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Invoice List
CITY OF MISSOULA
March 07, 2023

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/7/2023	00003 A&I DISTRIBUTORS	3746371		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	-35.00
		3848672		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	-175.00
		3889444		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430640.230.000	1,499.30
				Total :	1,289.30
3/7/2023	00004 ACE	219049832(2)		HARDWARE SUPPLIES 2513.370.460501.220.000	100.00
		235744883		HARDWARE SUPPLIES 1000.300.429001.220.419	45.98
		235744899		GENERAL SUPPLIES 2513.370.460484.220.000	119.92
		235744922		HARDWARE SUPPLIES 1000.300.429001.220.419	31.62
		237318194		HARDWARE SUPPLIES 2513.370.460439.220.000	17.99
		237318763		ORGANIZER SET 2512.280.430264.220.000	24.99
		237321090		HARDWARE SUPPLIES 1221.370.460503.220.000	127.28
		237321101		HARDWARE SUPPLIES 1221.370.460503.220.000	43.98
		237321724		HARDWARE SUPPLIES 2513.370.460501.220.000	54.12
		237322114		HARDWARE SUPPLIES 2513.370.460501.220.000	118.86
		237325956		HARDWARE SUPPLIES 1221.370.460503.220.000	77.76
		237326244		HARDWARE SUPPLIES 1000.300.429001.220.419	345.67
		237326582		HARDWARE SUPPLIES 2513.370.460484.220.000	132.95

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3/7/2023	00004 ACE	(Continued) 237326597		HARDWARE SUPPLIES 1221.370.460503.220.000	154.01
		237327448		HARDWARE SUPPLIES 2513.370.460484.220.000	119.47
		237332061		KEY COPY 2512.320.430230.220.000	21.00
		250243909		HARDWARE SUPPLIES 1216.370.460484.220.000	42.97
				Total :	1,578.57
3/7/2023	07379 ACTION GLASS REPAIR	13576		ROCK CIPS 517 2512.280.431400.235.000	49.00
				Total :	49.00
3/7/2023	01489 ALLEGIANCE BENEFIT HEALTH INS	433692		HEALTH/DENTAL BENEFITS MARCH; 6050.390.520800.353.000	109,121.47
				Total :	109,121.47
3/7/2023	00185 ALPHAGRAPHICS MISSOULA	84076		BUSINESS CARDS 1000.340.430910.210.000	49.95
				Total :	49.95
3/7/2023	17768 ALTIMUS DISTRIBUTING INC	70786		TURNOUT WASHER REPAIR 1225.300.420460.220.000	12,505.00
				Total :	12,505.00
3/7/2023	23536 AMERICAN TRUCKBOXES LLC	OE-28561		TRUCK BOXES 1225.300.420460.220.000	6,249.95
				Total :	6,249.95
3/7/2023	14391 ANDERSON MONTGOMERY	22-02-02		POPLAR STUDY UPDATE 5311.330.430640.350.000	2,646.25
				Total :	2,646.25
3/7/2023	00006 APPLIED INDUSTRIAL TECH, INC	7026260481		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	137.63

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	00006 APPLIED INDUSTRIAL TECH, INC	(Continued)		Total :	137.63
3/7/2023	16253 AXON ENTERPRISES	INUS127229		TASER X5 W/ HOLSTER / ACCESSOF 4020.390.420295.940.000	9,653.28
				Total :	9,653.28
3/7/2023	19158 BALCO UNIFORM	73651-1		CCS NEW ISSUE - SWANGEL 1000.290.420150.220.000	381.20
				Total :	381.20
3/7/2023	20903 BAUER, JOE	REIMBURSEMENT		FY23 DOT PHYSICAL PER CONTRAC 5311.330.430630.220.000	90.00
				Total :	90.00
3/7/2023	23545 BERNTSON, NEAL	REFUND		REFUND WATER 533 E SUSSEX AVE 5210.000.343021.00	74.95
				Total :	74.95
3/7/2023	02996 BIG SKY KUBOTA LLC	01-79012		VEHICLE REPAIR 2513.370.460501.235.000	154.72
				Total :	154.72
3/7/2023	08364 BIG SKY MOTORSPORTS	35939		#36 REPLACED LED CONTROL BOAF 1000.290.420150.360.000	562.98
		35942		#37 18K MILE SERVICE 1000.290.420150.360.000	1,436.29
				Total :	1,999.27
3/7/2023	09988 BLACK KNIGHT SECURITY	20221308		STANDING GUARD 2/1/23-2/15/23 1000.250.459000.700.419	14,591.50
		20221312		PATROL STOP PO #37246 7370.395.430266.350.702	1,087.56
				Total :	15,679.06
3/7/2023	20977 BLUESOURCE NORTH AMERICA	US11299		EV CLOUD OVERAGES 1000.245.419000.360.419	2,844.80

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/7/2023	20977 BLUESOURCE NORTH AMERICA	(Continued) US11338		EV CLOUD OVERAGES 1000.245.419000.360.419	635.00
				Total :	3,479.80
3/7/2023	15879 BUCHER MUNICIPAL NORTH AMERICA	52834		PARTS FOR 186 2512.320.430251.230.000	2,326.87
				Total :	2,326.87
3/7/2023	13850 BUILDINGEYE INC	220901		BUILDINGEVE MODULE 1000.250.411050.360.000 2394.310.420500.360.000 2512.280.431400.360.000	12,000.00 12,000.00 9,950.00
				Total :	33,950.00
3/7/2023	23539 C/O MARY JEAN MARTIN, ESTATE OF RICH REFUND			REFUND WATER 1919 S 12TH ST W 5210.000.343021.00	134.56
				Total :	134.56
3/7/2023	10745 CAMERON, CHRISTIAN	TVLSET020323		DT LEVEL 1 CERTIFICATION 012923- 1000.290.420130.370.000	5.95
				Total :	5.95
3/7/2023	02876 CDA METALS, NIM	23202943		PARTS FOR 192 2512.320.430251.230.000	89.52
				Total :	89.52
3/7/2023	00372 CDW GOVERNMENT INC	GR23847		DISPLAYPORT SWITCH 1000.224.410580.220.000	315.50
				Total :	315.50
3/7/2023	01568 CEDAR PRODUCTS	0184484		LUMBER 1221.370.460503.220.000	228.00
				Total :	228.00
3/7/2023	00203 CENTURYLINK	88554887		NETWORK SERVICES	

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3/7/2023	00203 CENTURYLINK	(Continued)		2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,876.45 Total : 3,556.45
3/7/2023	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.38 Total : 12.38
3/7/2023	16798 CENTURYLINK	4068290475878		NETWORK SERVICE 1000.224.410580.344.000	122.70 Total : 122.70
3/7/2023	14542 CERIUM NETWORKS	I098309 I099210		NETWORK SERVICES 1000.224.410580.310.000 CISCO SUPP RENEWAL 03/23-02/24 1000.224.410580.360.000	45.00 22,908.62 Total : 22,953.62
3/7/2023	11238 CHARTER COMMUNICATIONS	8313200410901525 8313200411292643		INTERNET SERVICES 1000.224.410580.344.000 INTERNET SERVICE 5210.335.430510.344.000	159.97 119.98 Total : 279.95
3/7/2023	23552 CHRISTIANSEN, DANETTE	REIMBURSE021723		CORNER DESK STORAGE ACCESSC 7370.395.430266.210.000	12.50 Total : 12.50
3/7/2023	17377 CINTAS	5145822189 5146011420		FIRST AID SUPPLIES 2512.320.430210.220.000 FIRST AID SUPPLIES 2513.370.460485.220.000	101.54 25.06 Total : 126.60
3/7/2023	00312 CITY OF MISSOULA	068641272490		1427 W BROADWAY	

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3/7/2023	00312 CITY OF MISSOULA	(Continued)			
				1251.246.440120.340.000	5.08
				1251.246.440120.342.000	9.14
		096505127692		6425 LOWER MILLER CRK RD+FIRE	
				1000.300.420420.343.000	62.25
				1000.300.420420.340.000	18.82
				1000.300.420420.342.000	6.95
		185360275068		1106 2 6TH ST W	
				5210.335.430520.342.000	4.62
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.62
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.62
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.62
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.62
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.62
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.62
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.62
		191970275068		4490 RATTLESNAKE DR	
				5210.335.430520.342.000	4.62
		191985275068		436 SOUTH AVE W	
				5210.335.430520.342.000	4.62
				Total :	148.44
3/7/2023	23544 COBURN, HANNAH D	REFUND		REFUND WATER 1237 WORDEN AVE	
				5210.000.343021.00	29.50
				Total :	29.50
3/7/2023	23550 COONEY, KYLIE KATHLEEN	02072023		GUARANTEED RIDE HOME REIMBU	
				2955.280.411080.310.000	10.90

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	23550 COONEY, KYLIE KATHLEEN	(Continued)		Total :	10.90
3/7/2023	06215 COPPER STATE BOLT & NUT CO	I05427617		HARDWARE SUPPLIES 1221.370.460503.220.000	135.70
				Total :	135.70
3/7/2023	15994 CORE & MAIN LP	S324024		EZ STREET ASPHALT 2512.320.430230.400.000	4,140.00
		S347700		EZ STREET ASPHALT 2512.320.430230.400.000	2,760.00
		S383574		EZ STREET ASPHALT 2512.320.430230.400.000	4,140.00
				Total :	11,040.00
3/7/2023	00216 CRAPO LTD	29799		WET SALT 2512.320.430251.220.000	7,767.00
				Total :	7,767.00
3/7/2023	14053 CROCKER, CRYSTAL	TVLSET121022		PATC DEATH & HOMICIDE INVESTIG 1000.290.420130.370.000	111.97
				Total :	111.97
3/7/2023	16994 CSH	PROJECT ID3374		FY23 PROJECT WORK 1000.250.470210.700.000	3,850.00
				Total :	3,850.00
3/7/2023	08987 CTEAWARDS.COM	PWM2026		NAME TAG FOR CHRIS FUCHS 5210.335.430510.210.000 5311.330.430610.210.000 5450.334.430210.210.000	4.95 2.20 3.85
				Total :	11.00
3/7/2023	00058 CULLIGAN WATER	0348289		WATER SERVICE 2512.320.430210.220.000	29.75
		0351058		WATER SERVICE 2512.320.430210.220.000	81.50

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3/7/2023	00058 CULLIGAN WATER	(Continued) 0351594		WATER SERVICE 2512.320.430210.220.000	52.75
				Total :	164.00
3/7/2023	15029 DELL MARKETING LP	10652829604		NEW PC FOR UTILITY EIT 5210.335.430510.110.000	642.98
				5311.330.430610.110.000	285.77
				5450.334.430210.110.000	500.10
		10653792456		ADOBE LICENSES 1000.224.410580.360.000	193.10
				Total :	1,621.95
3/7/2023	00257 DEPT OF ENVIRONMENTAL QUALITY	5L2301270		ANNUAL FEE MTR04 5450.334.430210.500.000	5,000.00
		5L2301355		PERMIT MT0022594 CITY OF MISSOI 5311.330.430610.500.000	20,747.50
				Total :	25,747.50
3/7/2023	22340 DINGESS, GERALD M	0222239121		VICTOR RICE TOOL ALLOWANCE 1000.321.431330.220.000	137.00
				Total :	137.00
3/7/2023	08329 DIRECT AUTOMOTIVE	07GQ5848		#8041 REMAN STEERING POWER 1000.290.420110.230.000	-95.00
		07GR3845		#22 DISC BRAKE PADS - ROTORS 1000.290.420150.230.000	208.36
				Total :	113.36
3/7/2023	00772 DJ&A PC	21321		7267 MRA URD III SIDEWALKS 7393.385.470230.350.000	594.00
				Total :	594.00
3/7/2023	08640 DOMENICHELLA, STEPHEN	REIMBURSEMENT		CLOTHING REIMBURSEMENT FY23 5311.330.430660.220.000	230.00
				Total :	230.00

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3/7/2023	19253 DOWNTOWN BID OF MISSOULA	828		RECYCLING RECEPTACLES 1000.250.419000.700.419	9,000.00
		829		RECYCLING RECEPTACLES 7385.385.470230.700.000	9,000.00
				Total :	18,000.00
3/7/2023	10189 DOYLE, DAN	022323		POLICE COMM FEE - MTG 2/23/23 1000.290.420110.350.000	10.00
				Total :	10.00
3/7/2023	04079 DPHHS	REFUND		REFUND WATER 936 S 6TH ST W 5210.000.343021.00	265.02
				Total :	265.02
3/7/2023	00719 DUSTBUSTERS INC	75225		ICE KICKER SALT 2512.320.430251.220.000	7,108.52
		75327		FREEZGARD 2512.320.430251.220.000	9,167.61
		75328		FREEZGARD 2512.320.430251.220.000	9,167.61
		75329		ICE KICKER SALT 2512.320.430251.220.000	3,304.43
		75330		ICE KICKER SALT 2512.320.430251.220.000	3,398.18
				Total :	32,146.35
3/7/2023	13760 FABRICON LLC	5850		SHADE SCREEN 2513.370.460490.360.000	600.00
				2513.370.460441.360.000	600.00
				Total :	1,200.00
3/7/2023	00874 FASTENAL	MTMSL93100		ASPHALT PATCH BOX 2512.320.430230.230.000	149.50
		MTMSL93194		OPERATING SUPPLIES 2512.320.430210.220.000	58.75

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3/7/2023	00874 FASTENAL	(Continued) MTMSL93346		PARTS FOR 179 2512.320.430251.230.000	21.76
		MTMSL93431		OPERATING SUPPLIES 2512.320.430210.220.000	103.11
		MTMSL93611		OPERATING SUPPLIES 2512.320.430210.220.000	73.37
		MTMSL93624		SUPPLIES 7370.395.430266.230.000	760.00
				Total :	1,166.49
3/7/2023	00108 FINEST OIL COMPANY	122591		15PPM SULFUR DYED LSD 5311.330.430660.231.000	292.55
				Total :	292.55
3/7/2023	16276 FRIENDS OF MISSOULA PARKS, JOHN O'C	2324CDOE		PINEVIEW PARK INSURANCE 2513.370.460501.350.000	482.00
				Total :	482.00
3/7/2023	20248 FUTURE PRO INC.	25376		SOCCER NETS 2513.370.460503.220.000	2,031.00
				Total :	2,031.00
3/7/2023	00179 GALLS INC	023289597		NEW ISSUE C142 - IKE JACKET 1000.290.420110.220.000	250.00
		023289598		NEW ISSUE C152 - IKE JACKET 1000.290.420110.220.000	250.00
		023349081		NEW ISSUE C152 - CAT TOURNIQUE 1000.290.420110.220.000	24.00
				Total :	524.00
3/7/2023	12811 GOVERNMENT LEASING & FINANCE	494253099		077-0019332-019	

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3/7/2023	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				4060.390.490504.610.000	272,321.33
				2512.280.490504.610.000	48,358.83
				2513.370.490504.610.000	37,218.57
				5311.330.490506.610.000	3,797.81
				4060.390.490504.620.000	2,246.67
				2512.280.490504.620.000	398.96
				2513.370.490504.620.000	307.05
				5311.330.490506.620.000	31.33
				2512.280.490504.610.000	14,046.53
				2513.370.490504.610.000	9,632.71
				2512.280.490504.620.000	625.39
				2513.370.490504.620.000	428.87
				2512.280.490504.610.000	7,775.55
				2513.370.490504.610.000	1,061.74
				4060.390.490504.610.000	12,228.95
				2512.280.490504.620.000	671.79
				2513.370.490504.620.000	91.73
				4060.390.490504.620.000	1,056.55
				2512.280.490504.610.000	25,031.55
				5311.330.490506.610.000	16,521.48
				2512.280.490504.620.000	4,007.73
				5311.330.490506.620.000	2,645.21
				2512.280.490504.610.000	7,401.01
				4060.390.490504.610.000	74,802.72
				2513.370.490504.610.000	6,795.39
				5311.330.490506.610.000	62.34
				2512.280.490504.620.000	82.34
				4060.390.490504.620.000	832.18
				2513.370.490504.620.000	75.60
				5311.330.490506.620.000	0.69
				2513.370.490504.610.000	17,163.97
				2513.370.490504.620.000	1,028.77
				4060.390.490504.610.000	12,199.35
				4060.390.490504.620.000	1,427.94
				2512.280.490504.610.000	6,988.57

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3/7/2023	12811 GOVERNMENT LEASING & FINANCE	(Continued)		2513.370.490504.610.000	7,577.01
				2512.280.490504.620.000	1,529.29
				2513.370.490504.620.000	1,658.05
				Total :	600,131.55
3/7/2023	16961 GRAUPMANN, BENJAMIN JOHN	TVLSET020323		DT LEVEL 1 CERT 012923-020323 BIL	
				1000.290.420130.370.000	5.95
				Total :	5.95
3/7/2023	13757 HARLOWS TRUCK CENTER	02P14508		PARTS FOR 139	
				2512.320.430251.230.000	565.46
		02P14643		PARTS FOR 132	
				2512.320.430251.230.000	118.36
				Total :	683.82
3/7/2023	15911 HARRINGTON INDUSTRIAL PLASTICS	021B2104		SOLENOID VALVES	
				5210.335.430530.230.000	3,884.16
				Total :	3,884.16
3/7/2023	00233 HDR ENGINEERING INC	1200499858		BITTEROOT TRAIL-MRL BRIDGE JAN	
				7392.385.470230.350.000	23,711.64
		1200500584		FRONT ST/MAIN ST TWO WAY CONV	
				7383.385.470230.350.000	27,055.68
				Total :	50,767.32
3/7/2023	18983 HOLLY TRUITT CONSULTING	60		NIH-SEPA	
				1000.250.450500.700.000	4,336.50
				Total :	4,336.50
3/7/2023	00123 HOME DEPOT CREDIT SERVICES	3011310		HUSKY 52" 10 DRAWER	
				2512.280.430265.220.000	648.00
		4523197		UNIT 314 ELECTRODE	
				5311.330.430660.235.000	26.98
				5311.330.430660.220.000	138.88
		5613809		BOLTS	
				5450.334.430246.230.000	7.88

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3/7/2023	00123 HOME DEPOT CREDIT SERVICES	(Continued) 7011104		PAINT AND PARTS 5311.330.430640.220.000	19.81
		7022025		REPAIR SUPPLIES 5311.330.430630.230.000	91.64
				Total :	933.19
3/7/2023	10712 HORIZON COMMUNICATIONS	90802242023		ANSWERING SERVICE 5311.330.430630.350.000	276.58
		92402242023		ANSWERING SERVICE 5311.330.430630.350.000	76.00
				Total :	352.58
3/7/2023	06531 HOUSE OF CLEAN	605032109		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,178.60
				Total :	1,178.60
3/7/2023	20077 IMEG CORP	21003629.00-18		EATON ST PH 2 2022 028 4033.280.430262.930.225	6,947.00
				Total :	6,947.00
3/7/2023	00263 INLAND TRUCK PARTS CO	CM-101693		CORE CREDIT 2512.320.430251.230.000	-750.00
		IN-1319335		PARTS FOR 132 2512.320.430251.230.000	3,088.00
		IN-1319579		PARTS FOR 132 2512.320.430251.230.000	27.80
		IN-1319591		PARTS FOR 132 2512.320.430251.230.000	13.90
				Total :	2,379.70
3/7/2023	17177 IRON MOUNTAIN	HHVP232		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	62.73
				Total :	62.73
3/7/2023	05577 ISTATE TRUCK CENTER	C253177768:01		PARTS FOR 184 2512.320.430251.230.000	152.37

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3/7/2023	05577 ISTATE TRUCK CENTER	(Continued) C253177985:01		PARTS FOR 173 2512.320.430230.230.000	217.95
		C253178296:01		PARTS FOR 179 2512.320.430251.230.000	77.49
				Total :	447.81
3/7/2023	23112 JIT TRUCK PARTS LLC	INV15561		PARTS FOR 185 2512.320.430251.230.000	439.19
				Total :	439.19
3/7/2023	23540 JUNIPER COURT LLC	REFUND1		REFUND WATER 1826 34TH ST 5450.000.345034.00	24.38
		REFUND2		REFUND WATER 1826 34TH ST 5210.000.343021.00	20.19
				Total :	44.57
3/7/2023	12167 KAMERER, MIKE	TVLADV031923		MELI 031923-032433 HELENA MT 1000.290.420130.370.000	272.00
		TVLADV041623		MELI 041623-041223 HELENA MT 1000.290.420130.370.000	272.00
		TVLADV052123		MELI 052123-052623 HELENA MT 1000.290.420130.370.000	272.00
				Total :	816.00
3/7/2023	14124 KAMURA, RYAN	REIMB022723		2023-7737 REPLACE FLASHLIGHT - (C 1000.290.420150.220.000	130.00
		TVLSET013023		MASTER TASER INSTRUCTOR 01222 1000.290.420130.370.000	60.00
				Total :	190.00
3/7/2023	23543 KAY, SUZANNE H	REFUND		REFUND WATER 1951 S 12TH ST W 5450.000.345034.00	52.81
				Total :	52.81
3/7/2023	23491 KCOE ISOM LLP	KC179400		FY22 AUDIT FINANCIAL STMTS 7393.385.470210.350.000	1,450.00

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	23491 KCOE ISOM LLP	(Continued)		Total :	1,450.00
3/7/2023	21511 KITTELSON & ASSOCIATES INC	0133601		PROFESSIONAL SERVICES 4035.280.430232.930.212	5,466.05
				Total :	5,466.05
3/7/2023	21511 KITTELSON & ASSOCIATES INC	0133600		PROFESSIONAL SERVICES 4035.280.430232.930.212	2,138.60
				Total :	2,138.60
3/7/2023	00473 KLS HYDRAULICS	99403		PARTS FOR 188 2512.320.430251.230.000	355.07
		99425		PARTS FOR 168 2512.320.430251.230.000	78.09
		99460		PARTS FOR 166 2512.320.430251.230.000	314.60
		99505		PARTS FOR 128 & 147 2512.320.430251.230.000	228.81
		99717		CENTRIFUGE FILTER 5311.330.430640.220.000	83.07
				Total :	1,059.64
3/7/2023	00321 KOIS BROTHERS EQUIPMENT CO	128656		PLOW STOCK 2512.320.430251.230.000	2,551.82
				Total :	2,551.82
3/7/2023	15992 LANGUAGE LINK	233684		TRANSLATION SERVICES 1000.270.411115.350.000	3.90
				Total :	3.90
3/7/2023	00336 LAWSON PRODUCTS INC	9310338242		PLOW HARDWARE 2512.320.430251.230.000	424.35
		9310342236		PLOW HARDWARE 2512.320.430251.230.000	199.50
		9310358351		PLOW BOLTS 2512.320.430251.230.000	122.40

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3/7/2023	00336 LAWSON PRODUCTS INC	(Continued) 9310374219		VEHICLE SUPPLIES 1000.321.431330.230.000	385.69
Total :					1,131.94
3/7/2023	00407 LEE ENTERPRISES	102-60130196		MISSOULIAN ADVERTISING 2955.280.411070.330.000	126.50
				5210.335.430551.930.221	66.00
				5210.335.430551.930.222	55.00
				5210.335.430551.930.216	66.00
				7393.385.470210.330.000	140.00
				5210.335.430551.930.224	60.00
				5210.335.430551.930.223	70.00
				5210.335.430551.930.213	60.00
				5210.335.430551.930.224	70.00
				5210.335.430551.930.223	60.00
				5210.335.430551.930.213	60.00
				5210.335.430551.930.225	52.00
				5210.335.430551.930.231	39.00
				5450.334.439001.930.419	124.00
				2955.280.411070.330.000	202.50
				5311.330.430650.310.000	26.00
		134032		LEGAL AD EXPRESSWAY PROJECT 1000.250.411050.330.000	92.00
		135738		LEGAL AD BROWNFIELDS RFQ 2991.400.470730.330.000	125.00
		135989		SLEEPY INN PROPERTY BID 7393.385.470210.330.000	125.00
		139126		LEGAL AD GILKEY HALL PUB FORUM 1000.250.411050.330.000	318.00
		140652		LEGAL AD HISTORIC PRES PERMIT 1000.250.460460.330.000	72.00
		140654		LEGAL AD HISTORIC PRES PERMIT 1000.250.460460.330.000	72.00
Total :					2,081.00

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3/7/2023	05361 LIFE ASSIST INC	1294385		MEDICAL SUPPLIES 2988.300.420460.220.000	24.20
				Total :	24.20
3/7/2023	01611 LITHIA MOTORS SUPPORT SERVICES	298194		#23 TAIL LIGHT 1000.290.420150.230.000	70.69
		299175		#90 THERMOSTAT HOUSING 1000.290.420150.230.000	38.36
				Total :	109.05
3/7/2023	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420198.350.000 1221.370.460503.344.000 1000.224.410580.344.000	600.00 1,312.00 13,818.67
				Total :	15,730.67
3/7/2023	17941 MANOOKIAN, DAVID & SUZANNE	ADVANCE CONTRACT		FINAL ADVANCE CONTRACT PAYMEI 5210.335.430550.500.000	175,000.00
				Total :	175,000.00
3/7/2023	00041 MCCHD	40		VACCINE SHOTS 2513.370.460501.350.000 2513.370.460484.350.000	151.00 151.00
				Total :	302.00
3/7/2023	00041 MCCHD	8038		WATER TESTING 5210.335.430530.350.000	96.00
		8040		WATER TESTING 5210.335.430530.350.000	96.00
				Total :	192.00
3/7/2023	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER & COOLER RENTA 5311.330.430660.220.000	15.00
		962899		BOTTLED WATER 1000.224.410580.210.000	34.00
				Total :	49.00

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3/7/2023	00639 MCLEAN, EDDIE	TVLSET121422		FBINAA MT/ID CHAPTER 121122-1214 1000.290.420130.370.000	406.35
				Total :	406.35
3/7/2023	11690 MCMASTER-CARR	93174339		SAFETY SIGNS FOR WW PLANT 5311.330.430640.220.000	84.40
				Total :	84.40
3/7/2023	00376 MIDLAND IMPLEMENT CO, INC	186553001		IRRIGATION 2513.370.460501.220.000	138.00
				Total :	138.00
3/7/2023	23551 MILLER, PATTI	REFUND010523		REFUND FOR PARK PLACE 7370.000.343016.10	63.00
				Total :	63.00
3/7/2023	23484 MISSOULA CHEVROLET	570796		#5 TRANSMISSION REPAIR 1000.290.420141.360.000	2,409.50
				Total :	2,409.50
3/7/2023	00236 MISSOULA COUNTY TREASURER	1016		PRINTING 2513.370.460432.310.000	207.25
		1017		MEDICAL FIELD REPORTS 1000.300.420460.320.000	728.82
		1049		POSTAGE 1000.300.420410.310.000	20.20
		128		OT SLIPS X1000 1000.290.420110.320.000	29.28
		129		DUI / SFST CARDS X1000 1000.290.420150.320.000	74.20
				Total :	1,059.75
3/7/2023	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - FEB 1000.223.410910.390.000	584.00
				Total :	584.00
3/7/2023	00393 MISSOULA MOTOR PARTS CO	650856		#26 AUTO PARTS SUPPLIES	

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3/7/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		658325		1000.290.420141.230.000 #75 AUTO PARTS SUPPLIES	9.90
		658387		1000.290.420150.230.000 PARTS FOR 105	204.23
		658421		2512.320.430251.230.000 PARTS FOR 105	11.40
		658431		2512.320.430251.230.000 PARTS FOR 105	121.91
		658524		2512.320.430251.230.000 #51 AUTO PARTS SUPPLIES	8.88
		658665		1000.290.420141.230.000 #51 RETURN AUTO PARTS SUPPLIES	151.94
		658776		1000.290.420141.230.000 #52 AUTO PARTS SUPPLIES	-18.00
		658901		1000.290.420141.230.000 AUTO PARTS SUPPLIES	34.44
		658993		2512.280.431400.235.000 #58 AUTO PARTS SUPPLIES	27.75
		659166		1000.290.420150.230.000 PARTS FOR 184	36.29
		659198		2512.320.430251.230.000 PARTS FOR 168	394.11
		659317		2512.320.430251.230.000 PARTS FOR 139	14.62
		659738		2512.320.430251.230.000 PARTS FOR 132	35.76
		659739		2512.320.430251.230.000 VEHICLE MAINTENANCE	37.70
		659740		2513.370.460501.235.000 VEHICLE MAINTENANCE	4.44
		660313		2513.370.460501.235.000 #22 AUTO PARTS SUPPLIES	4.44
				1000.290.420150.230.000	222.03

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3/7/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		660911		#90 AUTO PARTS SUPPLIES 1000.290.420150.230.000	8.35
		660991		VEHICLE MAINTENANCE 2513.370.460501.235.000	4.44
		661175		AUTO PARTS SUPPLIES 2512.280.431400.235.000	151.94
		661433		PARTS FOR 127 2512.320.430251.230.000	75.46
		661437		#56 AUTO PARTS SUPPLIES 1000.290.420141.230.000	30.00
		661542		PARTS FOR 127 2512.320.430251.230.000	27.98
		661546		PARTS FOR S127 2512.320.430251.230.000	17.29
		661697		#74 AUTO PARTS 1000.290.420150.230.000	26.53
		661854		PARTS FOR 176 2512.320.430251.230.000	36.16
		662560		#4 AUTO PARTS SUPPLIES 1000.290.420150.230.000	45.20
		662702		#4 AUTO PARTS SUPPLIES 1000.290.420141.230.000	31.47
		662856		AUTO PARTS SUPPLIES 1000.321.431330.230.000	18.07
		664133		OIL FILTER FOR 584 2512.280.430264.235.000	15.37
		664137		PARTS FOR 584 2512.280.430264.235.000	89.73
		666419		MORE RUBBER 2512.280.430265.360.000	44.17
		910888		WORK FOR TRAFFIC 2512.280.430265.360.000	31.55
				Total :	1,955.55

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3/7/2023	00402 MISSOULA TEXTILE SERVICES	1605409		TEXTILE SERVICES	
				1000.300.420420.360.000	72.67
		1606378		TEXTILE SERVICES	
				5311.330.430630.350.000	43.74
		1606586		TEXTILE SERVICES	
				1000.246.411810.220.000	14.96
		1607237		TEXTILE SERVICES	
				7370.395.430266.390.044	35.37
		1607249		TEXTILE SERVICES	
				1000.340.430930.350.000	55.65
				1000.340.430910.310.000	4.45
		1607259		TEXTILE SERVICES	
				1000.321.431330.220.000	200.30
		1607790		TEXTILE SERVICES	
				1000.300.420420.360.000	55.39
		1608582		TEXTILE SERVICES-UNIFORMS	
				5311.330.430660.350.000	60.26
		1608583		TEXTILE SERVICES	
				5311.330.430640.350.000	104.50
		1608584		TEXTILE SERVICES	
				5311.330.430630.350.000	43.74
				Total :	691.03
3/7/2023	00261 MLCT	ML00605		NUTRIENT WORK GROUP	
				5311.330.430640.350.000	2,398.54
				Total :	2,398.54
3/7/2023	00698 MODERN MACHINERY	2882264 PS		PARTS FOR 155	
				2512.320.430251.230.000	1,408.71
				Total :	1,408.71
3/7/2023	13149 MOMS RENTALS	144788-1		EQUIPMENT RENTAL MARSHALL MTN	
				2513.370.460484.350.000	230.00
		144980-1		PELS 4 MOTOR PULLED	
				5311.330.430640.530.000	145.00

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	13149 MOMS RENTALS	(Continued)		Total :	375.00
3/7/2023	00410 MONTANA BOLT INC	316178		PARTS FOR 167 2512.320.430251.230.000	12.95
		316275		YELLOW CONNECTORS 5311.330.430630.230.000	121.00
				Total :	133.95
3/7/2023	04966 MONTANA HISTORICAL SOCIETY	2023022204		TEN SPOON EASEMENT- SEARCH F 2513.370.460411.350.000	35.00
				Total :	35.00
3/7/2023	01394 MONTANA LAW WEEK	SUBSCRIPTION		MONTANA LAW WEEK RENEWAL 1000.270.411120.330.000	385.00
				Total :	385.00
3/7/2023	02845 MONTANA LOCK & SECURITY INC	30888		INSTALL PROGRAM FRONT DOOR L 5311.330.430660.360.000	1,665.95
				Total :	1,665.95
3/7/2023	20947 MONTANA MEDICAL TRANSCRIPTION	20230223		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	329.00
		20230228		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	196.00
				Total :	525.00
3/7/2023	21047 MOUNTAIN ALARM	3379905		MONITORING HIDTA - MARCH 2023 2989.290.420198.500.000	74.30
				Total :	74.30
3/7/2023	00422 MOUNTAIN SUPPLY	9426869		REPAIR WELL SUPPLY FITTINGS 5311.330.430660.220.000	394.40
		9430767		BLK CI SQ HD PLUG 2512.280.430264.240.000	33.60
		9431276		PLUMBING/IRRIGATING SUPPLIES 1221.370.460503.220.000	527.10

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	00422 MOUNTAIN SUPPLY	(Continued)		Total :	955.10
3/7/2023	09274 MOUNTAIN WEST COOPERATIVE	455808		OPERATING PROPANE 2512.320.430230.220.000	36.15
		456069		OPERATING PROPANE 2512.320.430230.220.000	73.22
				Total :	109.37
3/7/2023	00249 MUFFLER BANDIT INC	77186		#17 SPECIAL OPERATIONS VAN 1000.290.420185.360.000	250.00
				Total :	250.00
3/7/2023	10125 MURDOCHS RANCH & HOME SUPPLY	29009/5		WRENCHES 2512.280.430270.220.000	55.98
		29022/5		OPERATING PROPANE 2512.320.430230.220.000	80.60
		29050/5		MISC SUPPLIES 1221.370.460503.220.000	145.15
		29054/5		TRUCK TOOL BOX 5210.335.430520.220.000	599.99
		29073/5		DOG FOOD - ZIP 2390.290.420142.220.000	129.98
		29089/5		HI VIZ & COVERALLS MORRISON 5311.330.430660.220.000	244.97
				Total :	1,256.67
3/7/2023	19967 NATIONAL AUTO FLEET GROUP	WF6053		CAR PURCHASE FORD F350 5210.335.430520.940.000	38,489.70
				Total :	38,489.70
3/7/2023	19967 NATIONAL AUTO FLEET GROUP	WF6060		CAR PURCHASE FORD F350 5210.335.430520.940.000	38,489.70
				Total :	38,489.70
3/7/2023	19967 NATIONAL AUTO FLEET GROUP	WF6067		CAR PURCHASE FOR F350 5210.335.430520.940.000	38,489.70

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	19967 NATIONAL AUTO FLEET GROUP	(Continued)		Total :	38,489.70
3/7/2023	19967 NATIONAL AUTO FLEET GROUP	WF6068		CAR PURCHASE FORD F350 5210.335.430520.940.000	38,489.70
				Total :	38,489.70
3/7/2023	00436 NORCO, INC	37085072		CARBON DIOXIDE 2513.370.460490.230.000	288.43
				Total :	288.43
3/7/2023	00437 NORMONT EQUIPMENT CO	29024		UNIT 361 AUGER TUB BRINDER 5311.330.430660.235.000	6,698.67
		29086		PLOW & BROOM STOCK 2512.320.430251.230.000	4,049.93
		29087		BTM SPC RED DRAWERS 4010.390.410001.940.000	4,189.34
				Total :	14,937.94
3/7/2023	23492 NORTH COAST ELECTRIC COMPANY	S012374974.001		ELECTRICAL PARTS 2513.370.460501.220.000	223.29
				Total :	223.29
3/7/2023	02594 NORTHWEST PIPE FITTINGS INC	3879745		METERS 5210.335.430597.940.000	11,479.60
				Total :	11,479.60
3/7/2023	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,665.01
		04086062		UTILITY BILLS 2512.280.430263.341.000	5,559.44
				2512.280.430264.341.000	15.46
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,929.72
				2400.280.430263.341.000	26,367.29
		0720786-3		SHAKESPEARE ST LIGHT 1/17-2/14 2512.320.430210.220.000	49.20

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3/7/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	30.12
		0722586-5		200 W PINE LT 7370.395.430266.341.000	57.88
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	95.00
		0722588-1		100 BLK W BWAY 400WHPS STUGDE 7370.395.430266.341.000	89.00
		0722591-5		EAST OF HIGGINS AVE BR 250W HP 7370.395.430266.341.000	103.42
		0722592-3		UNDER HIGGINS AVE BR 175WMV 7370.395.430266.341.000	113.62
		0722594-9		CARAS PARK LOT ST POLES4 7370.395.430266.341.000	499.38
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	701.81
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	276.20
		1493965-6		3001 BANCROFT 2513.370.460491.341.000	215.73
		1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	131.12
		1526898-0		600 CREGG LN 2513.370.460490.341.000	16,170.87
		1850321-9		23RD AVE AND CLOVERDALE 2512.280.430263.341.000	37.36
		1892978-6		FLYNN LANE AND MULLAN RD 2512.280.430263.341.000	15.10
		1913697-7		MILLER CREEK ROUNDABOUT 2512.280.430263.341.000	39.19
		1932861-6		431 N HIGGINS ST LIGHTING 2512.280.430263.341.000	52.80
				2400.280.430263.341.000	475.22

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3/7/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		2061461-6		MULLAN GREAT N LOOP 2512.280.430263.341.000	79.72
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	497.73
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	320.04
		3008620-1		1038 TOOLE 2512.280.430263.341.000	5.17
				2400.280.430263.341.000	46.57
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	7.73
		3153049-6		1175 CEDAR ST 2512.280.430263.341.000	9.18
				2400.280.430263.341.000	82.64
		3228952-2		NE CORNER OF NORTH AND JOHNS 2512.280.430263.341.000	36.03
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	20.83
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	353.08
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	368.70
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	54.95
		3391867-3		INT OF BRDWAY HIGGINS 2512.280.430263.341.000	8.14
				2400.280.430263.341.000	73.27
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	182.84
		3465832-8		2835 CLARK 2512.280.430263.341.000	50.52
		3512669-7		2203 RIVER RD 2512.280.430263.341.000	15.10

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3/7/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3628910-6		150 E FRONT	
				2512.280.430263.341.000	135.73
		3629392-6		5000 GINGER QUILL LIFT	
				5311.330.430630.341.000	152.28
		3629565-7		321 W BROADWAY	
				2512.280.430263.341.000	7.82
				2400.280.430263.341.000	70.38
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	45.62
		3693046-9		1198 WYOMING	
				2512.280.430263.341.000	64.59
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	123.26
		3892595-4		2555 HOWARD RASER DR	
3/7/2023	00487 OFFICE CITY			2512.280.430263.341.000	59.54
		3995768-3		515 BURTON ST	
				2512.280.430263.341.000	18.11
		4056114-4		200 PRINCE ST A	
				1000.300.429001.341.419	231.12
				Total :	58,810.63
		20548-0		OFFICE SUPPLIES	
				1000.245.410810.210.000	65.22
		28418-0		OFFICE SUPPLIES	
				5311.330.430660.210.000	101.98
		28625-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	45.27
		28746-0		OFFICE SUPPLIES	
				2513.370.460410.220.000	374.00
		28776-0		OFFICE SUPPLIES	
				5450.334.430210.210.000	8.61
				5210.335.430510.210.000	10.97
				5311.330.430610.210.000	4.80

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3/7/2023	00487 OFFICE CITY	(Continued) 28780-0		CHAIR CHRIS FUCHS 5210.335.430510.210.000	224.99
				5311.330.430610.210.000	100.00
				5450.334.430210.210.000	175.00
		28816-0		OFFICE SUPPLIES 5311.330.430660.210.000	88.47
		28816-1		OFFICE SUPPLIES 5311.330.430660.210.000	50.99
		28871-0		OFFICE SUPPLIES 5210.335.430510.210.000	15.89
				Total :	1,266.19
3/7/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV112705		OFFICE SUPPLIES 7370.395.430266.320.000	35.03
		INV112716		OFFICE SUPPLIES 1000.230.410360.220.000	56.70
		INV112763		JAN TO FEB 2023 CONTRACT OVER 5311.330.430610.360.000	137.15
		INV112824		OFFICE SUPPLIES 1000.270.411120.360.000	220.73
		INV113150		OFFICE SUPPLIES 4011.390.410560.940.000	7,378.00
				Total :	7,827.61
3/7/2023	00495 OPPORTUNITY RESOURCES INC	68065		CIT - AUGUST 2022 JANITORIAL SER 1000.290.420170.500.419	116.32
		68327		CIT - JANUARY 2023 JANITORIAL SE 1000.290.420170.350.419	116.32
				Total :	232.64
3/7/2023	04887 OREILLY AUTO PARTS/FIRST CALL	6141-106961		#52 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420141.230.000	64.95
		6141-107033		#58 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420141.230.000	64.95

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3/7/2023	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 6141-107978		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	5.20
		6141-108743		#74 AUTOMOTIVE PARTS & SUPPLIE 1000.290.420150.230.000	144.38
		6141-108754		#4 AUTOMOTIVE PARTS & SUPPLIES 1000.290.420141.230.000	27.37
				Total :	306.85
3/7/2023	13078 OVERHEAD DOOR CORPORATION	19749703		STREETS WARM STORAGE 1000.246.431350.360.000	480.00
				Total :	480.00
3/7/2023	00506 PACIFIC STEEL & RECYCLING	8226464		FRONT GATE GRATE 5311.330.430660.220.000	2,877.65
				Total :	2,877.65
3/7/2023	00726 PARTNERSHIP HEALTH CENTER	REIMBURSE012323		JAN 2023 MST REIMBURSEMENT 1000.300.429001.700.419	42,527.72
				Total :	42,527.72
3/7/2023	10966 PAULSON ELECTRIC	ST.10760		ADD 4 DATA DROPS 5210.335.430520.360.000	1,391.22
		ST.10788		ELECTRICAL WORK 5210.335.430530.360.000	2,072.33
				Total :	3,463.55
3/7/2023	11513 PETERSON, SUZANNE	022323		POLICE COMM FEE - MTG 2/23/23 1000.290.420110.350.000	10.00
				Total :	10.00
3/7/2023	00515 PIONEER ATHLETICS	INV870887		BASKETBALL NETS 2513.370.460503.220.000	244.77
				Total :	244.77
3/7/2023	04962 PLATT ELECTRICAL SUPPLY	3J77647		ELECTRICAL PARTS/SUPPLIES 1000.300.420420.230.000	103.50

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	04962 PLATT ELECTRICAL SUPPLY	(Continued)		Total :	103.50
3/7/2023	22717 POMPS TIRE SERVICE INC	1850011096		#52 TIRE X1 1000.290.420141.230.000	152.48
				Total :	152.48
3/7/2023	03009 POTEET CONSTRUCTION	4963		TRAFFIC CONTROL 5210.335.430550.360.000	322.50
		4994		TRAFFIC CONTROL 5210.335.430550.360.000	334.00
		5010		TRAFFIC CONTROL 5210.335.430550.360.000	292.00
		5011		TRAFFIC CONTROL 5210.335.430550.360.000	364.00
				Total :	1,312.50
3/7/2023	14506 POTTER, REBEKAH	TVLSET011323		CELLEBRITE CERT 010823-011323 KI 1000.290.420130.370.000	20.62
				Total :	20.62
3/7/2023	00524 PRO TOWING LLC	23-3710999		TOWING EVIDENCE CALLS 2856-304 1000.290.420182.350.000 2989.290.420198.360.000 1000.290.420150.350.000	760.00 770.00 150.00
				Total :	1,680.00
3/7/2023	17589 RASTGOUFARD, BABAK	022323		POLICE COMM FEE - MTG 2/23/23 1000.290.420110.350.000	10.00
				Total :	10.00
3/7/2023	09504 RELIANT BEHAVIORAL HEALTH LLC	275918		CRITICAL INCIDENT REPSONSE 6050.390.520800.350.000	3,250.00
				Total :	3,250.00
3/7/2023	00538 REXS UPHOLSTERY INC	11174		SEAT REPAIR 517 2512.280.431400.235.000	225.00

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	00538 REXS UPHOLSTERY INC	(Continued)		Total :	225.00
3/7/2023	22775 ROAM CONDO ASSOCIATION INC	3489		CONDO ASSOCIATION MARCH2023 7370.395.430266.330.000	526.16
				Total :	526.16
3/7/2023	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3957		PLOW STOCK 2512.320.430251.230.000	1,255.54
		3958		PLOW PARTS 2512.320.430251.230.000	1,037.76
		3959		PARTS FOR 126 & 127 2512.320.430251.230.000	1,434.02
				Total :	3,727.32
3/7/2023	23547 SALT LAKE WHOLESALE SPORTS	87796		MARKING CARTRIDGES FOR TRAINI 1000.290.420130.220.000	1,691.09
				Total :	1,691.09
3/7/2023	23546 SCHAEFER, KALEN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.280.430265.220.000	331.00
				Total :	331.00
3/7/2023	23542 SCHULER, CHRIS P	REFUND		REFUND WATER 1615 S 8TH ST W 5210.000.343021.00	35.94
				Total :	35.94
3/7/2023	00565 SHIRT SHOP, THE	58713		EMS EQUIP BAG EMBLEMS 1000.300.420455.220.000	22.50
		58723		EMS EQUIP BAG EMBLEMS 1000.300.420455.220.000	170.00
				Total :	192.50
3/7/2023	14139 SOLENIS LLC	132245010		EMULSION POLYMER 5311.330.430640.220.000	9,755.38
				Total :	9,755.38
3/7/2023	13639 STATE TREASURER	4850		FY2022 01/23 14440 AFR	

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3/7/2023	13639 STATE TREASURER	(Continued)		7393.385.470210.330.000	250.00
				Total :	250.00
3/7/2023	00597 STITCHES EMBROIDERY	29931		LOGO CLOTHING	
				5450.334.430210.220.000	284.85
				Total :	284.85
3/7/2023	16864 STRYKER SALES LLC	4041893M		VIDEO / LARYNGOSCOPE	
				2988.300.420460.220.000	2,487.30
				Total :	2,487.30
3/7/2023	23549 SWANBERG, MOLLY	02222023		GUARANTEED RIDE HOME REIMBURSEMENT	
				2955.280.411080.310.000	24.95
				Total :	24.95
3/7/2023	23548 SWANGEL, TAMMY	REIMB022423		CSS NEW ISSUE - SWANGEL - GALLAGHER	
				1000.290.420150.220.000	203.49
				Total :	203.49
3/7/2023	00607 SWEET PEA SEWER & SEPTIC	130452		PORTA POTTY RENTALS	
				2513.370.460501.350.000	180.00
		130453		PORTA POTTY RENTALS	
				2513.370.460501.350.000	100.00
		130454		PORTA POTTY RENTALS	
				2513.370.460501.350.000	200.00
		130455		PORTA POTTY RENTALS	
				2513.370.460501.350.000	180.00
		130456		PORTA POTTY RENTALS	
				2513.370.460501.350.000	180.00
		130457		PORTA POTTY RENTALS	
				2513.370.460501.350.000	100.00
		130458		PORTA POTTY RENTALS	
				2513.370.460484.350.000	100.00
		130460		PORTA POTTY RENTALS	
				2513.370.460484.350.000	200.00

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3/7/2023	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		131175		PORTA POTTY RENTAL 5210.335.430550.230.000	115.00
		131384		PORTA POTTY RENTALS 2513.370.460501.350.000	200.00
		131385		PORTA POTTY RENTALS 2513.370.460501.350.000	100.00
		131386		PORTA POTTY RENTALS 2513.370.460501.350.000	200.00
		131387		PORTA POTTY RENTALS 2513.370.460501.350.000	200.00
		131388		PORTA POTTY RENTALS 2513.370.460501.350.000	200.00
		131389		PORTA POTTY RENTALS 2513.370.460501.350.000	100.00
		131390		PORTA POTTY RENTALS 2513.370.460484.350.000	100.00
		131391		PORTA POTTY RENTALS 1221.370.460503.350.000	100.00
		131392		PORTA POTTY RENTAL 2513.370.460484.350.000	200.00
				Total :	2,755.00
3/7/2023	00587 THATCHER COMPANY OF MT, INC	2023350101519		DRY POLYMER 5311.330.430640.220.000	9,086.00
		2023350101520		CHLORINE 5210.335.430530.220.000	5,415.62
		2023350101521		CHLORINE 5210.335.430530.220.000	4,021.50
		2023350101535		CHLORINE 5210.335.430530.220.000	5,660.74
				Total :	24,183.86
3/7/2023	23458 THE GREATER GOOD TACTICAL	1259		SHOULDER STATE PATCHES X100 1000.290.420150.220.000	400.00

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	23458 THE GREATER GOOD TACTICAL	(Continued)		Total :	400.00
3/7/2023	22601 THOMAS, LAURA L	021623		SAP EVALUATION 2512.320.430210.220.000	450.00
				Total :	450.00
3/7/2023	16592 TIMEVALUE SOFTWARE	95193		TIME VALUE DESKTOP MAINTENANC 1000.220.410210.360.000	35.00
				Total :	35.00
3/7/2023	00820 TIRE RAMA	7070030808		CHARGER TIRES X8 1000.290.420150.230.000	1,079.52
				Total :	1,079.52
3/7/2023	22139 TORGERSONS LLC	W01468		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	1,015.83
				Total :	1,015.83
3/7/2023	00609 TRI ARC INC	103652		PARTS FOR 147 2512.320.430251.230.000	132.41
		103669		PARTS FOR 147 2512.320.430251.230.000	42.52
				Total :	174.93
3/7/2023	23162 TRUCKPRO, LLC	311-0002862		UNIT 358 AIR DRYER CARTIRDGE 5311.330.430660.235.000	82.89
				Total :	82.89
3/7/2023	13589 TRUE POINT SOLUTIONS	23-0101		CONSULTANT SERVICES 2512.280.431400.350.000 2394.310.420500.360.000	700.00 200.00
				Total :	900.00
3/7/2023	00651 UPS	0000807A42083		UPS SHIPPING CHARGES 5210.335.430510.350.000	77.56
				Total :	77.56
3/7/2023	00902 US BANK	2218865		MSLA PARKING COMM SERIES 2014	

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3/7/2023	00902 US BANK	(Continued)		7371.395.490201.620.000	104,212.51
				Total :	104,212.51
3/7/2023	01430 USA BLUEBOOK	259760		DYE TEST GREEN DYE 5311.330.430630.220.000	132.91
				Total :	132.91
3/7/2023	23553 VAILLANCOURT, MAKAYLA	REFUND		REFUND WATER 2801 HARMONEY C 5210.000.343022.00	97.10
				Total :	97.10
3/7/2023	00665 VERIZON WIRELESS	871274241-01		SERVICES JAN19-FEB18 2023 1000.300.429001.344.419 1000.300.420420.344.000	248.04 1,274.15
				Total :	1,522.19
3/7/2023	00665 VERIZON WIRELESS	342475023-01		CHARGES JAN11-FEB10 2023 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	50.33 809.63 158.92 100.66 50.33
				Total :	1,169.87
3/7/2023	00665 VERIZON WIRELESS	342422395-01		CHARGES JAN02-FEB01 2023 2394.310.420500.344.000 1000.250.411050.344.000 1000.250.411055.344.000 1000.250.450131.210.000	602.53 150.99 150.99 26.55
				Total :	931.06
3/7/2023	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 1/10-2/9 2512.320.430210.344.000	156.90
				Total :	156.90
3/7/2023	13822 VERIZON WIRELESS - VSAT	9022314916		GPS LOCATE - HIDTA 23-003	

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3/7/2023	13822 VERIZON WIRELESS - VSAT	(Continued)		2989.290.420198.360.000	145.00
				Total :	145.00
3/7/2023	11519 WALTH, KEITH	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE	
				2512.280.430265.220.000	331.00
				Total :	331.00
3/7/2023	04649 WATERSHED EDUCATION NETWORK	MPW-2023		ANNUAL SUPPORT FOR EDUCATION	
				5210.335.430510.700.000	12,000.00
				5311.330.430610.700.000	8,050.00
				Total :	20,050.00
3/7/2023	00682 WESTERN STATES EQUIPMENT CO	IN002297457		PARTS FOR 147	
				2512.320.430251.230.000	221.84
		IN002299135		TROUBLESHOOT 145	
				2512.320.430251.360.000	921.67
		IN002311761		MOMONT 1 FUEL LEVEL GAUGE	
				5311.330.430630.230.000	110.75
				5311.330.430630.360.000	224.79
				Total :	1,479.05
3/7/2023	00021 WESTERN SYSTEMS INC	0000055068		PUSHBUTTON - ROUND 4-HOLE	
				2512.280.430264.240.000	1,292.28
				Total :	1,292.28
3/7/2023	00057 WGM GROUP INC	68075		ENGINEERING SERVICES	
				5210.335.430510.310.000	690.45
				Total :	690.45
3/7/2023	07168 WILLIS, LESLIE	REIMB022723		OFFICE SUPPLIES / PPE - COSTCO	
				1000.290.420110.220.000	507.78
				Total :	507.78
3/7/2023	13813 WIN 911 SOFTWARE	C2264E64-2023415		SOFTWARE CUSTOMER CARE	
				5311.330.430640.360.000	1,400.00

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	13813 WIN 911 SOFTWARE	(Continued)		Total :	1,400.00
3/7/2023	14518 ZILLASTATE PM	1919 NORTH AVE		1919 NORTH AVE MAINTENANCE EX 1251.246.430220.350.000	5,024.03
		1919 NORTH AVE (B)		1919 NORTH AVE MAINTENANCE 1251.246.430220.350.000	8,666.89
		301 E MAIN		301 E MAIN MAINTENANCE FEES 1251.246.430220.350.000	5,252.52
		301 EAST MAIN (B)		301 E MAIN MAINTENANCE FEES 1251.246.430220.350.000	26,327.28
		SHEC		WINTER SHELTER MGMT FEES JAN: 1251.246.430220.350.000	1,250.00
		SHEC (B)		SHEC MANAGEMENT FEES 1251.246.430220.350.000	2,500.00
				Total :	49,020.72
178 Checks for bank code :	apbank			Bank total :	1,774,484.41