Invoice List

CITY OF MISSOULA

March 28, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23453 A&E DESIGN	2212102		PROFESSIONAL FEES	
				4037.280.430220.920.201	4,090.00
				Total :	**4,090.00**
3/28/2023	18529 A+ ELECTRIC MOTOR, INC.	6520555		MOTOR REPAIRS	
				2513.370.460490.360.000	891.86
				Total :	**891.86**
3/28/2023	00004 ACE	219039860		HARDWARE SUPPLIES	
				1000.300.420420.230.000	41.15
		219074030		HARDWARE SUPPLIES	
				1000.250.410121.700.000	-131.98
		219158218		OPERATING SUPPLIES	
				2512.320.430230.220.000	24.99
		235665215		HARDWARE SUPPLIES	
				2513.370.460470.220.000	14.97
		235711490		HARDWARE SUPPLIES	
				2513.370.460471.220.000	23.98
		235744280		HARDWARE SUPPLIES	
				7370.395.430266.220.000	11.52
		235744843		HARDWARE SUPPLIES	
				7370.395.430266.220.000	41.94
		235751376		HARDWARE SUPPLIES	
				7370.395.430266.220.000	27.96
		235752898		HARDWARE SUPPLIES	
				1000.300.420420.230.000	19.99
		235753704		HARDWARE SUPPLIES	
				1000.300.420420.230.000	74.99
		237313332		HARDWARE SUPPLIES	
				2513.370.460470.220.000	69.94
		237340902		HARDWARE SUPPLIES	
				1000.300.420420.230.000	120.96
		237345674		HARDWARE SUPPLIES	
				2513.370.460501.220.000	278.79

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00004 ACE	(Continued)			
		237346817		HARDWARE SUPPLIES	
				2513.370.460501.220.000	11.99
		237347684		HARDWARE SUPPLIES	
				1000.300.420420.230.000	50.09
		237353828		CLEVIS HOOKS	
				2512.320.430230.220.000	268.66
				Total :	**949.94**
3/28/2023	00005 ADP	629064351		TIME & ATTENDANCE	
				5311.330.430660.220.000	117.20
				1000.240.410510.350.000	2,603.52
				Total :	**2,720.72**
3/28/2023	00185 ALPHAGRAPHICS MISSOULA	87362		2022 ANNUAL HIGHLIGHTS REPORT	
				5450.334.430210.390.000	344.00
				Total :	**344.00**
3/28/2023	19915 ANSER	5755-031523		ANSWERING SERVICE	
				5210.335.430510.310.000	475.00
				Total :	**475.00**
3/28/2023	23590 APEDAILE, ARI L	REFUND		REFUND WATER 3904 CHELSEA DR	
				5210.000.343021.00	7.15
				Total :	**7.15**
3/28/2023	18805 ARMSCOR CARTRIDGE INCORPORATED	16450		AMMO FOR TRAINING	
				1000.290.420130.220.000	10,210.00
		CM10087		FIRED BRASS CREDIT	
				1000.290.420130.220.000	-1,026.00
				Total :	**9,184.00**
3/28/2023	23566 BALANCING SERVICE CO	8061		SVC FOR COMPOST COLLECTION F	
				5311.330.430640.360.000	420.00
				5311.330.430660.360.000	280.00
				Total :	**700.00**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	19158 BALCO UNIFORM	73651-2		NEW ISSUE - CSS SWANGEL	
				1000.290.420150.220.000	52.60
				Total :	**52.60**
3/28/2023	17434 BEIERLE, DUSTIN	REIMBURSE111322		TRAINING REIMBURSEMENT	
				2512.280.430264.380.000	150.00
				Total :	**150.00**
3/28/2023	02996 BIG SKY KUBOTA LLC	01-79265		VEHICLE PARTS/REPAIR	
				2513.370.460501.235.000	6.98
				Total :	**6.98**
3/28/2023	09988 BLACK KNIGHT SECURITY	20221310		PATROL STOP 02/1/23-02/15/2023	
				1251.246.440120.350.000	180.00
		20221373		STANDING GUARD 03/01/23-03/15/23	
				1000.221.410835.350.000	5,278.00
		20221375		PATROL STOP 03/01/23-03/15/23	
				1251.246.440120.350.000	180.00
		20221378		PATROL STOP 03/01/23-03/15/23	
				7370.395.430266.350.702	1,144.80
				Total :	**6,782.80**
3/28/2023	23592 BLAIR, HEIDI C	REFUND		REFUND WATER 730 CHERRY ST	
				5210.000.343021.00	83.20
				Total :	**83.20**
3/28/2023	00177 BORDER STATES ELECTRIC	925977340		ELECTRICAL PARTS/SUPPLIES	
				5311.330.430640.230.000	68.09
				Total :	**68.09**
3/28/2023	00460 BOYCE LUMBER & DESIGN CENTER	2303-902803		PLYWOOD	
				2513.370.460501.220.000	24.93
		2303-903476		LUMBER	
				2513.370.460501.220.000	25.26
		2303-904105		PINE WOOD	
				2513.370.460501.220.000	50.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00460 BOYCE LUMBER & DESIGN CENTER	(Continued)		Total :	**101.12**
3/28/2023	15879 BUCHER MUNICIPAL NORTH AMERICA	53166		PARTS FOR 117	
				2512.320.430252.230.000	704.83
				Total :	**704.83**
3/28/2023	23614 BURGESS, PHILIP	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	23604 C/O CAMI OLSON, BERNARD II & JOYCE OI	REFUND		REFUND WATER 722 COOLEY ST	
				5210.000.343021.00	74.44
				Total :	**74.44**
3/28/2023	23595 C/O MARK CASH, MICHAEL D HART	REFUND		REFUND WATER 1421 EATON ST	
				5210.000.343022.00	23.89
				Total :	**23.89**
3/28/2023	23539 C/O MARY JEAN MARTIN, ESTATE OF RICH	REFUND		REFUND WATER 1919 S 12TH ST W	
				5210.000.343021.00	8.31
				Total :	**8.31**
3/28/2023	00372 CDW GOVERNMENT INC	HD65855		REPLACEMENT PART- NAS SERVER	
				2955.280.411070.220.000	106.52
		HJ23120		FREIGHT/SHIPPING FEE ADJUSTEN	
				2955.280.411070.220.000	-11.53
		HK97984		MONITOR FOR MAYOR	
				4011.390.410560.940.000	243.38
				Total :	**338.37**
3/28/2023	01568 CEDAR PRODUCTS	0217856		LUMBER	
				2513.370.460501.220.000	1,140.00
				Total :	**1,140.00**
3/28/2023	23265 CENTRAL HOUSE STRATEGIES	1196		MARCH LOBBYING	
				1000.390.419000.350.000	7,000.00
				Total :	**7,000.00**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	21802 CENTURION SOLUTIONS LLC	0055-051021-5		EMERGENCY/EVACUATION PLANNIN	
				1000.221.419000.940.000	5,000.00
		03162023		INCIDENT COMMAND SYS TRAINING	
				1000.221.419000.940.000	5,365.00
				Total :	**10,365.00**
3/28/2023	16798 CENTURYLINK	4067283485908		NETWORK SERVICE	
				1000.224.410580.344.000	61.35
				Total :	**61.35**
3/28/2023	16798 CENTURYLINK	4067285727620		NETWORK SERVICE	
				1000.224.410580.344.000	46.57
				Total :	**46.57**
3/28/2023	16798 CENTURYLINK	4067289573619		NETWORK SERVICE	
				1000.224.410580.344.000	46.57
				Total :	**46.57**
3/28/2023	11238 CHARTER COMMUNICATIONS	8313200411606735		SERVICE 03/10/23-04/09/23	
				1000.224.410580.344.000	479.95
				Total :	**479.95**
3/28/2023	11238 CHARTER COMMUNICATIONS	8313200410901525		SERVICES 03/08/23-04/07/23	
				1000.224.410580.344.000	14.96
				Total :	**14.96**
3/28/2023	23589 CHETRIT, NATHAN S	REFUND		REFUND WATER 612 S 6TH ST W	
				5210.000.343021.00	473.90
				Total :	**473.90**
3/28/2023	17377 CINTAS	5149501915		FIRST AID	
				2512.320.430210.220.000	133.13
				Total :	**133.13**
3/28/2023	00312 CITY OF MISSOULA	PW-230017		MISSOULA IN MOTION GRANT	
				7370.395.430266.700.000	10,000.00
				Total :	**10,000.00**

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00312 CITY OF MISSOULA	062692127692		1501 39TH ST	
				1000.300.420420.343.000	101.17
				1000.300.420420.340.000	20.66
				1000.300.420420.342.000	6.87
		064777125526		300 S 4TH ST E IRR TOOLE PK RSTF	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.68
		065219125526		BONNER PARK IRR RSTRM LINE	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.37
		066982125526		100 MCCORMICK ST IRR	
				2513.370.460501.342.000	4.71
		067037125526		200 CHESTNUT ST IRR	
				2513.370.460501.342.000	5.04
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	54.02
				2513.370.460501.340.000	15.14
				2513.370.460501.342.000	7.51
		067111125526		100 S 3RD ST W IRR EBJ	
				2513.370.460501.342.000	4.73
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.07
		068364125526		520 N CALIFORNIA ST IRR DTOWN	
				2513.370.460501.342.000	4.65
		068871125526		N 6TH & WORDEN IRR NSIDE PARK	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.01
		069841125526		BANK ST IRR CARAS/BESS PARK	
				2513.370.460501.340.000	27.87
				2513.370.460501.342.000	5.72
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.342.000	5.20
		078310125526		ELM PARK DR	
				2513.370.460501.342.000	4.95

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00312 CITY OF MISSOULA	(Continued)			
		078312125526		KIWANIS ST PARK	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.75
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.83
		078316125526		MCLEOD PARK IRR PARK	
				2513.370.460501.342.000	5.00
		078318125526		SACAJAWEA PARK IRR	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	4.83
		078319125526		1100 SHERWOOD ST IRR WSIDE PAI	
				2513.370.460501.342.000	4.87
		078320125526		SOUTHSIDE LIONS IRR PARK	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	4.97
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	5.72
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.342.000	4.76
		078324125526		BOYD PARK IRR PARK	
				2513.370.460501.342.000	4.94
		078325125526		NORTHSIDE BALL PARK IRR	
				2513.370.460501.342.000	6.11
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.340.000	20.36
				2513.370.460501.342.000	10.99
		078329125526		MARSHALL ST PARK IRR	
				2513.370.460501.342.000	4.64
		078395125526		SKYVIEW DR PARK 1	
				2513.370.460501.342.000	4.93
		078598125526		GARLAND DR PARK	
				2513.370.460501.342.000	5.02

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00312 CITY OF MISSOULA	(Continued)			
		079982125526		4500 TIMBERLANE IRR SOCCER	
				2513.370.460501.342.000	1.18
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.342.000	5.24
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.342.000	4.64
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.342.000	4.68
		080349125526		3918 TIMBERLANE IRR HERITAGE PI	
				2513.370.460501.342.000	4.92
		080352125526		4000 TIMBERLANE IRR BLVD	
				2513.370.460501.342.000	4.83
		080355125526		3800 BLK FOX FARM TRL IRR PARK	
				2513.370.460501.342.000	4.66
		080361125526		4500 FOX FARM RD IRR	
				2513.370.460501.342.000	5.13
		081364125526		NICOLE CT PARK IRR	
				2513.370.460501.342.000	4.78
		081462125526		LINDA VISTA BLVD IRR MARILYN PRI	
				2513.370.460501.342.000	5.41
		081646125526		4719 NICOLE CT IRR PARK ACC	
				2513.370.460501.342.000	1.11
		101270125526		4025 1/2 LEXINGTON AVE IRR	
				2513.370.460501.342.000	5.45
		101935125526		MALONEY RANCH PARK IRR	
				2513.370.460501.342.000	5.96
		103285125526		109 BENTLEY PARK LP IRR	
				2513.370.460501.342.000	4.82
		117630125526		5302 1/2 RESISTOL LN IRR	
				2513.370.460501.342.000	5.50
		131175125526		GREGORY PARK WEST IRR	
				2513.370.460501.342.000	4.76
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.342.000	5.82

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00312 CITY OF MISSOULA	(Continued)			
		158050125526		2300 JOHNSON ST FOUNTAIN	
				2513.370.460501.343.000	27.24
				2513.370.460501.342.000	5.24
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.62
		187485275068		227 E CRESTLINE DR	
				5210.335.430520.342.000	4.62
		188360275068		314 E CRESTLINE DR	
				5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.62
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.342.000	4.92
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.62
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.62
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.97
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.69
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.62
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.62
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.62
		192000275068		1001 WHITAKER DR	
				5210.335.430520.342.000	4.62
		192010275068		1246 WHITAKER DR	
				5210.335.430520.342.000	4.62
		192015275068		1007 WHITAKER DR	
				5210.335.430520.342.000	4.62

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00312 CITY OF MISSOULA	(Continued)			
		192025275068		390 RIMEL RD	
				5210.335.430520.342.000	4.62
		192030275068		507 SIMONS DR	
				5210.335.430520.342.000	4.62
		192035275068		6886 SOPHIE DR	
				5210.335.430520.342.000	4.62
				Total :	**745.22**
3/28/2023	21049 CLOUSE PROPERTY LLC	QUARTER2		LEASE PYM FOR POPLAR FARM ON	
				5311.330.430640.360.000	8,460.73
				Total :	**8,460.73**
3/28/2023	23609 COOK, TIFFANY	REFUND		REFUND WATER 101 RIMROCK WAY	
				5210.000.343021.00	602.62
				Total :	**602.62**
3/28/2023	06215 COPPER STATE BOLT & NUT CO	I05465019		MISCELLANEOUS HARDWARE	
				2513.370.460501.220.000	63.51
				Total :	**63.51**
3/28/2023	15994 CORE & MAIN LP	S437017		IMPACT DRIVERS FOR MH LIDS BOL	
				5311.330.430630.230.000	705.00
		S446795		EZ STREET ASPHALT	
				2512.320.430230.400.000	1,450.00
				Total :	**2,155.00**
3/28/2023	09668 COSTCARE, PLLC	19503		FEBRUARY PHYSICALS	
				1000.300.420460.350.000	420.00
				1000.300.429001.350.000	378.00
				Total :	**798.00**
3/28/2023	15029 DELL MARKETING LP	10658526020		LAPTOP AND DOCKING STATION	
				1000.250.470331.210.000	1,431.21
		10658780944		RUGGED LAPTOPS	
				4020.390.420295.940.000	2,651.27
				5210.335.430550.220.000	2,651.27

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	15029 DELL MARKETING LP	(Continued)			
		10658780952		DOCKING STATIONS	
				4020.390.420295.940.000	237.79
				5210.335.430550.220.000	237.79
		10659091820		TOWER FOR P.WHITNEY	
				2513.370.460484.220.000	1,561.70
		10659092120		PC FOR L.HOLLOWAY	
				5450.334.430210.210.000	1,951.70
				Total :	**10,722.73**
3/28/2023	01231 DEPT OF ADMINISTRATION	SITSD519016		DIRECTORY SERVICES - FEBRUARY	
				1000.290.420110.360.000	9.15
				Total :	**9.15**
3/28/2023	23610 DETONANCOUR, DON	93998		LEASE OVERPAYMENT	
				7370.000.360010.00	35.00
				Total :	**35.00**
3/28/2023	19253 DOWNTOWN BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW MARCH2023	
				7380.375.471240.350.000	100,000.00
				Total :	**100,000.00**
3/28/2023	02815 DRS IMAGING	23-365		SELF-INKING STAMP	
				1000.290.420110.220.000	22.30
		23-366		NOTARY STAMP - MILLER	
				1000.290.420110.220.000	22.30
				Total :	**44.60**
3/28/2023	00088 ELECTRO CONTROLS INC	33191		ST 2 HVAC REPAIRS	
				1000.300.420420.360.000	168.75
				Total :	**168.75**
3/28/2023	00092 ENERGY LABORATORIES, INC.	540072		REDO OIL & GREASE JR DAILYS	
				5311.330.430650.350.000	142.00
				Total :	**142.00**
3/28/2023	23615 EVANS, BRENDA	JURY DUTY		JURY DUTY 03/16/23	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23615 EVANS, BRENDA	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	08522 FAMILY VISION CARE	110595		EYE EXAM - NEW HIRE	
				1000.290.420110.350.000	55.00
				Total :	**55.00**
3/28/2023	00874 FASTENAL	MTMSL94324		CREW OPERATING SUPPLIES	
				2512.320.430210.220.000	97.91
		MTMSL94371		OPERATING SUPPLIES	
				2512.280.430270.220.000	18.27
				Total :	**116.18**
3/28/2023	23601 FINDLAY, SHANE	REFUND		REFUND WATER 1505 SAINT ANN DI	
				5210.000.343021.00	43.04
				Total :	**43.04**
3/28/2023	19198 FLUHARTY, JUSTIN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	190.02
				Total :	**190.02**
3/28/2023	14781 GALLAGHER BENEFIT SERVICES INC	279861		MARCH2023 CONSULTING SERVICE	
				6050.390.520800.350.000	3,541.67
				Total :	**3,541.67**
3/28/2023	23594 GORDON PROPERTIES LLC	REFUND		REFUND WATER 2201 W BROADWAY	
				5450.000.345034.00	26.08
				Total :	**26.08**
3/28/2023	12811 GOVERNMENT LEASING & FINANCE	496706433		2018 7 YEAR CAPITAL LEASE	
				2512.280.490504.610.000	25,614.96
				2512.280.490504.620.000	1,135.67
				4060.390.490504.610.000	73,131.99
				4060.390.490504.620.000	3,242.38
				Total :	**103,125.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00691 GRAINGER INC	9625266821		PRIMER SPRAY	
				1000.246.431350.230.000	36.04
		9625577078		ROOF REPAIR TAPE	
				1000.246.431350.230.000	157.76
				Total :	**193.80**
3/28/2023	23616 GRIFFIN, CHARLES	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	21832 GRIZZLY DISPOSAL & RECYCLING	467		RECYCLING 03/01/23-03/31/23	
				1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
				Total :	**280.00**
3/28/2023	23593 HARDY, RAYNA EL	REFUND		REFUND WATER 1735 PARK ST	
				5210.000.343021.00	79.14
				Total :	**79.14**
3/28/2023	00233 HDR ENGINEERING INC	1200506188		NORTHSIDE PEDESTRIAN BRIDGE	
				4081.370.460434.930.211	43,236.03
				Total :	**43,236.03**
3/28/2023	00789 HELLGATE TOOL REPAIR	94009		TOOLS/REPAIRS	
				2513.370.460501.350.000	42.00
				Total :	**42.00**
3/28/2023	23600 HETRICK, CORT	REFUND		REFUND WATER 2341 KEMP ST	
				5210.000.343021.00	52.43
				Total :	**52.43**
3/28/2023	23586 HINTZ, STEVE	REFUND		REFUND WATER 832 ROLLINS ST	
				5210.000.343021.00	105.09
		REFUND2		REFUND WATER 603 S 6TH ST W	
				5210.000.343021.00	58.58
				Total :	**163.67**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	18983 HOLLY TRUITT CONSULTING	61		CONSULTING SERVICES	
				1000.250.450500.700.000	4,163.04
				Total :	**4,163.04**
3/28/2023	00123 HOME DEPOT CREDIT SERVICES	7011996		SHELVING FOR BAY 4	
				2513.370.460439.220.000	434.16
		9615721		SMALL TOOLS	
				2513.370.460501.220.000	381.82
				Total :	**815.98**
3/28/2023	06531 HOUSE OF CLEAN	605047549		CUSTODIAL SUPPLIES	
				5450.334.430246.220.000	1,614.08
				2513.370.460501.220.000	314.24
				5210.335.430530.220.000	158.82
		605054853		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	343.50
				Total :	**2,430.64**
3/28/2023	15797 HOYT HOMES INC	REFUND		REFUND WATER 216 DEAN STONE I	
				5210.000.343021.00	39.57
				Total :	**39.57**
3/28/2023	21374 HSI WORKPLACE COMPLIANCE SOL	INV78432		SDS STANDARD 1000	
				1000.221.410835.380.000	4,200.00
				Total :	**4,200.00**
3/28/2023	00118 HUGHES FIRE EQUIPMENT INC	589249		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	186.75
				Total :	**186.75**
3/28/2023	16240 INNOVYZE LLC	Q-134732		INFOCARE RENEWAL 06/28/23-06/27	
				5210.335.430510.360.000	7,365.00
				Total :	**7,365.00**
3/28/2023	14423 INTERNATIONAL CODE COUNCIL INC	1001659743		BUILDING INSPECTOR RESOURCES	
				2394.310.420500.220.000	60.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14423 INTERNATIONAL CODE COUNCIL INC	(Continued)		Total :	**60.00**
3/28/2023	05577 ISTATE TRUCK CENTER	C251351289:01		PARTS FOR 182	
				2512.320.430230.230.000	164.87
		C253178573:01		PARTS FOR 182	
				2512.320.430230.230.000	159.28
		C253178720:01		PARTS FOR 182	
				2512.320.430230.230.000	248.73
		C253178815:01		PARTS FOR 182	
				2512.320.430230.230.000	73.25
		C253178823:01		PARTS FOR 174	
				2512.320.430230.230.000	19.70
		C253178914:01		PARTS FOR 180	
				2512.320.430230.230.000	78.38
		R253055908:01		SERVICE ON 187	
				2512.320.430252.360.000	4,395.56
				Total :	**5,139.77**
3/28/2023	07020 IT STARTS WITH ME	211602IT		CLINICAL DATA ANALYSIS	
				6050.390.520800.352.000	780.00
				Total :	**780.00**
3/28/2023	23617 JAHNKE, JEFFREY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	23597 JANSSEN, BRITTA E	REFUND		REFUND WATER 1204 POWELL ST	
				5210.000.343022.00	24.72
				Total :	**24.72**
3/28/2023	23618 KAREL, EMILY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	08276 KELLER SUPPLY CO	S021515411.001		PLUMBING SUPPLIES	
				2513.370.460501.220.000	40.11

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	08276 KELLER SUPPLY CO	(Continued)			
		S021548739.001		PARTS/REPAIRS	
				2513.370.460490.220.000	15.93
				Total :	**56.04**
3/28/2023	05061 KELLY, PAUL	032123		REIMBURSE HIDTA CASH FUND	
				2989.290.420198.220.000	10,000.00
				Total :	**10,000.00**
3/28/2023	16241 KIRBY, MIKE	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	99.98
				Total :	**99.98**
3/28/2023	00473 KLS HYDRAULICS	99831		VEHICLE PARTS/REPAIR	
				2513.370.460501.235.000	7.20
				Total :	**7.20**
3/28/2023	23603 KOMINEK, KEITH	REFUND		REFUND WATER 103 GRANDVIEW W	
				5210.000.343021.00	44.27
				Total :	**44.27**
3/28/2023	23555 KRISTAL SPORTS LLC	15515		MARILYN PARK BASKETBALL HOOP!	
				4081.370.460400.930.224	3,022.40
				Total :	**3,022.40**
3/28/2023	23619 KRUGER, RICKY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	23620 LAMBIASE, ANGELA	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	23621 LAPSYS, KELSEY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	23622 LARSEN, LUKE	JURY DUTY		JURY DUTY 03/16/23	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
3/28/2023	23622 LARSEN, LUKE	(Continued)				
				1000.230.410360.350.000		12.00
					Total :	**12.00**
3/28/2023	00336 LAWSON PRODUCTS INC	9310431089		PARTS/SUPPLIES		
				1000.321.431330.230.000		458.76
					Total :	**458.76**
3/28/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101238261		VEHICLE PARTS/REPAIR		
				2513.370.460501.235.000		104.21
		90101238262		TIRES #9985		
				1000.300.420490.230.000		1,096.56
		90101241255		VEHICLE PARTS/REPAIR		
				2513.370.460501.235.000		467.98
					Total :	**1,668.75**
3/28/2023	01611 LITHIA MOTORS SUPPORT SERVICES	299963		#43 DOOR HANDLE		
				1000.290.420110.230.000		164.32
		300564		BRAKE PAD KIT		
				1000.290.420150.230.000		112.50
		CM299963		#43 BRACKET RETURN		
				1000.290.420110.230.000		-21.82
					Total :	**255.00**
3/28/2023	00041 MCCHD	8070		WATER TESTING		
				5210.335.430530.350.000		112.00
		8072		WATER TESTING		
				5210.335.430530.230.000		160.00
					Total :	**272.00**
3/28/2023	14153 MCELMURRY HOMES INC	REFUND		REFUND WATER 5497 CATTLE DR		
				5210.000.343021.00		77.78
					Total :	**77.78**
3/28/2023	21044 METRO EXPRESS CARWASH	FEB-23		CAR WASH X101		
				1000.290.420150.230.000		707.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21044 METRO EXPRESS CARWASH	(Continued)		Total :	**707.00**
3/28/2023	00376 MIDLAND IMPLEMENT CO, INC	187053002		IRRIGATION	
				1221.370.460503.220.000	663.64
				Total :	**663.64**
3/28/2023	23588 MILES, DONNA J & MARK R	REFUND		REFUND WATER 3701 PAXSON ST	
				5210.000.343021.00	26.15
				Total :	**26.15**
3/28/2023	20953 MINUTEMAN PRESS	4596		WW RETURN ADDRESS ENVELOPE‹	
				5311.330.430610.320.000	88.75
				Total :	**88.75**
3/28/2023	05455 MISSOULA COPY CENTER	145862		SPLASH MONTANA POSTER	
				2513.370.460490.320.000	36.00
		148700		SPLASH MONTANA FIRE GRILL	
				2513.370.460477.320.000	36.00
		152196		MEETING POST CARDS	
				1000.250.410124.700.010	96.00
				1000.250.410124.700.015	96.00
		152341		GENERAL POOL BOGOS	
				2513.370.460490.320.000	211.25
		152368		BOGOS FOR CURRENTS SURVEY	
				2513.370.460490.320.000	43.25
		152377		CAMP EXPO	
				2513.370.460470.320.000	680.00
		152415		SHARE THE FUN COLOR COPY	
				2513.370.460441.320.000	127.00
				Total :	**1,325.50**
3/28/2023	00843 MISSOULA COUNTY PUBLIC SCHOOLS	10332		GYM RENTAL	
				2513.370.460470.390.000	810.00
		10333		GYM RENTAL	
				2513.370.460470.390.000	720.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00843 MISSOULA COUNTY PUBLIC SCHOOLS	(Continued)			
		10334		GYM RENTAL	
				2513.370.460470.390.000	360.00
		10335		GYM RENTAL	
				2513.370.460470.390.000	135.00
		10336		GYM RENTAL	
				2513.370.460470.390.000	135.00
		10337		GYM RENTAL	
				2513.370.460470.390.000	315.00
				Total :	**2,475.00**
3/28/2023	00236 MISSOULA COUNTY TREASURER	1163		WASTE HAULER MANIFESTS	
				5311.330.430650.320.000	139.13
		1164		JETTING LOG BOOKS	
				5311.330.430630.320.000	75.35
		1165		SCRATCH PADS	
				5311.330.430640.320.000	8.68
				Total :	**223.16**
3/28/2023	00236 MISSOULA COUNTY TREASURER	1090		POSTAGE	
				1000.300.420410.310.000	21.52
				Total :	**21.52**
3/28/2023	00392 MISSOULA FIRE EQUIPMENT	27678		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				1000.300.420460.360.000	414.00
				Total :	**414.00**
3/28/2023	00393 MISSOULA MOTOR PARTS CO	650120		9021 CLEANING	
				1000.300.420460.230.000	64.94
		661119		#9 RETURN AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	-18.00
		663338		#10 AUTO PARTS SUPPLIES	
				1000.290.420185.230.000	62.40
		663959		#10 RETURN AIR FILTER	
				1000.290.420185.230.000	-62.40

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		665427		RETURNED DISPENSER #4461	
				1000.300.420460.230.000	-75.49
		666368		PARTS FOR 132	
				2512.320.430230.230.000	8.54
		667666		PARTS FOR 182	
				2512.320.430230.230.000	59.24
		668340		#95 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	168.31
		668611		#73 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	3.99
		668848		PARTS FOR T111	
				2512.320.430230.230.000	83.15
		668894		PARTS FOR T111	
				2512.320.430230.230.000	-11.50
		669411		PARTS FOR 180	
				2512.320.430230.230.000	96.27
		669816		PARTS FOR 106	
				2512.320.430230.230.000	11.70
		670305		#76 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	28.43
		670566		#76 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	237.34
		670605		#76 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	20.48
		670680		CHARGER #1073	
				1000.300.420460.230.000	47.98
		670698		#76 AUTO PARTS SUPPLIES	
				1000.290.420150.230.000	92.05
		670902		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	6.59
		671327		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	208.43
		675051		GASKET REPAIR #4461	
				1000.300.420460.230.000	24.49

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
3/28/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)				
		675174		OIL CHANGE #4461		
				1000.300.420460.230.000		117.24
					Total :	**1,174.18**
3/28/2023	00402 MISSOULA TEXTILE SERVICES	1610951		TEXTILE SERVICES		
				1000.246.411810.220.000		14.96
		1612116		TEXTILE SERVICES		
				1000.300.420420.360.000		45.67
		1613138		TEXTILE SERVICES		
				1000.246.411810.220.000		14.96
		1613792		TEXTILE SERVICES		
				7370.395.430266.390.044		35.37
		1613811		TEXTILE SERVICES		
				1000.321.431330.220.000		175.86
		1614348		TEXTILE SERVICES		
				1000.300.420420.360.000		67.23
		1615264		TEXTILE SERVICES		
				5311.330.430640.350.000		104.50
		1615265		TEXTILE SERVICES		
				5311.330.430630.350.000		43.74
		C0615349		BILLING ERROR		
				1251.246.440120.350.419		-63.81
		S0615349		TEXTILE SERVICES		
				1251.246.440120.350.419		63.81
					Total :	**502.29**
3/28/2023	15704 MISSOULA VALLEY SERVICES LLC	1981		KEYS		
				2513.370.460501.220.000		216.00
					Total :	**216.00**
3/28/2023	01664 MOSS & BARNETT	784783		PROFESSIONAL SERVICES 02/28/23		
				2389.390.411810.350.000		1,963.50
					Total :	**1,963.50**
3/28/2023	23591 MT PROPERTIES GROUP	REFUND		REFUND WATER 1105 STEPHENS AV		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23591 MT PROPERTIES GROUP	(Continued)			
				5210.000.343021.00	6.24
				Total :	**6.24**
3/28/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29170/5		GEAR FOR NEW HIRE LANTANA CLA	
				5311.330.430630.220.000	355.71
		29181/5		OPERATING PROPANE	
				2512.320.430230.220.000	82.19
		29182/5		OPERATING PROPANE	
				2512.320.430230.220.000	35.91
		29190/5		BUSHING #3889	
				1000.300.420460.230.000	3.49
		29213/5		EXTENSION CORD	
				1000.300.420460.230.000	139.99
				Total :	**617.29**
3/28/2023	21801 MYFLEETCENTER, SOUND BILLING	20681848		OIL CHANGE #9985	
				1000.300.420490.230.000	55.98
				Total :	**55.98**
3/28/2023	19716 NIGP, ATTN: ACCOUNTING DEPT	544501		MEMBERSHIP RENEWAL	
				1000.224.410580.380.000	195.00
		544509		ANNUAL FORUM	
				1000.224.410580.380.000	897.00
				Total :	**1,092.00**
3/28/2023	18299 NILFISK, INC	12976559		PARTS FOR FLEET #710	
				1000.321.431330.230.000	193.82
		12987491		PARTS FOR FLEET #710	
				1000.321.431330.230.000	314.32
				Total :	**508.14**
3/28/2023	00436 NORCO, INC	36955894		FALL PROTECTION HARNESS	
				2513.370.460439.220.000	712.34
				Total :	**712.34**
3/28/2023	18811 NORTH RIDGE FIRE EQUIPMENT	21761		PRESSURE PUMP #3885	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)			
				1225.300.420460.220.000	584.95
				Total :	**584.95**
3/28/2023	00477 NORTHWEST INDUSTRIAL SUPPLY	2557246-1		BLUE STORAGE TARP	
				1000.300.420460.220.000	89.70
		2557437		STATION SQUEGEES	
				1000.300.420420.230.000	223.00
				Total :	**312.70**
3/28/2023	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	6,934.60
		0720786-3		SHAKESPEARE ST LIGHT 2/14-3/15	
				2512.320.430210.220.000	49.20
		0722518-8		435 RYMANT ST GMTR	
				1000.246.430220.341.000	3,140.52
		0722583-2		POLICE PRKNG LOT 400WHPS STEE	
				1000.246.430220.341.000	30.95
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	8,596.40
		1042072-7		1305 SCOTT ST A	
				1000.246.430220.341.000	700.99
		1299523-9		140 W PINE ST	
				1000.246.430220.341.000	1,099.97
		1616182-0		803 GREENOUGH RADIO SITE	
				2512.280.430263.341.000	235.14
		1932861-6		431 N HIGGINS STREET	
				2512.280.430263.341.000	21.42
				2400.280.430263.341.000	192.77
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	15.46
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	543.46
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	470.85

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3008620-1		1038 TOOLE AVE	
				2512.280.430263.341.000	5.50
				2400.280.430263.341.000	49.45
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	8.88
				2400.280.430263.341.000	79.87
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	36.03
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	46.83
		3391867-3		INT OF BROADWAY HIGGINS	
				2512.280.430263.341.000	8.68
				2400.280.430263.341.000	78.08
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	730.21
		3465832-8		2835 CLARK STREET	
				2512.280.430263.341.000	48.54
		3628910-6		150 E FRONT	
				2512.280.430263.341.000	80.18
		3629565-7		321 W BROADWAY ST LT SID 18	
				2512.280.430263.341.000	7.21
				2400.280.430263.341.000	64.87
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	55.10
		3858465-2		1337 W BROADWAY ST	
				5210.335.430530.341.000	471.32
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	34.18
		3995768-3		515 BURTON	
				2512.280.430263.341.000	19.62
				Total :	**23,856.28**
3/28/2023	00487 OFFICE CITY	27811-0		NAME PLATE	
				1000.224.410580.210.000	20.95

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	00487 OFFICE CITY	(Continued)			
		30046-0		OFFICE SUPPLIES/PAPER COPY	
				1000.230.410360.210.000	90.98
		30210-0		OFFICE SUPPLIES	
				1000.270.411125.220.000	669.95
				Total :	**781.88**
3/28/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV113447		OFFICE SUPPLIES	
				1000.224.410580.320.000	5.68
				1000.224.411060.220.000	5.69
		INV113448		CONTRACT OVERAGE CHARGE MAI	
				5311.330.430610.360.000	79.11
		INV113606		OFFICE SUPPLIES	
				1000.230.410360.220.000	30.00
		INV113627		OFFICE SUPPLIES	
				1000.270.411120.360.000	31.38
				Total :	**151.86**
3/28/2023	04887 OREILLY AUTO PARTS/FIRST CALL	1562-427905		#72 AUTOMOTIVE PARTS & SUPPLIE	
				1000.290.420150.230.000	-83.75
		1562-431890		#76 AUTOMOTIVE PARTS & SUPPLIE	
				1000.290.420150.230.000	60.83
		6141-112288		#76 AUTOMOTIVE PARTS & SUPPLIE	
				1000.290.420150.230.000	392.60
				Total :	**369.68**
3/28/2023	00506 PACIFIC STEEL & RECYCLING	8306893		RESCUE BOAT TRAILER ALUMINUM	
				4020.390.420301.940.000	882.04
				Total :	**882.04**
3/28/2023	00726 PARTNERSHIP HEALTH CENTER	0223		FEB 2023 MST REIMBURSEMENT	
				1000.300.429001.700.000	39,904.93
				Total :	**39,904.93**
3/28/2023	23599 PHLEGER, JUDY	REFUND		REFUND WATER 819 TURNER	
				5210.000.343021.00	47.79

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	23599 PHLEGER, JUDY	(Continued)		Total :	**47.79**
3/28/2023	00515 PIONEER ATHLETICS	INV873481		ATHLETIC FIELD PAINT	
				2513.370.460503.220.000	4,995.00
				Total :	**4,995.00**
3/28/2023	22717 POMPS TIRE SERVICE INC	1850011353		TIRES ON 132	
				2512.320.430230.360.000	1,654.00
		1850011811		TIRES FOR 115	
				2512.320.430252.360.000	689.00
				Total :	**2,343.00**
3/28/2023	22717 POMPS TIRE SERVICE INC	1850011852		TIRES ON 115	
				2512.320.430252.360.000	658.00
		1850011972		TIRES ON 184	
				2512.320.430230.360.000	433.43
				Total :	**1,091.43**
3/28/2023	00524 PRO TOWING LLC	23-0301-3144		AV LOT RENT - MARCH 2023	
				1000.290.420154.350.000	800.00
		23-0310-3218		PAV 23-026 - 2023-5547	
				1000.290.420154.350.000	45.00
				Total :	**845.00**
3/28/2023	01272 PROFESSIONAL DEVELOPMENT CTR	24678		GEANA ELENSKY TRAINING	
				1000.240.410510.380.000	570.00
				Total :	**570.00**
3/28/2023	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X1	
				1000.290.420182.350.000	105.00
				Total :	**105.00**
3/28/2023	23587 RATTLESNAKE INVESTMENTS LLC	REFUND		REFUND WATER 1500 RUSSELL ST	
				5210.000.343021.00	27.16
		REFUND2		REFUND WATER 1285 BASECAMP R	
				5210.000.343021.00	33.33

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	23587 RATTLESNAKE INVESTMENTS LLC	(Continued)		**Total :**	**60.49**
3/28/2023	00612 RDO EQUIPMENT CO	P6574668		PARTS/REPAIR	
				2513.370.460501.235.000	233.44
		P6618368		HYDRAULIC CYLINDER	
				2513.370.460501.235.000	645.96
		P6618468		BUSHING	
				2513.370.460501.235.000	28.92
		P6618568		BUSHING	
				2513.370.460501.235.000	32.80
		P6618668		FUEL FILTER	
				2513.370.460501.235.000	28.25
		P6618768		CAP/ROLLR/BUSHING	
				2513.370.460501.235.000	78.14
				Total :	**1,047.51**
3/28/2023	04811 REPUBLIC SERVICES #889	308890007286		PICK UP SERVICE 03/01/23-03/31/23	
				1000.246.430220.345.000	295.09
				Total :	**295.09**
3/28/2023	04811 REPUBLIC SERVICES #889	308890154997		PICK UP SERVICE 03/01/23-03/31/23	
				1000.246.430220.345.000	125.19
				Total :	**125.19**
3/28/2023	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3986		PARTS FOR VARIOUS UNITS	
				2512.320.430230.230.000	178.48
				Total :	**178.48**
3/28/2023	12176 RODDA PAINT	69099958		PAINT SUPPLIES FOR BAY 4	
				2513.370.460439.220.000	370.12
		69100021		PAINT SUPPLIES	
				2513.370.460501.220.000	180.00
		69100024		PAINT SUPPLIES	
				2513.370.460501.220.000	156.00
				Total :	**706.12**
3/28/2023	23623 ROHDE, ERIN	JURY DUTY		JURY DUTY 03/16/23	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23623 ROHDE, ERIN	(Continued)			
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	23547 SALT LAKE WHOLESALE SPORTS	87276		AMMO 9MM X2 BOXES	
				1000.290.420130.220.000	436.91
				Total :	**436.91**
3/28/2023	23602 SANDGREN, SAMANTHA	REFUND		REFUND WATER 1640 KEMP ST	
				5210.000.343021.00	56.71
				Total :	**56.71**
3/28/2023	22602 SE GROUP	38384		MARSHALL MTN MASTER PLAN	
				2384.370.460484.350.000	7,393.75
				Total :	**7,393.75**
3/28/2023	06174 SEA-WESTERN, INC	INV22233		SCBA PARTS	
				1000.300.420460.220.000	668.91
				Total :	**668.91**
3/28/2023	00570 SIX ROBBLEES INC	15P14013		RESCUE BOAT TRAILER PARTS	
				4020.390.420301.940.000	1,317.51
		15P14014		RESCUE BOAT TRAILER LIGHT KIT	
				4020.390.420301.940.000	48.69
				Total :	**1,366.20**
3/28/2023	20143 SMITH, COLTON	REIMBURSE032023		FY23 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	143.95
				Total :	**143.95**
3/28/2023	08956 SPLASH CAR WASH	2353		CAR WASH	
				2394.310.420500.230.000	6.50
		2365		CAR WASH X43	
				1000.290.420150.230.000	279.50
				Total :	**286.00**
3/28/2023	23598 STAYTON, MEGAN E	REFUND		REFUND WATER 605 STODDARD ST	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23598 STAYTON, MEGAN E	(Continued)			
				5210.000.343021.00	26.33
				Total :	**26.33**
3/28/2023	23596 STEVERS, KIMBERLY L	REFUND		REFUND WATER 1523 ERNEST AVE ;	
				5210.000.343022.00	49.67
				Total :	**49.67**
3/28/2023	13196 SWARTZ, TYLER	TVLSET031323		DRE CONTINUING EDUC 031323 BOI	
				1000.290.420130.370.000	44.25
				Total :	**44.25**
3/28/2023	00607 SWEET PEA SEWER & SEPTIC	132510		PORTA POTTY RENTAL	
				2513.370.460501.350.000	200.00
		132511		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		132512		PORTA POTTY RENTAL	
				2513.370.460501.350.000	200.00
		132513		PORTA POTTY RENTAL	
				2513.370.460501.350.000	200.00
		132514		PORTA POTTY RENTAL	
				2513.370.460501.350.000	200.00
		132515		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		132516		PORTA POTTY RENTAL	
				2513.370.460484.350.000	100.00
		132517		PORTA POTTY RENTAL	
				1221.370.460503.350.000	100.00
		132518		PORTA POTTY RENTAL	
				2513.370.460484.350.000	200.00
				Total :	**1,400.00**
3/28/2023	09672 T2 SYSTEMS INC	R017493		ROVR RETURNS FEBRUARY 2023	
				7370.395.430266.350.303	95.00
				Total :	**95.00**

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3/28/2023	04722 TEAR IT UP LLC	62207		DOCUMENT DESTRUCTION 712 LBS	
				1000.290.420110.350.000	235.60
		62284		DOCUMENT DESTRUCTION	
				1000.270.411125.350.000	63.40
				Total :	**299.00**
3/28/2023	23613 TEXAS DEPT OF PUBLIC SAFETY	CR-620-2023-351		KIRK AJ BURDASH	
				1000.270.411125.350.000	20.00
				Total :	**20.00**
3/28/2023	00587 THATCHER COMPANY OF MT, INC	2023350101584		HYDROCHLORIC ACID/CALCIUM TAE	
				2513.370.460490.230.000	7,408.00
		2023350900199		RETURNED DRUM POLY 55	
				2513.370.460490.230.000	-240.00
				Total :	**7,168.00**
3/28/2023	23612 THAWNG, NGUN CEU	2023-MSS-GEN-00054		REFUND2 BACKGROUND CHECKS	
				1000.000.342013.00	116.00
				Total :	**116.00**
3/28/2023	23624 THEISEN, TIMOTHY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	12.00
				Total :	**12.00**
3/28/2023	02662 THERMAL SUPPLY INC	7755647		HEAT SENSOR ST.4 SHOP	
				1000.300.420420.230.000	18.74
				Total :	**18.74**
3/28/2023	14551 TREASURE STATE TREE INC, ADVANCED A	02034		TREE REMOVAL	
				2513.370.460439.350.000	3,200.00
				Total :	**3,200.00**
3/28/2023	00609 TRI ARC INC	104573		WELDING SUPPLIES	
				1000.300.420460.230.000	56.05
				Total :	**56.05**
3/28/2023	23628 TURF TANK	8219		CUSTOM LOGO DESIGN	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/28/2023	23628 TURF TANK	(Continued)			
				1221.370.460503.350.000	1,500.00
				Total :	**1,500.00**
3/28/2023	16991 UNIFORMS 2 GEAR	INV/2023/02/1071		NEW ISSUE - RESERVE OFFICER TV	
				1000.290.420110.220.000	44.00
		INV/2023/02/1072		NEW ISSUE - SIMS	
				1000.290.420110.220.000	44.00
		INV/2023/03/0045		NEW ISSUE - RULE	
				1000.290.420110.220.000	44.00
				Total :	**132.00**
3/28/2023	04519 UNIVERSITY OF MONTANA	368852-6		MARSHALL MTN RESEARCH STUDIE	
				2513.370.460484.350.000	1,053.95
				Total :	**1,053.95**
3/28/2023	00651 UPS	0000807A42113		UPS SHIPPING CHARGES	
				5210.335.430510.350.000	6.20
				Total :	**6.20**
3/28/2023	01050 US BANK	6834692		CIVIC STADIUM PAYING/FISCAL FEE	
				5020.395.490200.620.000	800.00
				Total :	**800.00**
3/28/2023	00665 VERIZON WIRELESS	570631546-01		FEB 14 - MAR 13 2023 POLICE	
				1000.290.420110.344.000	5,111.20
				Total :	**5,111.20**
3/28/2023	00665 VERIZON WIRELESS	342422395-01		CHARGES 02/02/23-03/01/23	
				2394.310.420500.344.000	542.37
				1000.250.411050.344.000	150.99
				1000.250.411055.344.000	150.99
				Total :	**844.35**
3/28/2023	00665 VERIZON WIRELESS	671100517-05		CHARGES 02/04/23-03/03/23	
				1000.221.469005.220.419	34.30

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		**Total :**	**34.30**
3/28/2023	07183 WARREN, SAMUEL M	JUDGE PRO TEMP		DEPT3 JUDGE PRO TEMP 1.5 HRS	
				1000.230.410360.350.000	51.32
				Total :	**51.32**
3/28/2023	01605 WESTERN EXCAVATING INC	029877		ERNEST ST SUMP	
				2512.320.431200.400.000	899.40
		029886		11TH ST SUMP	
				2512.320.431200.400.000	883.20
				Total :	**1,782.60**
3/28/2023	01303 WESTERN STATES FIRE PROTECTION	WSF494287		ANNUAL SPRINKLER/BACKFLOW TE	
				1000.300.420420.360.000	420.00
				Total :	**420.00**
3/28/2023	23625 WHITE, JENNIFER	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	23626 WHITE, JERRY	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	23627 WHITE, KYLE	JURY DUTY		JURY DUTY 03/16/23	
				1000.230.410360.350.000	25.00
				Total :	**25.00**
3/28/2023	04197 WILLETT, BETSY	TVLSET031023		TRAVEL SETTLEMENT 03/10/23	
				2513.370.460485.370.000	106.00
				Total :	**106.00**

166 Checks for bank code : apbank **Bank total :** **500,758.24**

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