
				Total :	1,450.00
3/21/2023	04219 FERGUSON ENTERPRISES LLC	1262431		PLUMBING SUPPLIES/FIXTURES 2513.370.460501.220.000	109.94
				Total :	109.94
3/21/2023	23579 FIFE, MATTHEW	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00108 FINEST OIL COMPANY	122731		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,576.35
				Total :	2,576.35
3/21/2023	22287 FISHERS TECHNOLOGY	1138531		INK METERING 1000.221.410810.320.000	104.80
		1142533		COPIER 2513.370.460432.350.000	53.56

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	22287 FISHERS TECHNOLOGY	(Continued)		Total :	158.36
3/21/2023	16718 FLEMING, LISAANN	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	23608 FLOR, TERESA	REIMBURSE030823		MEETING SUPPLIES 1000.250.410124.700.015 1000.250.410124.700.010	13.38 13.38
				Total :	26.76
3/21/2023	05350 G W INC	1208624		RIFLE FOR MOTORS X2 4020.390.420291.940.000	1,600.00
				Total :	1,600.00
3/21/2023	23580 GILDER, CLAIRE	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00217 GRIZZLY SECURITY	131239		ARMORED CAR SERVICE 1000.240.410510.350.000 2513.370.460490.350.000	338.14 338.14
				Total :	676.28
3/21/2023	22121 HEALTHINVEST HRA PLAN	YD20433		MONTHLY HRA FEES 5210.335.430510.115.000	100.00
				Total :	100.00
3/21/2023	13316 HESS, JORDAN	TVLSET021423		TRAVEL SETTLEMENT 02/14/23 1000.220.410210.370.000	151.00
				Total :	151.00
3/21/2023	00626 HOFFMAN, SCOTT	RECON030723		TVL CASH RECONCILIATION -- THOF 1000.290.420130.370.000	842.35
				Total :	842.35
3/21/2023	00123 HOME DEPOT CREDIT SERVICES	1627176		PAINTING SUPPLIES 1000.246.431350.230.000	216.76

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3/21/2023	00123 HOME DEPOT CREDIT SERVICES	(Continued) 2614705		LIGHT FIXTURE 1000.246.431350.230.000	38.06
				Total :	254.82
3/21/2023	06531 HOUSE OF CLEAN	605050573		CUSTODIAL SUPPLIES 1221.370.460503.220.000	2,333.57
		800619656		RETURNED DOG MITTN BAGS 2513.370.460501.220.000	-1,178.60
				Total :	1,154.97
3/21/2023	01771 HUGHES, GORDY	TVLSET030323		TRAVEL SETTLEMENT 03/03/23 4020.390.420302.940.000	222.00
				Total :	222.00
3/21/2023	19902 INK SHED MERCH	2556		LOGO WEAR/ STAFF SUPPLIES 2513.370.460432.350.000	175.00
				2513.370.460484.350.000	20.00
				Total :	195.00
3/21/2023	10962 INSPIRING DEVELOPMENT LLC	APRIL 2023 RENT		APRIL 2023 RENT 2989.290.420198.500.000	7,500.00
				2919.290.420142.500.000	2,000.00
				Total :	9,500.00
3/21/2023	18228 IRON HORSE TOWING	1627		PARTS/REPAIR CONTROLLER 22695 2513.370.460501.235.000	375.00
		77146		AV CAMPER 2023-6202 1000.290.420154.350.000	487.50
		77279		AV CAMPER 2023-6202 1000.290.420154.350.000	487.50
				Total :	1,350.00
3/21/2023	17177 IRON MOUNTAIN	99D6677		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	1,384.83
				Total :	1,384.83

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3/21/2023	07020 IT STARTS WITH ME	230225 MSLA		BASIC MEDICAL +PSA VACCINATION 6050.390.520800.352.000	8,012.00
				Total :	8,012.00
3/21/2023	22912 JG RESEARCH AND EVALUATION	1393		FY23 CONSULTANT SERVICES 1000.250.459000.350.000	10,000.00
				Total :	10,000.00
3/21/2023	00472 JOHNSTONE SUPPLY	2143593		THERMOSTAT FOR PD CATLIN GATE 1000.246.431350.230.000	154.50
				Total :	154.50
3/21/2023	03027 KAMINSKY AND ASSOCIATES INC	2023-07-11		FTO COURSE 051523-051923 BILLIN 1000.290.420130.370.000	800.00
				Total :	800.00
3/21/2023	23491 KCOE ISOM LLP	KC182577		AUDITED FINANCIAL STMTS JUNE 20 7393.385.470210.350.000	250.00
				Total :	250.00
3/21/2023	00473 KLS HYDRAULICS	99744		PARTS/REPAIR SUN CART VALVE 2513.370.460501.235.000	87.86
				Total :	87.86
3/21/2023	00299 KNIFE RIVER	21748-A		EXCAVATION WORK N RUSSELL 5210.335.430550.360.000	3,850.60
		21748-B		EXCAVATION WORK THAMES 5210.335.430550.360.000	2,902.63
		21748-C		EXCAVATION WORK E BROADWAY 5210.335.430550.360.000	2,200.35
		21748-D		EXCAVATION WORK BEN HOGAN 5210.335.430550.360.000	2,626.15
				Total :	11,579.73
3/21/2023	01890 KROLL, JEFF	REIMBURSE031023		OFFICE SUPPLIES REIMBURSEMENT 1000.300.420420.210.000	520.64
				2988.300.420460.220.000	145.00

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	01890 KROLL, JEFF	(Continued)		Total :	665.64
3/21/2023	19541 LAWN WORKS & LANDSCAPE SOLUTIO	9421		SNOW REMOVAL-SIDEWALK 2/17/23 1000.250.411055.350.000	105.00
				Total :	105.00
3/21/2023	00336 LAWSON PRODUCTS INC	9310414742		OPERATING SUPPLIES 2512.280.430270.230.000	604.82
				Total :	604.82
3/21/2023	23585 LEBEAU, SIMON	REFUND		REFUND WATER 155 N EASY ST 5210.000.343021.00	100.00
				Total :	100.00
3/21/2023	00407 LEE ENTERPRISES	102-60130196		MISSOULIAN ADVERTISING 5210.335.430551.930.231 2955.280.411070.330.000	130.00 70.00
				Total :	200.00
3/21/2023	23584 LEONARD, JASON	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101238935		BATTERY 5210.335.430520.230.000	200.73
				Total :	200.73
3/21/2023	05361 LIFE ASSIST INC	1299706		MEDICAL SUPPLIES/ START KITS 1000.300.420455.220.000	526.50
				Total :	526.50
3/21/2023	01611 LITHIA MOTORS SUPPORT SERVICES	299441		#65 SWAY BAR LINK X2 1000.290.420150.230.000	96.96
		480147		#71 TRANSMISSION REPAIR 1000.290.420150.360.000	411.90
				Total :	508.86
3/21/2023	23571 MARTIN, BOB	REIMBURSE110922		SNACKS FOR LT MEETING	

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3/21/2023	23571 MARTIN, BOB	(Continued)		1000.250.410124.700.016	13.96
				Total :	13.96
3/21/2023	17587 MARTIN, JASON	REIMBURSEMENT		REIMB BOOT PURCHASE FY23 5210.335.430550.220.000	160.00
				Total :	160.00
3/21/2023	23581 MARTIN, LINDSAY	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	21006 MC ELECTRIC VEHICLES	537		LITHIUM BATTERY PACK 7370.395.430266.360.716	11,567.11
				Total :	11,567.11
3/21/2023	00041 MCCHD	8050		WATER TESTING 5210.335.430530.350.000	80.00
		8055		WATER TESTING 5210.335.430530.350.000	128.00
		8057		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	320.00
3/21/2023	22425 MCDONNELL, GREGORY	SUBJUDGE		DEPT3JUDGE PRO TEMP 3/9/23 2 HF 1000.230.410360.350.000	68.42
				Total :	68.42
3/21/2023	12899 MEYER, JIM	APRIL2023 RENT		414 RYMAN ST- APRIL 2023 RENT 1000.245.410810.530.000	7,113.65
				Total :	7,113.65
3/21/2023	12899 MEYER, JIM	APR23 RENT		400 RYMAN/198 W PINE-APR23 REN 1000.224.410580.530.000	6,978.41
				Total :	6,978.41
3/21/2023	23606 MILLER, LISA	REIMBURSE121322		REIMBURSEMENT 12/13/2022	

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3/21/2023	23606 MILLER, LISA	(Continued)		1000.240.410510.210.000	30.59
				Total :	30.59
3/21/2023	20953 MINUTEMAN PRESS	4532		MFD NAME BADGES	
		4533		1225.300.420460.220.000	850.00
				BROSLOW BOOKS	
				1000.300.420455.220.000	540.03
				Total :	1,390.03
3/21/2023	00843 MISSOULA COUNTY PUBLIC SCHOOLS	10460		GYM RENTAL- JPM PROGRAM	
		10461		2513.370.460470.390.000	465.00
		10493		GYM RENTAL- JPM PROGRAM	
				2513.370.460470.390.000	90.00
		10494		GYM RENTAL- JPM PROGRAM	
				2513.370.460470.390.000	240.00
				GYM RENTAL- JPM PROGRAM	
				2513.370.460470.390.000	180.00
				Total :	975.00
3/21/2023	00236 MISSOULA COUNTY TREASURER	1092		POSTAGE - JANUARY 2023	
				1000.290.420110.330.000	77.87
				Total :	77.87
3/21/2023	00236 MISSOULA COUNTY TREASURER	679		ROSE PARK SEPT GENERAL MTG	
				1000.250.410124.700.014	71.48
				Total :	71.48
3/21/2023	03643 MISSOULA ELECTRIC COOP INC	313257		LIFT STATIONS	
		349374		5311.330.430630.341.000	1,383.82
		363503		ENGLAND, FLYNN, MULLAN, RANCH	
				2512.280.430263.341.000	39.00
				8500 MULLAN RD	
				5210.335.430530.341.000	546.40
				Total :	1,969.22
3/21/2023	00393 MISSOULA MOTOR PARTS CO	651603		AUTO PARTS SUPPLIES	

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3/21/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
				1000.246.431350.230.000	49.82
		662933		#10 AUTO PARTS SUPPLIES	
				1000.290.420185.230.000	9.29
		663012		#10 AUTO PARTS SUPPLIES	
				1000.290.420185.230.000	114.23
		663174		#42 AUTO PARTS SUPPLIES	
				1000.290.420110.230.000	60.00
		663266		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	28.46
		663346		#10 AUTO PARTS SUPPLIES	
				1000.290.420185.230.000	15.16
		663360		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	79.27
		663753		#10 AUTO PARTS SUPPLIES	
				1000.290.420185.230.000	65.76
		663771		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	21.22
		663779		#8060 AUTO PARTS SUPPLIES	
				1000.290.420141.230.000	21.99
		663850		#8060 AUTO PARTS SUPPLIES	
				1000.290.420141.230.000	135.41
		663932		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	79.12
		664182		PARTS FOR 575	
				2512.280.430265.360.000	64.18
		664198		PARTS FOR 575	
				2512.280.430265.360.000	45.72
		666347		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	746.34
		666358		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	33.00
		666828		AUTO PARTS SUPPLIES	
				2512.280.431400.235.000	151.94

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3/21/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		667315		#7 AUTO PARTS SUPPLIES 1000.290.420182.230.000	172.17
		667576		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.72
		667866		#7 AUTO PARTS SUPPLIES 1000.290.420182.230.000	-18.00
		668019		AUTO PARTS SUPPLIES 2513.370.460501.235.000	8.29
		668822		AUTO PARTS SUPPLIES 1000.321.431330.230.000	176.34
		912009		AUTO PARTS SUPPLIES 1000.300.420460.230.000	149.90
		913169		AUTO PARTS SUPPLIES 1221.370.460503.235.000	104.87
				Total :	2,324.20
3/21/2023	00402 MISSOULA TEXTILE SERVICES	1606376		TEXTILE SERVICES-UNIFORMS & RL 5311.330.430660.350.000	141.05
		1610629		TEXTILE SERVICES 7370.395.430266.390.044	11.07
		1611006		TEXTILE SERVICES 5210.335.430520.360.000	194.56
		1611007		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1611029		TEXTILE SERVICES 1000.300.420420.360.000	10.00
		1611570		TEXTILE SERVICES 7370.395.430266.390.044	142.78
		1611594		TEXTILE SERVICES 1000.321.431330.220.000	181.25
		1612939		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	60.26
		1612940		TEXTILE SERVICES 5311.330.430640.350.000	179.34

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3/21/2023	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1612941		TEXTILE SERVICES	
				5311.330.430630.350.000	43.74
		1613125		TEXTILE SERVICES	
				5210.335.430520.360.000	217.03
		1613126		TEXTILE SERVICES	
				5210.335.430520.360.000	26.62
		1613803		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.15
		S1612461		TEXTILE SERVICES	
				5210.335.430520.360.000	40.01
		S1613572		TEXTILE SERVICES	
				5210.335.430520.360.000	47.25
		S1614144		TEXTILE SERVICES-MORRISON	
				5311.330.430660.350.000	47.16
		S1614718		TEXTILE SERVICES	
				5210.335.430520.360.000	12.58
				Total :	1,471.45
3/21/2023	15704 MISSOULA VALLEY SERVICES LLC	1969		FM PONDS SECURITY TRACKING	
				2513.370.460501.350.000	460.00
				Total :	460.00
3/21/2023	00261 MLCT	ML00619		NUTRIENT WORK GROUP	
				5311.330.430640.350.000	2,844.44
				Total :	2,844.44
3/21/2023	22992 MONTANA BROOM & BRUSH SUPPLY	274040		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	54.12
		274041		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	36.71
		274043		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	127.77
		274046		CLEANING MATERIALS/ SUPPLIES	
				1000.300.420420.220.000	138.14

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3/21/2023	22992 MONTANA BROOM & BRUSH SUPPLY	(Continued) 275763		CLEANING MATERIALS/ SUPPLIES 1000.300.420455.220.000	270.00
				Total :	626.74
3/21/2023	20947 MONTANA MEDICAL TRANSCRIPTION	20230315		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	77.00
				Total :	77.00
3/21/2023	22208 MONTANA PRE-CAST CONCRETE INC	3034		11TH & WASHBURN 2512.320.431200.400.000	818.00
				Total :	818.00
3/21/2023	03017 MONTANA SUPREME COURT	REGISTRATION 2023		MT JUDGES SPRING 23 CONFERENCE 1000.230.410360.380.000	600.00
				Total :	600.00
3/21/2023	16910 MORRIS, LEVI	REIMBURSE030923		PARAMEDIC LICENSE FEE 1000.300.420455.330.000	75.00
				Total :	75.00
3/21/2023	00420 MORRISON MAIERLE INC	000233328		ENGINEERING SERVICES 5210.335.430551.930.213	4,989.95
		000233329		ENGINEERING SERVICES 5210.335.430551.930.223	3,821.70
		000233330		ENGINEERING SERVICES 5210.335.430551.930.224	2,686.50
		000233332		KELLY ISLAND LS REHAB PROJECT 5311.330.430637.930.212	3,203.50
		000236180		WRRF PEL PUMP SRF P7 5311.330.430643.930.000	6,815.65
				Total :	21,517.30
3/21/2023	08446 MORROW, RPR, STEPHANIE	TK-21-4030		TRANSCRIPT PROCEEDINGS 1000.270.411115.350.000	337.50
				Total :	337.50

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3/21/2023	18392 MOTION INDUSTRIES	MT02-00069365		UNIT 354 IDLER PULLEYS 5311.330.430660.235.000	2,019.15
				Total :	2,019.15
3/21/2023	00422 MOUNTAIN SUPPLY	9432934		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	55.30
		9433005		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	18.25
		9435491		8 BLK C1 SQ HD PLUG 2512.280.430264.240.000	134.40
				Total :	207.95
3/21/2023	10124 MOUNTAIN WEST CO OP BULK EAST	SG6916		DYED DIESEL 1000.300.420460.231.000	1,451.31
		SG6917		DYED DIESEL 1000.300.420460.231.000	1,692.39
		U38028		DYED DIESEL 1000.300.420460.231.000	75.43
				Total :	3,219.13
3/21/2023	09274 MOUNTAIN WEST COOPERATIVE	456380		PROPANE 2513.370.460501.220.000	45.77
				Total :	45.77
3/21/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29130/5		OPERATING PROPANE 2512.320.430230.220.000	36.71
		29162/5		MISC SUPPLIES 5210.335.430550.220.000	78.96
				Total :	115.67
3/21/2023	23570 NCTI	64077		VIRTUAL REAL COLORS INSTRUMENT 7393.385.470210.380.000	167.93
				Total :	167.93
3/21/2023	00436 NORCO, INC	37218996		CARBON DIOXIDE 2513.370.460490.230.000	395.15

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	00436 NORCO, INC	(Continued)		Total :	395.15
3/21/2023	23562 NORTH AMERICAN RESCUE LLC	IN680188		TOURNIQUET X30 - SHIRT SHIELD X 1000.290.420150.220.000	1,753.80
				Total :	1,753.80
3/21/2023	02594 NORTHWEST PIPE FITTINGS INC	3818714-1		METERS 5210.335.430597.940.000	10,587.60
		3885905		BATTERY 5210.335.430550.230.000	234.16
				Total :	10,821.76
3/21/2023	00725 NORTHWESTERN ENERGY	04097762		UTILITY BILLING 2512.280.430270.341.000	143.67
				2512.280.430263.341.000	250.85
				2512.280.430264.341.000	596.02
		04212825		UTILITY BILLING 2512.280.430270.341.000	49.74
				2512.280.430263.341.000	204.67
				2512.280.430264.341.000	18.48
		04212866		WW PLANT & LIFT STATIONS 5311.330.430630.341.000	5,363.95
				5311.330.430640.341.000	53,698.34
		0722580-8		SACAJAWEA PARK 100W HPSPT 175 2513.370.460501.341.000	28.23
		0724537-6		SCHOOL FLASHERS CHIEF CHARLO 2512.280.430264.341.000	17.09
		0724538-4		SCHOOL FLASHERS LEWIS CLARK 2512.280.430264.341.000	14.28
		0724539-2		SCHOOL FLASHERS WASHINGTON 2512.280.430264.341.000	44.25
		07425101		UTILITY BILL 2512.280.430263.341.000	1,690.76
				2512.280.430264.341.000	1.26
		1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	541.47

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3/21/2023	00725 NORTHWESTERN ENERGY	(Continued) 1719784-9		CRNR 23RD/GARLAND IRR TIMER 2513.370.460501.341.000	6.00
		29796406		MONTHLY UTILITIES 5210.335.430530.341.000	133,524.56
				2512.280.431400.341.000	525.74
				2512.280.430100.341.000	394.31
				5450.334.430210.341.000	481.93
				5210.335.430510.341.000	2,979.21
				Total :	200,574.81
3/21/2023	00725 NORTHWESTERN ENERGY	04212791		MULTIPLE LOCATIONS 1000.300.420420.341.000	11,002.53
				Total :	11,002.53
3/21/2023	00725 NORTHWESTERN ENERGY	04212817		MULITPLE LOCATIONS 2513.370.460501.341.000	337.97
				Total :	337.97
3/21/2023	00725 NORTHWESTERN ENERGY	0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	52.42
				Total :	52.42
3/21/2023	00487 OFFICE CITY	21684-0		OFFICE SUPPLIES 1000.340.430910.210.000	107.09
		27573-1		OFFICE SUPPLIES 1000.300.429001.220.000	47.40
		28213-0		OFFICE SUPPLIES 1000.270.411125.220.000	409.90
		29200-2		OFFICE SUPPLIES 1000.250.470310.210.000	13.56
		29421-0		OFFICE SUPPLIES 1000.221.410810.210.000	50.99
		29498-0		OFFICE SUPPLIES 1000.290.420141.220.000	13.99

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3/21/2023	00487 OFFICE CITY	(Continued)			
		29501-0		OFFICE SUPPLIES 2513.370.460410.210.000	60.60
		29501-1		OFFICE SUPPLIES 2513.370.460490.210.000	10.59
		29554-0		OFFICE SUPPLIES 1000.300.420410.210.000	24.38
		29554-1		OFFICE SUPPLIES 1000.300.420410.210.000	116.99
		29683-0		OFFICE SUPPLIES 7370.395.430266.210.000	7.99
		29933-0		OFFICE SUPPLIES 2955.280.411070.210.000	54.08
				Total :	917.56
3/21/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV112848		OFFICE SUPPLIES 1000.250.411010.320.000	23.68
				1000.250.411050.320.000	50.47
				1000.250.460460.320.000	29.67
				2955.280.430255.320.000	0.05
				2512.280.431400.320.000	10.22
				2250.250.411030.320.000	3.08
				2394.310.420500.320.000	3.47
				2955.280.411080.320.000	1.79
				2955.280.411070.320.000	15.80
				1000.250.470210.320.000	147.50
				1000.250.450131.320.000	0.66
				1000.250.411231.320.000	10.11
				1000.250.410125.220.000	15.73
				1000.250.411055.320.000	11.94
				1000.250.419000.350.419	1.13
		INV113247		OFFICE SUPPLIES 1000.340.430910.210.000	21.53
		INV113384		OFFICE SUPPLIES 1000.300.420420.360.000	223.16

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	569.99
3/21/2023	04887 OREILLY AUTO PARTS/FIRST CALL	6141-108962		#75 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	161.94
		6141-109235		#73 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	60.78
		6141-111070		#75 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	115.44
		6141-111173		#2909 AUTOMOTIVE PARTS & SUPPLI 1000.290.420185.230.000	62.70
		6141-111199		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	92.99
		6141-111597		RETURNED GASKET/FILTER 2513.370.460501.235.000	-71.37
				Total :	422.48
3/21/2023	23010 PEAK INDUSTRIAL INC	PSCR-05866		RETURNED FILTER 2513.370.460501.235.000	-188.84
		PSI-203665		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	397.63
		PSI-203972		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	299.31
		PSI-204145		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	130.04
				Total :	638.14
3/21/2023	11513 PETERSON, SUZANNE	031023		POLICE COMMISSION FEE - HIRING 1000.290.420110.350.000	10.00
				Total :	10.00
3/21/2023	09793 PETROFF, ERIC	TVLSET030323		TRAVEL SETTLEMMENT 03/03/23 4020.390.420302.940.000	182.00
				Total :	182.00
3/21/2023	04962 PLATT ELECTRICAL SUPPLY	3R74856		FUSES 5210.335.430530.230.000	98.40

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3/21/2023	04962 PLATT ELECTRICAL SUPPLY	(Continued) 3S40372		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	21.26
				Total :	119.66
3/21/2023	04962 PLATT ELECTRICAL SUPPLY	3S46789		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	34.20
				Total :	34.20
3/21/2023	23573 PLEIADES CONSULTING	MSO-06		CONSULTANT SERV 12/1/22-2/28/23 1000.250.419000.350.000	4,437.50
				Total :	4,437.50
3/21/2023	22717 POMPS TIRE SERVICE INC	1850011328		#10 DRIVE TIRES X4 1000.290.420185.360.000	2,542.56
				Total :	2,542.56
3/21/2023	00342 POVERELLO CENTER	EWS-030423		EMERGENCY WINTER SHELTER DR 1000.250.459000.700.419	108,913.74
				Total :	108,913.74
3/21/2023	00524 PRO TOWING LLC	23-3650452		TOWING EVIDENCE - CALLS 2594-28 1000.290.420182.350.000 1000.290.420150.350.000 2989.290.420198.360.000	1,300.90 190.00 444.90
				Total :	1,935.80
3/21/2023	01272 PROFESSIONAL DEVELOPMENT CTR	24646		GEANA ELENSKY TRAINING 1000.240.410510.380.000	95.00
				Total :	95.00
3/21/2023	20780 PROVIDENCE HEALTH AND SERVICES	32305		DOT EXAM 5210.335.430530.350.000	100.00
				Total :	100.00
3/21/2023	17589 RASTGOUFARD, BABAK	031023		POLICE COMMISSION FEE - HEARIN 1000.290.420110.350.000	10.00

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	17589 RASTGOUFARD, BABAK	(Continued)		Total :	10.00
3/21/2023	21644 RAVARA DEVELOPMENT LLC	51996402		SCOTT ST REDEVELOPMENT PROJE 7397.385.470260.350.000	14,735.74
				Total :	14,735.74
3/21/2023	04811 REPUBLIC SERVICES #889	308890050468		MULITPLE LOCATIONS MARCH2023 1000.300.420420.345.000 1000.246.430220.345.000 1000.340.430920.345.000 2512.320.430230.345.000 2513.370.460501.345.000 5311.330.430640.345.000 5311.330.430660.345.000	800.67 855.49 105.88 17.00 1,205.45 2,743.72 118.00
				Total :	5,846.21
3/21/2023	04811 REPUBLIC SERVICES #889	308890071423		PICK UP SERVICE MARCH 2023 7370.395.430266.345.000 7370.395.430266.345.717	267.45 651.22
				Total :	918.67
3/21/2023	04811 REPUBLIC SERVICES #889	308890035520		PICK UP SERVICE 03/01-03/31/2023 1221.370.460503.345.000	212.31
				Total :	212.31
3/21/2023	04811 REPUBLIC SERVICES #889	308890153908		MCCORMICK PRK 3/1-3/31 2023 2513.370.460490.345.000	84.03
				Total :	84.03
3/21/2023	00538 REXS UPHOLSTERY INC	11259		VEHICLE REPAIR 2513.370.460501.235.000	225.00
				Total :	225.00
3/21/2023	12176 RODDA PAINT	69099939		OPERATING SUPPLIES 2512.280.430265.220.000	220.26
				Total :	220.26
3/21/2023	23582 SCHOFIELD, GAGE	JURY DUTY		JURY DUTY 03/09/2023	

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3/21/2023	23582 SCHOFIELD, GAGE	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	00559 SELBYS	326533-000		MARKING PAINT	
				5210.335.430550.220.000	275.52
				Total :	275.52
3/21/2023	10253 SHELL ENERGY NA LP	3663946		WW PLANT	
				5311.330.430640.341.000	3,136.12
				Total :	3,136.12
3/21/2023	00563 SHERWIN WILLIAMS CO	2012-8		PAINT SUPPLIES	
				1000.246.431350.230.000	75.51
				Total :	75.51
3/21/2023	00567 SIGN PRO	94777		GRAPHICS ON MOTORS HELMET X1	
				1000.290.420150.230.000	68.00
				1000.290.420110.220.000	68.00
				Total :	136.00
3/21/2023	13108 SOLE STONE REIMBURSE SERVICES	031723		SWAT MEDICAL SUPPLIES	
				1000.290.420110.392.000	894.65
				1000.290.420185.220.000	1,406.55
				Total :	2,301.20
3/21/2023	23556 SPARTAN ATHLETIC CO	909926		MARILYN PARK TENNIS COURT CON	
				4081.370.460400.930.224	349.90
				Total :	349.90
3/21/2023	08956 SPLASH CAR WASH	2357		CAR WASHES	
				5210.335.430520.360.000	49.50
				Total :	49.50
3/21/2023	00224 STATE OF MONTANA	FEB2023 MSLA		FEBRUARY2023 PARKING TICKETS	
				7370.395.430266.350.703	84.30
				Total :	84.30

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3/21/2023	00597 STITCHES EMBROIDERY	30036		EMBROIDERED NAME 1000.290.420150.220.000	20.00
		30054		EMBROIDERY SUN HATS 5311.330.430660.220.000	96.60
		30055		SCREEN PRINT GREY MARKETING S 5311.330.430660.330.000	236.00
				Total :	352.60
3/21/2023	08358 STROH, GLENN	REIMBURSEMENT		FY 23 RIGGER & SIGNAL TRAINING 5311.330.430640.380.000	79.00
				Total :	79.00
3/21/2023	16864 STRYKER SALES LLC	4071130M		LARYNGOSCOPE BLADES 1000.300.420455.220.000	306.00
		4079245M		LARYNGOSCOPE BLADES 1000.300.420455.220.000	194.34
				Total :	500.34
3/21/2023	23569 SUMNER, ELIZABETH	REFUND 022823		CANCELED PERMIT PRORATE REFL 7370.000.343017.42	40.00
				Total :	40.00
3/21/2023	23568 SVIHL, ASHLEY	REFUND 022223		TICKET OVER PAYMENT 02/22/23 7370.000.360010.00	10.00
				Total :	10.00
3/21/2023	09672 T2 SYSTEMS INC	HW115230		LOGAN PAPER-THERMAL TICKETS 7370.395.430266.320.000	7,788.13
		HW115231		PARCS/ FIELD SERVICES 7370.395.430266.940.232	13,366.68
				Total :	21,154.81
3/21/2023	09672 T2 SYSTEMS INC	IRIS0000118483		DIGITAL IRIS SERVICE MARCH 2023 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
3/21/2023	04722 TEAR IT UP LLC	62148		DOCUMENT DESTRUCTION	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/21/2023	04722 TEAR IT UP LLC	(Continued)		5210.335.430510.345.000	74.20
				Total :	74.20
3/21/2023	01594 TERRITORIAL SUPPLIES INC	14830		LAPTOP STAND	
				5210.335.430520.230.000	762.00
				Total :	762.00
3/21/2023	03441 TESSCO	9400035734		CABLE	
				5210.335.430530.230.000	212.47
				Total :	212.47
3/21/2023	00587 THATCHER COMPANY OF MT, INC	2023350101582		CHLORINE	
				5210.335.430530.220.000	5,407.96
				Total :	5,407.96
3/21/2023	00587 THATCHER COMPANY OF MT, INC	2023350101574		CHLORINE	
				5210.335.430530.220.000	3,906.60
				Total :	3,906.60
3/21/2023	22139 TORGERSONS LLC	P04614		FILTER	
				2513.370.460501.235.000	128.70
				Total :	128.70
3/21/2023	14551 TREASURE STATE TREE INC, ADVANCED A	02032		LEVEE MAINT	
				5450.334.431200.360.000	45,360.00
		02033		BESS REID STUMP REMOVAL	
				5450.334.431200.360.000	2,775.00
				Total :	48,135.00
3/21/2023	00609 TRI ARC INC	103635		WELDING SUPPLIES	
				4083.370.460523.930.211	137.47
		103677		WELDING SUPPLIES	
				1000.300.420460.230.000	62.32
		103741		WELDING SUPPLIES	
				4083.370.460523.930.211	97.11

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3/21/2023	00609 TRI ARC INC	(Continued) 104177		WELDING SUPPLIES 1000.321.431330.231.000	29.50
				Total :	326.40
3/21/2023	23583 TRIPP, REBECCA	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	16991 UNIFORMS 2 GEAR	INV/2023/03/0269		VEST BALLISTIC REPLACEMENT C2 4020.390.420295.940.000 2989.290.420180.220.000	434.43 434.43
				Total :	868.86
3/21/2023	04519 UNIVERSITY OF MONTANA	REFUND		2022 ADVANCE CONTRACT REFUND 5210.335.430550.500.000	1,356.55
				Total :	1,356.55
3/21/2023	00665 VERIZON WIRELESS	742160008300001		CELL PHONE CHARGES 5210.335.430510.344.000	2,488.00
				Total :	2,488.00
3/21/2023	00665 VERIZON WIRELESS	671100517-01		CHARGES JAN 04- FEB 03 2023 1219.370.460441.344.000 2513.370.460410.344.000 2513.370.460411.344.000 2513.370.460441.344.000 2513.370.460470.344.000 2513.370.460471.344.000 2513.370.460476.344.000 2513.370.460490.344.000 2513.370.460491.344.000	26.15 51.58 128.79 140.34 229.10 51.58 77.19 286.39 26.15
				Total :	1,017.27
3/21/2023	00665 VERIZON WIRELESS	671100517-01		CHARGES FEB 04- MAR 03 2023	

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3/21/2023	00665 VERIZON WIRELESS	(Continued)		1219.370.460441.344.000	26.15
				2513.370.460410.344.000	51.58
				2513.370.460411.344.000	91.38
				2513.370.460441.344.000	140.34
				2513.370.460470.344.000	229.10
				2513.370.460471.344.000	51.58
				2513.370.460476.344.000	77.19
				2513.370.460490.344.000	286.39
				2513.370.460491.344.000	26.15
				Total :	979.86
3/21/2023	00665 VERIZON WIRELESS	642421345-01		CHARGES FEB 05- MAR 04 2023	
				1000.224.410580.344.000	485.96
				Total :	485.96
3/21/2023	00665 VERIZON WIRELESS	642534543-01		CHARGES JAN 24- FEB 23 2023	
				7370.395.430266.344.000	425.06
				Total :	425.06
3/21/2023	00665 VERIZON WIRELESS	370279881-11		TRAFFIC & COMM CELLS 2/4-3/3	
				2512.280.430265.344.000	71.74
				2512.280.430270.344.000	103.16
				Total :	174.90
3/21/2023	00665 VERIZON WIRELESS	242012222-02		CHARGES FEB 02- MAR 01 2023	
				1000.245.410810.344.000	100.66
				1000.240.410510.344.000	50.33
				Total :	150.99
3/21/2023	13822 VERIZON WIRELESS - VSAT	9022317230		SMS CONTENT 2023-7057	
				1000.290.420141.350.000	50.00
				Total :	50.00
3/21/2023	23489 WALKER CONSULTANTS	230087610002		PROFESSIONAL SERVICES FEB2023	
				7370.395.430266.350.000	10,717.58

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	23489 WALKER CONSULTANTS	(Continued)		Total :	10,717.58
3/21/2023	09780 WALTHER, PETER	JURY DUTY		JURY DUTY 03/09/2023 1000.230.410360.350.000	12.00
				Total :	12.00
3/21/2023	01605 WESTERN EXCAVATING INC	029844		BLOCKS FOR YEAR AREA 5210.335.430520.230.000	132.00
		029871		SUMP ROCK @ 8TH & GARFIELD 2512.320.431200.400.000	437.90
		2123602-0001		WATER MAIN REPAIR 5210.335.430550.360.000	2,943.80
		2123605-0001		WATER MAIN REPAIR 5210.335.430550.360.000	2,821.26
				Total :	6,334.96
3/21/2023	00682 WESTERN STATES EQUIPMENT CO	IN002324570		RADIATOR CAP FOR GENERATOR 5210.335.430530.230.000	92.40
				Total :	92.40
3/21/2023	00057 WGM GROUP INC	68289		ENGINEERING SERVICES 5210.335.430510.310.000	327.70
		68363		ENGINEERING SERVICES 5450.334.439001.930.419	4,434.40
				Total :	4,762.10
3/21/2023	00213 WOMACK MACHINE SUPPLY CO- WEST	4596234		PRESSURE GAUGE 5210.335.430530.230.000	169.42
				Total :	169.42
3/21/2023	01584 WORDEN THANE PC	18255-001		RATTLESNAKE EASEMENT 2513.370.460411.350.000	1,022.00
				Total :	1,022.00
3/21/2023	01665 WYCKMAN PROPERTY LLC	APRIL RENT 2023		330 N HIGGINS AVE - APRIL 2023 REI 2989.290.420000.530.000	610.00

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	01665 WYCKMAN PROPERTY LLC	(Continued)		Total :	610.00
3/21/2023	10582 XEROX CORPORATION	018307206		COPIES 1000.220.410210.360.000	8.49
				Total :	8.49
3/21/2023	18629 ZEPEDA, AL	REFUND 3		TAP REFUND WATER 265 JUMBO 5210.000.343032.00	330.00
		REFUND 5		TAP REFUND 277 JUMBO VISTA WAY 5210.000.343032.00	330.00
		REFUND1		TAP REFUNDS 745 SUN PILLAR LP 5210.000.343032.00	310.00
		REFUND2		TAP REFUND 751 SUN PILLAR 5210.000.343032.00	330.00
		REFUND4		TAP REFUND -269 JUMBO VISTA WA' 5210.000.343032.00	330.00
				Total :	1,630.00
3/21/2023	14518 ZILLASTATE PM	200		UTILITIES 12/12 - 1/12 2023 1251.370.469003.341.000	5,523.44
				Total :	5,523.44
3/21/2023	14518 ZILLASTATE PM	202		UTILITIES 1/12 - 2/10 2023 1251.370.469003.341.000	5,217.99
				Total :	5,217.99
3/21/2023	14518 ZILLASTATE PM	203		MARCH 2023 RENT 1251.370.469003.350.000	1,750.00
				Total :	1,750.00
3/21/2023	14518 ZILLASTATE PM	201		FEBRUARY 2023 RENT 1251.370.469003.350.000	1,750.00
				Total :	1,750.00
200 Checks for bank code : apbank				Bank total :	832,375.71

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