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Invoice List
CITY OF MISSOULA
October 01, 2019

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/1/2019	04586 3V DISTRIBUTING	20727		CHAIN FOR SANDER UNIT 179 2512.320.430251.230.000	1,426.65
				Total :	1,426.65
10/1/2019	18529 A+ ELECTRIC MOTOR, INC.	19-775		SPRAY DECK 2513.370.460474.350.000	2,250.00
				Total :	2,250.00
10/1/2019	16562 AABERG, SUSAN	TRAVEL ADVANCE		TRAVEL ADVANCE 1000.270.411120.370.000	335.66
				Total :	335.66
10/1/2019	00004 ACE	217514174		HARDWARE SUPPLIES 2513.370.460434.220.000	65.80
		217541865		HARDWARE SUPPLIES 2512.320.430252.230.000	14.96
		217556495		HARDWARE SUPPLIES 1000.300.420420.230.000	25.95
		217557295		HARDWARE SUPPLIES 2513.370.460434.220.000	68.66
		217557863		HARDWARE SUPPLIES 2513.370.460470.220.000	9.99
		217565651		HARDWARE SUPPLIES 2513.370.460501.220.000	56.34
		217566629		HARDWARE SUPPLIES 2513.370.460474.220.000	79.96
		217567044		HARDWARE SUPPLIES 2512.320.430241.930.000	87.58
		217567080		HARDWARE SUPPLIES 1221.370.460503.220.000	74.97
		217568612		HARDWARE SUPPLIES 2512.320.430210.220.000	137.97
		217568903		HARDWARE SUPPLIES 5711.370.460490.232.000	108.67

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10/1/2019	00004 ACE	(Continued)			
		217569096		HARDWARE SUPPLIES 5210.335.430520.230.000	5.97
		217569718		HARDWARE SUPPLIES 2513.370.460501.220.000	83.94
		217569724		HARDWARE SUPPLIES 2513.370.460501.220.000	196.97
		217576911		WORKLIGHT AND HEADLAMP 1000.340.430930.220.000	74.98
		219329937		HARDWARE SUPPLIES 2512.320.430210.220.000	22.99
		219330089		HARDWARE SUPPLIES 2512.320.430210.220.000	17.99
		219331455		HARDWARE SUPPLIES 2513.370.460434.220.000	76.94
		219336974		HARDWARE SUPPLIES 1000.300.420420.230.000	26.97
				Total :	1,237.60
10/1/2019	03019 ACE INDUSTRIAL SUPPLY	1827200		WRENCH 2512.280.430264.240.000	306.90
				Total :	306.90
10/1/2019	00416 ADVERTISER PRINTING INC	090519		PERFORATED PAPER 5210.335.430510.210.000	211.50
				Total :	211.50
10/1/2019	00207 ALKO SUPPLY	12479		MATERIALS 5311.330.430619.930.201	1,647.69
		12489		FITTINGS TENSION 5311.330.430619.930.201	57.90
				Total :	1,705.59
10/1/2019	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	083119		ADMIN FEES 6050.390.520800.353.000	760.00

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	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	(Continued)		Total :	760.00
10/1/2019	00185 ALPHAGRAPHS MISSOULA	51452		WALK & ROLL 2955.250.411080.320.000	227.60
				Total :	227.60
10/1/2019	17558 AMERICAN SOCIETY OF SAFETY, ASSP - D	1001584359		MEMBERSHIP DUES A. YONCE 5210.335.430510.330.000	225.00
				Total :	225.00
10/1/2019	09667 AMERICAN WELDING & GAS	06606208		GASES 5311.330.430640.230.000	142.34
				Total :	142.34
10/1/2019	01011 ANDERSON HEATING & AIR	60554		DUCT CLEANING 1000.300.420420.360.000	1,391.00
				Total :	1,391.00
10/1/2019	04936 ANDERSON ZURMUEHLEN & CO PC	379253		PROGRESS BILLING SINGLE AUDIT I 1000.240.410550.350.000	5,850.00
				Total :	5,850.00
10/1/2019	00006 APPLIED IND TECH	7017100001		INDUSTRIAL PARTS/SUPPLIES 2512.320.430252.230.000	330.55
				Total :	330.55
10/1/2019	18805 ARMSCOR CARTRIDGE INCORPORATED	10629		AMMO 223 REM-62GR FMJ X5 1000.290.420130.220.000	1,325.00
		10630		PRACTICE AMMO SWAT 1000.290.420185.220.000	7,275.00
				Total :	8,600.00
10/1/2019	19051 ARNOTT, BRIANNA	REFUND		O/P REFUND WATER 109 E KENT AVI 5210.000.343021.00	1.83
				Total :	1.83
10/1/2019	13081 AT&T	325967		GPC LOCATION FEES 0827-090519 2919.290.420142.350.000	325.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	13081 AT&T	(Continued)		Total :	325.00
10/1/2019	00879 AXMEN, THE	377198		HYDRANT VALVE 2512.320.430230.230.000	270.99
		386953		CLAMP 1000.300.420460.230.000	27.57
				Total :	298.56
10/1/2019	06533 BAKERY & RESTAURANT FOODS INC	561726		SPLASH CONCESSIONS 1219.370.460477.220.000	163.68
				Total :	163.68
10/1/2019	09863 BASOLO AUTO BODY & PAINT	4903		VEHICLE REPAIR 2513.370.460501.235.000	2,076.26
				Total :	2,076.26
10/1/2019	00802 BATTERIES PLUS BULBS	P19086189		BATTERIES 1000.340.430930.220.000	132.00
				Total :	132.00
10/1/2019	08442 BATTERY SYSTEMS	5069433		BATTERIES UNIT 183 2512.320.430251.230.000	233.20
				Total :	233.20
10/1/2019	19052 BAUER, CASEY M	REFUND		O/P REFUND WATER - 2250 A/2 W SL 5210.000.343022.00	15.03
				Total :	15.03
10/1/2019	19053 BERNER, MARK ANDREW	REFUND		O/P REFUND WATER - 1209 DEFOE S 5210.000.343021.00	100.21
				Total :	100.21
10/1/2019	04076 BITTERROOT WELDING & HYDRAULIC	20248		SPLASH REPAIR 5711.370.460491.360.000	138.00
				Total :	138.00
10/1/2019	19101 BLYZKA, ANDREW	TRAVEL ADVANCE		TRAVEL ADVANCE 1000.224.410580.370.000	211.00

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	19101 BLYZKA, ANDREW	(Continued)		Total :	211.00
10/1/2019	00177 BORDER STATES ELECTRIC SUPPLY	918019773		ELECTRICAL PARTS/SUPPLIES 5311.330.430619.930.201	859.37
		918034442		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	66.84
		918126758		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	34.73
		918509582		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	50.20
				Total :	1,011.14
10/1/2019	00460 BOYCE LUMBER CO	1909-844442		FORMS FOR CONCRETE 2512.320.430241.930.000	27.54
				Total :	27.54
10/1/2019	15879 BUCHER MUNICIPAL NORTH AMERICA	37973		SWEEPER BROOMS 2512.320.430252.230.000	2,464.20
		38304		WATER MANIFOLD ASSEMBLY 2512.320.430252.230.000	3,526.91
				Total :	5,991.11
10/1/2019	05994 CASTONGUAY, RANDY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	83.97
				Total :	83.97
10/1/2019	02876 CDA METALS	515614		HOSE REEL REPAIR 5311.330.430630.230.000	111.24
				Total :	111.24
10/1/2019	00372 CDW GOVERNMENT INC	TVL4266		IT HARDWARE REPLACEMENT 4011.390.410560.940.000	112.71
				Total :	112.71
10/1/2019	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,352.13

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	16798 CENTURYLINK	(Continued)			
				Total :	1,352.13
10/1/2019	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE	
				1000.224.410580.344.000	480.44
				2513.370.460411.344.000	114.10
				Total :	594.54
10/1/2019	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE	
				5711.370.460491.344.000	131.09
				Total :	131.09
10/1/2019	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE	
				5711.370.460490.344.000	85.68
				Total :	85.68
10/1/2019	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE	
				1000.224.410580.344.000	52.05
				Total :	52.05
10/1/2019	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE	
				1000.224.410580.344.000	42.84
				Total :	42.84
10/1/2019	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE	
				1221.370.460503.344.000	42.84
				Total :	42.84
10/1/2019	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE	
				1000.224.410580.344.000	37.53
				Total :	37.53
10/1/2019	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE	
				1000.224.410580.344.000	37.53
				Total :	37.53
10/1/2019	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE	
				1000.224.410580.344.000	37.53

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	16798 CENTURYLINK	(Continued)		Total :	37.53
10/1/2019	19054 CHAPMAN, LEIA	REFUND		O/P REFUND WATER 601 NORTH AVI 5210.000.343021.00	23.73
				Total :	23.73
10/1/2019	11238 CHARTER COMMUNICATIONS	0901525		SEPT INTERNET 1000.224.410580.344.000	194.97
		1292643		INTERNET SERVICE 5210.335.430510.344.000	99.98
		1382626		SEPT INTERNET 1000.224.410580.344.000	99.98
				Total :	394.93
10/1/2019	02687 CITY LIFE COMMUNITY CENTER	10386		OCTOBER RENT 2019 1217.370.460440.500.000	2,200.00
				Total :	2,200.00
10/1/2019	00312 CITY OF MISSOULA	1926		GYDO COURT RENTAL 1219.370.460473.390.000	1,232.00
		1932		FIT CITY SWIMS 6050.390.520800.352.000	76.30
				Total :	1,308.30
10/1/2019	00312 CITY OF MISSOULA	REIMBURSEMENT		RACE REIMBURSEMENT 6050.390.520800.352.000	30.00
				Total :	30.00
10/1/2019	02328 CONNELL, GENE	TRAVEL SETTLEMENT		LODGING AND MEALS 5311.330.430640.370.000	409.52
				Total :	409.52
10/1/2019	19055 CONNELL, VICTORIA	REFUND		O/P REFUND WATER 2213 FOOTHILL 5210.000.343021.00	48.29
				Total :	48.29
10/1/2019	06215 COPPER STATE BOLT & NUT CO	I03096358		BLACK FRAME CLEAR LENS	

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10/1/2019	06215 COPPER STATE BOLT & NUT CO	(Continued)			
		I03100945		2513.370.460485.220.000 DRILL BITS WASHERS MT SENTINEL	134.24
		I03130225		5311.330.430619.930.201 HARDWARE	63.90
		I03130227		1000.340.430930.220.000 HARDWARE	20.64
				1000.340.430930.220.000	4.69
				Total :	223.47
10/1/2019	15994 CORE & MAIN LP	L123813		3430 WHITE DUPONT THERMOLITE	
		L150141		5311.330.430660.220.000 WARNING TILE FOR CONCRETE	148.68
		L173144		2512.320.430241.930.000 WARNING TILES FOR CONCRETE	200.10
				2512.320.430241.930.000	400.20
				Total :	748.98
10/1/2019	19056 COYLE, MELANIE	REFUND		O/P REFUND WATER 4820 STOREH	
				5210.000.343021.00	16.83
				Total :	16.83
10/1/2019	19057 CRABTREE, ROSS	REFUND		O/P REFUND WATER 446 WOODFOR	
				5210.000.343021.00	15.79
				Total :	15.79
10/1/2019	06183 CRAWFORD, SHANE	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2512.320.430210.220.000	109.97
				Total :	109.97
10/1/2019	01280 CREATIVE PAINT & GLASS	103321		REPAIR BROKEN WINDOW	
				5711.370.460490.360.000	1,369.00
				Total :	1,369.00
10/1/2019	01102 CRESCENT ELECTRIC SUPPLY CO	S506971155.001		LIGHT REPAIRS	
				2513.370.460501.220.000	201.82

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	01102 CRESCENT ELECTRIC SUPPLY CO	(Continued)		Total :	201.82
10/1/2019	16357 CREWSENSE	0014005		PRO SUPPORT 1000.300.420410.360.000	99.99
				Total :	99.99
10/1/2019	14470 CUMMINGS, JOLANDA	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 2513.370.460485.370.000	198.00
				Total :	198.00
10/1/2019	19050 CWC HOLDINGS LLC	REFUND		O/P REFUND WATER 3645 CLARK FC 5210.000.343021.00	17.62
		REFUND 2		O/P REFUND WATER 3645 CLARK FC 5210.000.343021.00	112.16
				Total :	129.78
10/1/2019	19091 DAVE BELL PHOTO LLC	MT2019-915		SUNDAY STREETS 2019 2955.250.411080.350.000	400.00
				Total :	400.00
10/1/2019	19058 DAW, ALEXIS	REFUND		O/P REFUND WATER 1523 ERNEST / 5210.000.343022.00	56.84
				Total :	56.84
10/1/2019	15029 DELL MARKETING LP	10339592860		YR 2 ANNUAL MS AGREEMENT 1000.224.410580.360.000	151,084.79
		10339715732		TRUEUP LICENSES 1000.224.411060.360.000	1,363.51
				1000.255.450131.210.000	1,376.46
				1000.224.410580.360.000	2,445.46
				7393.385.470210.240.000	547.45
				2513.370.460484.350.000	1,363.51
				5450.334.430210.210.000	1,363.51
				5210.335.430510.210.000	2,535.52
				5311.330.430610.220.000	816.06
				Total :	162,896.27

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10/1/2019	00124 DEPT OF REVENUE	WESTERN WATER GRT		1% GRT WESTERN EXCAVATING 5210.335.430551.930.191 5210.335.430551.930.192	115.58 181.69
				Total :	297.27
10/1/2019	00124 DEPT OF REVENUE	KNIFE RIVER		GRT 1% PROJ 2019-049 1000.250.439000.930.000	95.00
				Total :	95.00
10/1/2019	00073 DIAMOND IMAGING INC, L&M TONER, LLC	11896		TONER 1000.250.411050.210.000	195.00
				Total :	195.00
10/1/2019	01694 DOUBLETREE HOTEL	48727		IGO LEADERSHIP TRAINING FOOD + 1000.290.420130.370.000	2,058.00
				Total :	2,058.00
10/1/2019	19059 DOXEY, CARLA	REFUND		O/P REFUND WATER 2500 BLACKTH 5210.000.343021.00	94.79
				Total :	94.79
10/1/2019	17291 DUANE, THOMAS	REFUND		O/P REFUND WATER 1949 RATTLES 5210.000.343021.00	41.96
				Total :	41.96
10/1/2019	16143 DUFFIN, JASON	TRAVEL SETTLEMENT		MEALS NORTHWEST BIO SOLIDS C 5311.330.430660.370.000	57.50
				Total :	57.50
10/1/2019	02705 DUNN DID IT WORD PROCESSING	20190919		COUNCIL MINUTES TRANSCRIPTION 1000.223.410910.350.000	54.00
				Total :	54.00
10/1/2019	14094 EBC DEVELOPMENT	REFUND		O/P REFUND WATER 204 W BECKWI 5210.000.343021.00	17.62
		REFUND 2		O/P REFUND WATER 206 W BECKWI 5210.000.343021.00	19.54

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10/1/2019	14094 EBC DEVELOPMENT	(Continued) REFUND 3		O/P REFUND WATER 208 W BECKWI 5210.000.343021.00	54.02
				Total :	91.18
10/1/2019	11702 ECI	20190910		MT SENTINIAL TOWERS AND COLLE 5311.330.430619.930.201	787.50
				Total :	787.50
10/1/2019	19060 EDWARDS, DONALD	REFUND		O/P REFUND WATER 2322 DEARBOF 5210.000.343021.00	78.16
				Total :	78.16
10/1/2019	14104 EDWARDS, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	209.95
				Total :	209.95
10/1/2019	19061 ELLIOTT, GUS	REFUND		O/P REFUND WATER 4857 COUNTRY 5210.000.343021.00	99.21
				Total :	99.21
10/1/2019	00092 ENERGY LABORATORIES, INC.	263345		WATER TESTING 5210.335.430530.350.000	310.00
		264324		WATER TESTING 5210.335.430530.350.000	45.00
		264362		WATER TESTING 5210.335.430530.350.000	25.00
		264363		WATER TESTING 5210.335.430530.350.000	25.00
		264370		WATER TESTING 5210.335.430530.350.000	25.00
		264372		WATER TESTING 5210.335.430530.350.000	25.00
		264424		WATER TESTING 5210.335.430530.350.000	25.00

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10/1/2019	00092 ENERGY LABORATORIES, INC.	(Continued)			
		264425		WATER TESTING 5210.335.430530.350.000	25.00
		264427		WATER TESTING 5210.335.430530.350.000	25.00
		265356		WATER TESTING 5210.335.430530.350.000	25.00
		265398		WATER TESTING 5210.335.430530.350.000	45.00
				Total :	600.00
10/1/2019	00098 ERA	913686		OIL AND GREASE 5311.330.430650.220.000	239.86
				Total :	239.86
10/1/2019	18913 FARMER, JOSHUA	091819		SUNDAY STREETS JOSH FARMER B 2955.250.411080.350.000	200.00
				Total :	200.00
10/1/2019	00874 FASTENAL	MTMSL50976		BOLTS AND NUTS 2512.320.430210.220.000	6.15
		MTMSL51067		GLOVES 2512.320.430210.220.000	35.02
		MTMSL51408		SUPPLIES 2512.320.430210.220.000	178.81
		MTMSL51507		BOLTS WASHERS NUTS 2512.320.430251.230.000	126.00
				Total :	345.98
10/1/2019	00108 FINEST OIL COMPANY	112386		DIESEL #2 5311.330.430660.231.000	1,011.92
		112469		DYED DIESEL 5311.330.430660.231.000	1,367.35
				Total :	2,379.27
10/1/2019	05440 FISHER SCIENTIFIC	5184645		ORIAN LOW MAINT TRIODE PH/ATC	

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10/1/2019	05440 FISHER SCIENTIFIC	(Continued)		5311.330.430650.220.000	283.56
				Total :	283.56
10/1/2019	04183 FLEET SERVICES	MRA		AUGUST 2019 FUEL CHARGES	
				7393.385.470210.231.000	37.39
		STREETS		AUGUST 2019 FUEL CHARGES	
				2512.320.430230.231.000	13,256.44
				Total :	13,293.83
10/1/2019	05471 FREE CYCLES	092419		SEMI ANNUAL BIKE EVAL	
				2955.250.411080.350.000	897.50
				Total :	897.50
10/1/2019	15164 GASVODA, KAREN	REIMBURSEMENT		REIMBURSEMENT	
				1000.223.410120.700.000	115.86
				Total :	115.86
10/1/2019	19062 GEBHARD, DON & JEN	REFUND		O/P REFUND WATER 4700 CANYON	
				5210.000.343021.00	2.20
				Total :	2.20
10/1/2019	17643 GEER, MEKISHA	TRAVEL ADVANCE		TRAVEL ADANCE M. GEER HARRIS T	
				5210.335.430510.370.000	299.25
				Total :	299.25
10/1/2019	05438 GRANT CREEK EXCAVATING	3462		INSTALL NEW SUMP AND STORM DF	
				5450.334.430246.360.000	3,850.00
		3463		INSTALL NEW STORM SUMP	
				5450.334.430246.360.000	4,909.00
		3484		MOVE CONNEX WITH EXCAVATOR	
				5311.330.430619.930.201	1,957.00
				Total :	10,716.00
10/1/2019	00100 HACH COMPANY	11642519		RECYCLING KIT, PARAFILM	
				5311.330.430650.220.000	355.27

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	00100 HACH COMPANY	(Continued)		Total :	355.27
10/1/2019	19063 HALVORSON, KIM	REFUND		O/P REFUND WATER 805 SHERWOOD 5210.000.343021.00	84.81
				Total :	84.81
10/1/2019	13757 HARLOWS TRUCK CENTER	913625		DRYER TVX VALVE UNIT 139 2512.320.430230.230.000	166.73
		913676		FUEL FILTER #153 2512.320.430230.230.000	224.78
				Total :	391.51
10/1/2019	19093 HARRISON, BARBARA A	REFUND		O/P REFUND WATER 1105 EATON ST 5210.000.343022.00	490.49
				Total :	490.49
10/1/2019	04691 HAYES, BOB	TRAVEL SETTLEMENT		MEALS PER DIEM B. HAYES DNRC L 5450.334.430210.370.000	137.50
				Total :	137.50
10/1/2019	00233 HDR ENGINEERING INC	1200215432		CLARK FORK RIVER NUTRIENT STU 5311.330.430610.350.000	575.31
				Total :	575.31
10/1/2019	17803 HEADWATERS TREE CARE LLC	1238		TREE REMOVAL AND STUMP GRIND 2513.370.460439.350.000	1,390.00
				Total :	1,390.00
10/1/2019	19064 HENLEY, MEAGHAN	REFUND		O/P REFUND WATER 865 EVANS AVE 5210.000.343021.00	86.00
				Total :	86.00
10/1/2019	19092 HENSON, CHERYL	TRAVEL ADVANCEMENT		TRAVEL ADVANCE C. HENSON 5210.335.430510.370.000	299.25
				Total :	299.25
10/1/2019	19065 HOLMSTROM, ROY	REFUND		O/P REFUND WATER 105 SARANAC 5210.000.343021.00	48.27

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	19065 HOLMSTROM, ROY	(Continued)		Total :	48.27
10/1/2019	00123 HOME DEPOT CREDIT SERVICES	31020156091		TOOLS AND SUPPLIES 5210.335.430550.220.000	121.45
				Total :	121.45
10/1/2019	01550 HOTSY OF WESTERN MONTANA	5418		PRESSURE WASHER SUPPLIES 2513.370.460501.220.000	208.50
				Total :	208.50
10/1/2019	00122 HUNTON PRE CAST CONCRETE	52083		SUMP PARTS 2512.320.431200.400.000	685.00
		52087		6 CONCRETE GRAVE LINERS 1000.340.430940.250.000	1,272.00
		52088		SUMP PARTS SALISH CT 2512.320.431200.400.000	290.00
		52093		SUMP PARTS SALISH CT 2512.320.431200.400.000	341.00
				Total :	2,588.00
10/1/2019	15023 IDEXX LABORATORIES	3053132941		SAMPLE BOTTLES 5210.335.430530.220.000	107.86
				Total :	107.86
10/1/2019	01892 IHIMF	1504466		CPR AND AED CARDS 1000.300.420455.390.000	526.80
				Total :	526.80
10/1/2019	19094 ILLINOIS DRIVERS LICENSE DEPT	092319		DRIVING RECORD REQUEST 1000.270.411125.350.000	12.00
				Total :	12.00
10/1/2019	00263 INLAND TRUCK PARTS	IN-400106		TIE RODS UNIT 143 2512.320.430230.230.000	102.52
		IN-409040		FLANGE NUT 1.250S18, DUST CAP A 5311.330.430630.360.000	450.00
				5311.330.430630.230.000	760.82

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10/1/2019	00263 INLAND TRUCK PARTS	(Continued) IN-409065		OIL SEAL 5311.330.430630.230.000	15.76
				Total :	1,329.10
10/1/2019	18735 INSITE TOWERS DEVELOPMENT LLC	502549		RENT AND UTILITIES 5311.330.430630.341.000	9.83
				5311.330.430630.530.000	80.41
		502567		AUG AND SEPT UTILITIES AND RENT 5311.330.430630.341.000	30.00
				5311.330.430630.530.000	47.35
				Total :	167.59
10/1/2019	05577 ISTATE TRUCK CENTER	C253127939:01R		REFUND DUPLICATE PAYMENT 2512.320.430251.230.000	-629.25
		C253134335:01		ELBOW 90 PARTS BUSHING DEICER 2512.320.430251.230.000	27.05
		C253134683:01		JUNCTION BOX UNIT 179 2512.320.430251.230.000	23.50
		C253134838:01		AIR TANK CRANKCASE VENTILATION 2512.320.430251.230.000	426.75
		C253134849:01		PURGE VALVE DRYER CARTRIDGE 2512.320.430251.230.000	127.58
		C253134896:01		SLACK ADJUSTER BREATHER KIT 18 2512.320.430251.230.000	247.35
		C253134946:01		BRAKE CHAMBER WELD 5311.330.430630.230.000	84.27
		C253135212:01		FUEL FILTER #153 2512.320.430230.230.000	32.23
				Total :	339.48
10/1/2019	06148 J&D GLASS	24213		WINDSHIELD UNIT 179 2512.320.430251.230.000	259.00
				Total :	259.00
10/1/2019	03206 JAHNER, BRIAN	09121951581		TORQUE WRENCH CALIBRATION	

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10/1/2019	03206 JAHNER, BRIAN	(Continued)		1000.300.420490.230.000	167.00
				Total :	167.00
10/1/2019	19099 JANACARO, JASMINE	090419		POLICE REPORT REIMBURSE 2016-4	
				1000.000.342018.00	7.00
				Total :	7.00
10/1/2019	19066 JOHNSON, VICKIE	REFUND		O/P REFUND WATER 1930 S 14TH S1	
				5210.000.343022.00	1,027.71
				Total :	1,027.71
10/1/2019	10333 JONES, CHASE	TRAVEL ADVANCE		TRAVEL ADVANCE	
				1000.255.411231.380.000	376.60
		TRAVEL SETTLEMENT		TRAVEL SETTLEMENT	
				1000.255.411231.231.000	132.24
				Total :	508.84
10/1/2019	19067 JONES, NICHOLAS	REFUND		O/P REFUND WATER 529 E FRONT S	
				5210.000.343022.00	63.64
				Total :	63.64
10/1/2019	17510 JUDA NELSON, KAYA	091819		SUNDAY STREETS WESTFORK	
				2955.250.411080.350.000	175.00
				Total :	175.00
10/1/2019	00314 KARL TYLER CHEVROLET INC	519255		TAILIGHT HARRNESS BULB	
				2512.320.430230.230.000	53.05
				Total :	53.05
10/1/2019	00473 KLS HYDRAULICS	82986		HYDRAULIC HOSE UNIT 177	
				2512.320.430251.230.000	40.26
		83078		HOSES AND ADAPTERS UNIT 189	
				2512.320.430251.230.000	487.27
		83176		HYDRAULIC PUMP	
				1000.300.420460.360.000	30.12

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	00473 KLS HYDRAULICS	(Continued)		Total :	557.65
10/1/2019	00299 KNIFE RIVER	2019049-01		CONST PAY #01 PROJ 2019-049	
				1000.250.439000.930.000	9,405.00
		638205		POTHOLE PATCHING	
				2512.320.430230.400.000	99.00
		638744		CUSHION	
				5311.330.430619.930.201	100.45
		638755		POTHOLE PATCHING	
				2512.320.430230.400.000	113.85
		638999		5TH & 6TH ST PROJ #200	
				2512.320.430241.930.000	9,055.07
		639000		VAN BUREN PATCHBACK	
				2512.320.430231.930.000	1,025.15
		639201		5TH & 6TH ST PROJ #200	
				2512.320.430241.930.000	10,892.52
		639959		5TH & 6TH ST PROJ #200	
				2512.320.430241.930.000	5,983.58
		640330		POTHOLE PATCHING ADA RAMP UP	
				2512.320.430230.400.000	187.79
				2512.320.430241.930.000	282.15
		641072		POTHOLE PATCHING	
				2512.320.430230.400.000	226.31
				Total :	37,370.87
10/1/2019	19068 KOLDENHOVEN, RACHEL	REFUND		O/P REFUND WATER 1121 POPLAR S	
				5210.000.343021.00	48.61
				Total :	48.61
10/1/2019	19069 LAMB, RILEY	REFUND		O/P REFUND WATER - 2219 NORTH /	
				5210.000.343021.00	24.03
				Total :	24.03
10/1/2019	00336 LAWSON PRODUCTS INC	9306971556		PARTS AND SUPPLIES	
				1000.321.431330.230.000	107.32

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10/1/2019	00336 LAWSON PRODUCTS INC	(Continued) 9307010401		STOCK ORDER 1000.321.431330.230.000	233.48
				Total :	340.80
10/1/2019	09521 LEHMAN, JACK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	307.00
				Total :	307.00
10/1/2019	00338 LES SCHWAB TIRE CENTER	90100904413		SERVICE UNIT AND EMPLOYEE PER 5311.330.430630.360.000	210.00
		90100904421		SERVICE UNIT AND EMPLOYEE PER 5311.330.430630.360.000	210.00
		90100913486		NEW RETURN SERV UNIT EMP PER 5311.330.430630.360.000	-210.00
				Total :	210.00
10/1/2019	01611 LITHIA MOTORS SUPPORT SERVICES	249588		T-CASE FLUID #9 1000.290.420150.230.000	139.50
				Total :	139.50
10/1/2019	14650 LN CURTIS AND SONS	INV317776		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,060.41
				Total :	1,060.41
10/1/2019	00367 MACON SUPPLY	892066		KNEEPADS 2512.320.430210.220.000	24.00
		894256		DRILL BIT 2513.370.460501.220.000	166.00
				Total :	190.00
10/1/2019	15642 MAES, BRENDA	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT B. MAES PAYE 5210.335.430510.370.000	1,682.90
				Total :	1,682.90
10/1/2019	00041 MCCHD	1729		HEP SHOTS	

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10/1/2019	00041 MCCHD	(Continued)		1221.370.460503.350.000	134.00
				2513.370.460484.350.000	155.00
				2513.370.460434.350.000	155.00
				2513.370.460501.350.000	134.00
				Total :	578.00
10/1/2019	00041 MCCHD	5696		WATER TESTING	
				5210.335.430530.350.000	192.00
				Total :	192.00
10/1/2019	19096 MCMANUS, BILL	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT	
				1000.321.431330.350.000	90.00
				Total :	90.00
10/1/2019	19102 MEYER, DUTCH	REFUND		REFUND ALCOHOL PERMIT FEE	
				1000.202110	50.00
				Total :	50.00
10/1/2019	00376 MIDLAND IMPLEMENT CO	019883001		REPROGRAMMED UNIT 241	
				2513.370.460501.235.000	1,112.80
		020366001		PARTS UNIT 241	
				2513.370.460501.235.000	361.51
				Total :	1,474.31
10/1/2019	19070 MILTER, KIMBERLY	REFUND		O/P REFUND WATER - 2921 DUBLIN	
				5210.000.343021.00	17.37
				Total :	17.37
10/1/2019	05455 MISSOULA COPY CENTER	118631		HOMEPLATE	
				1219.370.460477.220.000	12.00
		118751		HOMEPLATE LAMINATE	
				1219.370.460477.220.000	48.00
				Total :	60.00
10/1/2019	00236 MISSOULA COUNTY TREASURER	494		AV POSTAGE JUN-AUG 2019	
				1000.290.420154.310.000	188.97

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10/1/2019	00236 MISSOULA COUNTY TREASURER	(Continued)			
		496		POSTAGE BILLING FOR AUGUST 2512.280.430270.230.000	31.19
		497		AUGUST POSTAGE BILLING 2513.370.460439.310.000	13.60
		499		POSTAGE BILLING 1000.221.410810.310.000	6.80
				Total :	240.56
10/1/2019	15469 MISSOULA CURRENT	091906 MISSOULA IN M		SUNDAY ST WALK & ROLL ADVERTIS 2955.250.411080.330.000	130.00
				Total :	130.00
10/1/2019	00393 MISSOULA MOTOR PARTS CO	178101		AUTO PARTS SUPPLIES 2512.320.430251.230.000	36.87
		181045		AUTO PARTS SUPPLIES 2512.320.430251.230.000	22.49
		181706		AUTO PARTS SUPPLIES 2512.320.430251.230.000	50.25
		183567		AUTO PARTS SUPPLIES 5311.330.430640.230.000	20.28
		183691		AUTO PARTS SUPPLIES 2512.320.430251.230.000	124.45
		183863		AUTO PARTS SUPPLIES 2512.320.430251.230.000	95.94
		183864		AUTO PARTS SUPPLIES 2512.320.430251.230.000	7.11
		184030		AUTO PARTS SUPPLIES 2512.320.430252.230.000	166.11
		184166		AUTO PARTS SUPPLIES 2512.320.430251.230.000	62.24
		184193		AUTO PARTS SUPPLIES 2512.320.430252.230.000	76.19
		184626		AUTO PARTS SUPPLIES 2512.320.430251.230.000	36.32

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10/1/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		184830		AUTO PARTS SUPPLIES 2512.320.430230.230.000	13.62
		184909		AUTO PARTS SUPPLIES 2512.320.430251.230.000 1000.321.431330.230.000	64.02 338.76
		184955		AUTO PARTS SUPPLIES 2512.320.430230.230.000	8.05
		185148		AUTO PARTS SUPPLIES 2512.320.430252.230.000	50.39
		185927		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.95
		186093		AUTO PARTS SUPPLIES 2513.370.460501.235.000	12.94
		186427		PLUGS + FLUIDS + R BRAKE PADS # 1000.290.420150.230.000	223.79
		186510		BRAKE ROTORS R #9 1000.290.420150.230.000	109.64
		186542		AUTO PARTS SUPPLIES 2512.320.430252.230.000	126.00
		186729		AUTO PARTS SUPPLIES 2512.320.430230.230.000	9.94
		186960		AUTO PARTS SUPPLIES 2512.320.430230.230.000	77.66
		187024		OIL FILTER #23 1000.290.420150.230.000	3.25
		187119		AUTO PARTS SUPPLIES 1000.321.431330.230.000	30.03
		187133		AUTO PARTS SUPPLIES 2512.320.430251.230.000	131.48
		187155		AUTO PARTS SUPPLIES 1000.321.431330.230.000	17.64
		187272		AUTO PARTS SUPPLIES 1000.321.431330.230.000	254.39

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10/1/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		188080		AUTO PARTS SUPPLIES 2512.320.430230.230.000	204.95
		188097		BRAKE ROTORS + PADS F #23 1000.290.420150.230.000	215.36
		188545		AUTO PARTS SUPPLIES 2512.320.430230.230.000	12.59
		188608		T STAT + HOUSE #23 1000.290.420150.230.000	29.30
		188799		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.66
		188935		AUTO PARTS SUPPLIES 2513.370.460501.235.000	178.38
		188970		AUTO PARTS SUPPLIES 1000.246.431350.230.000	127.32
		189290		AUTO PARTS SUPPLIES 2512.320.430230.230.000	36.12
		189303		AUTO PARTS SUPPLIES 2512.320.430230.230.000	8.96
		189907		AUTO PARTS SUPPLIES 1000.321.431330.230.000	115.03
				2512.320.430251.230.000	59.94
		191211		AUTO PARTS SUPPLIES 2513.370.460501.220.000	536.97
		191276		AUTO PARTS SUPPLIES 1000.300.420460.230.000	2.62
		191277		AUTO PARTS SUPPLIES 1000.300.420460.230.000	25.98
				Total :	3,792.98
10/1/2019	14635 MISSOULA POWER EQUIPMENT	091919		MOWER SUPPLIES 1221.370.460503.220.000	114.00
				Total :	114.00
10/1/2019	00399 MISSOULA SAWS INC	77615		CHIPPER KNIVES SHARPENED 2513.370.460439.220.000	64.00

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	00399 MISSOULA SAWS INC	(Continued)		Total :	64.00
10/1/2019	00402 MISSOULA TEXTILE SERVICES	1213852		TEXTILE SERVICES 5311.330.430660.350.000	59.15
		1214813		TEXTILE SERVICES 1000.321.431330.220.000	170.42
		1215358		TEXTILE SERVICES 1000.300.420420.360.000	29.56
		1216276		TEXTILE SERVICES 5311.330.430640.350.000	103.18
		1216277		TEXTILE SERVICES 5311.330.430630.350.000	55.07
				Total :	417.38
10/1/2019	00423 MISSOULA WATER	074288		247 MOUNT 1000.300.420420.343.000	55.59
		076638		625 E PINE ST 1000.300.420420.343.000	26.48
		083825		FLOATING HYD 2512.320.430210.343.000	1,472.18
		096505		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	65.17
		112000		6425 LOWER MILLER CRK RD IRR 1000.300.420420.343.000	88.64
		120545		247 MOUNT IRR 1000.300.420420.343.000	44.58
		128350		160 CATLIN ST 2513.370.460434.343.000	166.81
				Total :	1,919.45
10/1/2019	00407 MISSOULIAN	20578844		ADVERTISING 1000.255.411231.310.000	33.00
		20579811		PUBLIC ANNOUNCEMENT 5311.330.430650.330.000	11.00
		20580716		ADVERTISING 2940.400.470290.700.000	27.50

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10/1/2019	00407 MISSOULIAN	(Continued) 20581161		NOTICE PH JAG GRANT 1000.223.410910.390.000	11.00
		60060457		PAPER STATEMENT FEE 5311.330.430650.330.000	5.00
				Total :	87.50
10/1/2019	00261 MLCT	REGISTRATION		B HENSEL CONFERENCE 2512.320.430210.370.000	150.00
				Total :	150.00
10/1/2019	10612 MONTANA BROOM & BRUSH	1383289		JANITORIAL SUPPLIES 5311.330.430640.220.000	15.97
				Total :	15.97
10/1/2019	16705 MONTANA FIREFIGHTER TESTING CO	1002		ANNUAL DUES 1000.300.420460.350.000	1,200.00
				Total :	1,200.00
10/1/2019	12856 MONTANA HIGHWAY PATROL	091019		LE OFFICER SELECTION TESTS A&E 1000.290.420110.220.000	2,888.35
				Total :	2,888.35
10/1/2019	19100 MONTANA PRO AUDIO	1968		COUNCIL PROJECTOR 4011.390.410560.940.000	7,273.00
				Total :	7,273.00
10/1/2019	09564 MORBARK LLC	937090		ROD LOCK PLATE, SCRAPER, ROD L 5311.330.430660.230.000	339.92
				Total :	339.92
10/1/2019	01582 MOSTAD CONSTRUCTION INC	REFUND		TAP REFUND WATER 3918 SAXONY 5210.000.343032.00	330.00
				Total :	330.00
10/1/2019	00422 MOUNTAIN SUPPLY COMPANY	9107083		PLUMBING/IRRIGATING SUPPLIES 2513.370.460434.220.000	20.94

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10/1/2019	00422 MOUNTAIN SUPPLY COMPANY	(Continued)			
		9108415		PLUMBING/IRRIGATING SUPPLIES 5210.335.430520.230.000	31.65
		9108805		PLUMBING/IRRIGATING SUPPLIES 5210.335.430520.230.000	21.31
				Total :	73.90
10/1/2019	10125 MURDOCHS	19982/5		PROPANE 2513.370.460501.220.000	13.72
		19985/5		FASTENERS 1000.300.420460.230.000	1.56
		19987/5		CHAIN 2512.320.430210.220.000	39.99
		19992/5		HORSE STALL MAT 1000.300.420460.230.000	44.99
		19994/5		MISC SUPPLIES 5311.330.430640.220.000	311.25
		19996/5		DOG FOOD + SUPPLIES JIP 2390.290.420142.220.000	61.48
		20001/5		SAW CHAINS 2513.370.460501.220.000	49.90
		20051/5		DOG FOOD X3 SUNKA 2390.290.420142.220.000	158.82
				Total :	681.71
10/1/2019	09507 MVCIA	2019-37		MVCIA CONF REG C265 268 322 328 1000.290.420130.370.000	900.00
				Total :	900.00
10/1/2019	09431 NATURES BEST INC	13008		LANDSCAPING MATERIALS/LABOR 5210.335.430521.930.191	665.00
				Total :	665.00
10/1/2019	00832 NEELY ELECTRIC INC	INV-433		ELECTRICAL SERVICES 5311.330.430640.230.000	750.00
				5311.330.430640.360.000	882.00

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10/1/2019	00832 NEELY ELECTRIC INC	(Continued) INV-442		ELECTRICAL SERVICES 5311.330.430640.230.000	142.90
				5311.330.430640.360.000	126.00
		INV-447		CGB STEEL 5311.330.430630.230.000	117.98
				5311.330.430630.360.000	504.00
		INV-452		LABOR 5311.330.430640.360.000	420.00
				Total :	2,942.88
10/1/2019	19097 NISSLEY, CLARK	092119		BOOT STIPEND NEW HIRE C110 1000.290.420110.220.000	150.00
				Total :	150.00
10/1/2019	00436 NORCO	27361747		FALL PROTECTION HARNESS AND E 2513.370.460439.220.000	447.09
		27388478		WATER SANITATION 5711.370.460490.230.000	201.35
				Total :	648.44
10/1/2019	14259 NORTH AMERICAN UV INC	1598		STEP BASE LAMP 5311.330.430640.220.000	2,800.00
				Total :	2,800.00
10/1/2019	18811 NORTH RIDGE FIRE EQUIPMENT	2305		FLUSHER/SWEEPER HOSE 2512.320.430252.230.000	264.95
		2321		SWEEPERS HOSE 2512.320.430252.230.000	95.90
				Total :	360.85
10/1/2019	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2528107-1		SUPER LUBE CARTRIDGE 5210.335.430550.230.000	39.76
				Total :	39.76
10/1/2019	02451 NORTHWEST PARTS & EQUIPMENT	M723350-01		MISC SUPPLIES 5311.330.430660.230.000	813.53

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	02451 NORTHWEST PARTS & EQUIPMENT	(Continued)		Total :	813.53
10/1/2019	02594 NORTHWEST PIPE FITTINGS INC	3186621		TOOLS	
				5210.335.430550.220.000	95.55
		3190065		NEPTUNE METER READING SOFTW	
				5210.335.430597.940.000	22,983.69
		3201610		METERS	
				5210.335.430597.940.000	62,397.00
				Total :	85,476.24
10/1/2019	00481 NORTHWEST SCIENTIFIC INC	5124991		RIC BUFFER	
				5311.330.430650.220.000	117.85
		5124992		ELECTRODE STORAGE SOLUTION	
				5311.330.430650.220.000	28.38
		5125004		BOD NUTRIENT BUFFER PILLOWS	
				5311.330.430650.220.000	102.89
		5125128		CAP MEMBRANE KIT	
				5311.330.430650.220.000	90.26
		5125131		CENTERFUGE TUBES	
				5311.330.430650.220.000	101.01
				Total :	440.39
10/1/2019	00725 NORTHWESTERN ENERGY	0724537-6		MONTHLY CHARGES	
				2512.280.430264.341.000	13.87
		0724538-4		MONTHLY CHARGES	
				2512.280.430264.341.000	11.69
		0724539-2		MONTHLY CHARGES	
				2512.280.430264.341.000	35.67
		4212825		MONTHLY ELECTRICAL AND GAS CH	
				2512.280.430264.341.000	55.85
				2512.280.430263.341.000	200.00
		4212866		MONTHLY ELECTRIC CHARGES	
				5311.330.430630.341.000	3,943.00
				5311.330.430640.341.000	41,615.88

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10/1/2019	00725 NORTHWESTERN ENERGY	(Continued) 7425101		MONTHLY ELECTRICAL AND GAS CH 2512.280.430264.341.000 2512.280.430263.341.000	40.40 1,371.85
				Total :	47,288.21
10/1/2019	00725 NORTHWESTERN ENERGY	3425733-7		082019-091819 2919.290.420142.341.000	268.50
				Total :	268.50
10/1/2019	00725 NORTHWESTERN ENERGY	1003714		WYOMING ST IMPROVEMENT PROJ 7392.385.470230.930.000	232.00
				Total :	232.00
10/1/2019	00487 OFFICE CITY	936968-0		OFFICE SUPPLIES 1000.255.411231.210.000	46.70
		936993-0		OFFICE SUPPLIES 1000.255.411231.210.000	25.53
		938550-0		OFFICE SUPPLIES 1000.255.470210.210.000	50.15
		938685-0		5 US FLAGS 1000.340.430940.220.000	149.75
		938685-1		25 US FLAGS 1000.340.430940.220.000	748.75
		938782-0		OFFICE SUPPLIES 1221.370.460503.220.000	30.95
		938802-0		OFFICE SUPPLIES 5311.330.430660.220.000	21.95
		938966-1		OFFICE SUPPLIES 1000.300.420410.220.000	93.20
		939108-0		OFFICE SUPPLIES 2513.370.460432.210.000	24.41
		939130-0		OFFICE SUPPLIES 5210.335.430510.210.000	87.80
		939142-0		OFFICE SUPPLIES 1000.250.411010.210.000	104.97

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10/1/2019	00487 OFFICE CITY	(Continued)			
		939149-0		OFFICE SUPPLIES 2513.370.460432.220.000	39.95
		939162-0		OFFICE SUPPLIES 1000.250.411010.210.000	30.50
		939273-0		OFFICE SUPPLIES 5311.330.430610.210.000	24.63
		939273-1		OFFICE SUPPLIES 5311.330.430610.310.000	3.87
		939291-0		OFFICE SUPPLIES 1000.250.411010.210.000	62.91
		939291-1		OFFICE SUPPLIES 1000.250.411010.210.000	27.21
		939301-0		MES NOTARY STAMP 1000.340.430910.210.000	26.00
				Total :	1,599.23
10/1/2019	00488 OFFICE SOLUTIONS AND SERVICES	INV73818		OFFICE SUPPLIES 1000.255.411231.210.000	6.13
				1000.255.470210.210.000	42.95
				1000.255.410125.210.000	12.27
		INV75050		OFFICE SUPPLIES 1000.255.470210.210.000	107.05
				1000.255.410125.210.000	30.78
				1000.255.411231.210.000	15.10
				OFFICE SUPPLIES 1000.250.411010.320.000	48.41
		INV75162		1000.250.411050.320.000	147.10
				2250.250.460460.320.000	17.89
				2955.250.430255.320.000	25.62
				1000.250.431400.320.000	138.71
				2250.250.411030.320.000	77.58
				2394.310.420500.320.000	17.94
				2955.250.411080.320.000	26.38
				2955.250.411070.320.000	74.52
				1000.255.411231.320.000	25.24

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	813.67
10/1/2019	00495 OPPORTUNITY RESOURCES INC	66205		AUGUST 2019 JANITORIAL 1221.370.460503.350.000	364.20
		66213		2513.370.460432.350.000 AUGUST MRA JANITORIAL 7393.385.470210.360.000	514.27
				Total :	450.65
				1,329.12	
10/1/2019	00496 ORANGE STREET FOOD FARM	01-1085839		WOOD FOR FIRE 2513.370.460470.220.000	6.49
				Total :	6.49
10/1/2019	04887 OREILLY AUTO PARTS	1562-222285		RADIATOR #23 1000.290.420150.230.000	158.53
				Total :	158.53
10/1/2019	00506 PACIFIC STEEL & RECYCLING	6975403		MISC PARTS AND SUPPLIES 5311.330.430640.230.000	303.02
				Total :	303.02
10/1/2019	15518 PARADIGM V3 ARCHITECTURE PLLC	1150		CIP LAB EXPANSION 5311.330.430623.930.191	871.46
				Total :	871.46
10/1/2019	19071 PFENNIGER, MARIA & TRAVIS	REFUND		O/P REFUND - 2318 HILLVEIW CT 5210.000.343021.00	4.94
				Total :	4.94
10/1/2019	00515 PIONEER MANUFACTURING COMPANY	INV36636		STRIPING PAINT 1221.370.460503.220.000	3,357.10
				Total :	3,357.10
10/1/2019	12272 PITMAN, STEVEN	REIMBURSEMENT		REIMBURSEMENT 1000.300.420490.380.000	120.00
				Total :	120.00
10/1/2019	04962 PLATT	V930379		ELECTRICAL PARTS/SUPPLIES	

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10/1/2019	04962 PLATT	(Continued)			
		V976012		5210.335.430535.930.181 ELECTRICAL PARTS/SUPPLIES	50.53
		X022001		5210.335.430535.930.181 ELECTRICAL PARTS/SUPPLIES	85.98
				2512.320.430210.220.000	71.80
				Total :	208.31
10/1/2019	02245 PLEASANT VIEW HOMES	REFUND		TAP REFUND WATER 3918 SAXONY 5210.000.343032.00	880.00
				Total :	880.00
10/1/2019	03009 POTEET CONSTRUCTION	3331		TRAFFIC CONTROL SIGNAGE 5210.335.430557.930.000	287.00
		3335		TRAFFIC CONTROL SIGNAGE 5210.335.430550.360.000	355.00
		3337		SUNDAY STREETS TRAFFIC CONTR 2955.250.411080.350.000	2,500.00
				Total :	3,142.00
10/1/2019	00524 PRO TOWING	52878		TOWING 2513.370.460501.235.000	80.00
				Total :	80.00
10/1/2019	01272 PROFESSIONAL DEVELOPMENT CTR	216747		KOLBE A INDEX TKI ASSESSMENTS 1000.250.411010.380.000	1,363.32
				Total :	1,363.32
10/1/2019	18141 PROJECT 529 INC	1394		BIKE SHIELDS 2955.250.411079.220.000	495.40
				Total :	495.40
10/1/2019	12506 PROVIDENCE HEALTH & SERVICES	3538716		NEW HIRE EXAM + VAC C112 1000.290.420110.350.000	481.00
		3538751		NEW HIRE EXAM + VAC C110 1000.290.420110.350.000	481.00

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10/1/2019	12506 PROVIDENCE HEALTH & SERVICES	(Continued)			
		3542083		NEW HIRE EXAM + VAC C111 1000.290.420110.350.000	481.00
		3669521		NEW HIRE EXAM + VAC C113 1000.290.420110.350.000	481.00
		3693749		NEW HIRE EXAM C113 1000.290.420110.350.000	50.00
				Total :	1,974.00
10/1/2019	19103 PUBLIC HOUSE	20191021-22		EVENT RENTAL 1000.255.450500.350.000	1,255.00
				Total :	1,255.00
10/1/2019	00612 RDO EQUIPMENT CO	P88314		SOLENOID FOR UNIT 271 2513.370.460501.235.000	146.13
		P88823		STRNG KNOB AND SEAT COVERS 1000.340.430930.230.000	59.36
				Total :	205.49
10/1/2019	00537 REDS TOWING INC	112025		TOWING SERVICE 2512.320.430230.500.000	900.00
		112202		TOWING SERVICE 2512.320.430230.500.000	900.00
		113230		TOWING SERVICE 2512.320.430230.500.000	75.00
		113441		TOWING SERVICE 2512.320.430230.500.000	75.00
		113448		TOWING SERVICE 2955.250.411080.350.000	300.00
		113504		TOWING SERVICE 2512.320.430230.500.000	75.00
				Total :	2,325.00
10/1/2019	14165 RENT SMART MISSOULA	REFUND		O/P REFUND WATER - 2622 DUNCAN 5210.000.343021.00	59.76

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	14165 RENT SMART MISSOULA	(Continued)		Total :	59.76
10/1/2019	00135 REPUBLIC SERVICES OF MT - LF	450020002797		DUMP FEES 2513.370.460501.345.000	133.25
				Total :	133.25
10/1/2019	12611 RICOH USA INC	5057528157		COPIES 2513.370.460410.360.000	268.24
				Total :	268.24
10/1/2019	18820 RIVERFRONT TRIANGLE PARTNERS	DRAW REQUEST 3 DRAW REQUEST 4		BROWNFIELDS LOAN 2991.400.470725.700.000 BROWNFIELDS LOAN 2991.400.470725.700.000	8,478.79 131,019.90
				Total :	139,498.69
10/1/2019	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3115		DUMP TRAILER 5210.335.430520.940.000	8,695.00
				Total :	8,695.00
10/1/2019	12176 RODDA PAINT	69066307		TRAFFIC PAINT 2513.370.460434.220.000	66.73
				Total :	66.73
10/1/2019	19073 ROJAS, PAULA	REFUND		O/P REFUND WATER 120 KNOWLES 5210.000.343022.00	67.97
				Total :	67.97
10/1/2019	00796 ROTO ROOTER	40449		WATER DRIAN LINES 2513.370.460501.350.000	515.00
				Total :	515.00
10/1/2019	00546 SAFE	71901		FIRE EXTINGUISHER SERVICE X 12 1000.340.430920.360.000	189.30
				Total :	189.30
10/1/2019	19074 SALTER, JACK	REFUND		O/P REFUND WATER - 5606 LONGVIEW 5210.000.343021.00	33.77

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	19074 SALTER, JACK	(Continued)		Total :	33.77
10/1/2019	18887 SAND, JON	REIMBURSEMENT		SUNDAY STREETS SUPPLIES 2955.250.411080.220.000	7.09
				Total :	7.09
10/1/2019	19075 SHEARIN, HAROLD	REFUND		O/P REFUND WATER 733 1/2 NORTH 5210.000.343022.00	51.44
				Total :	51.44
10/1/2019	00567 SIGN PRO	88674		RTA GRAPHICS 4020.390.420291.940.000	527.38
		88677		RTA GRAPHICS 4020.390.420291.940.000	527.38
				Total :	1,054.76
10/1/2019	00570 SIX ROBBLEES INC	15-316777		FENDER 2513.370.460501.235.000	26.92
				Total :	26.92
10/1/2019	13031 SMITH, MEGAN	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	366.85
				Total :	366.85
10/1/2019	19076 SMITH, RHONDA M	REFUND		O/P REFUND WATER 125 BEN HOGA 5210.000.343021.00	2.55
				Total :	2.55
10/1/2019	01207 SPOKANE HOUSE OF HOSE INC	766274		SANDBLAST 2512.280.430265.360.000	132.25
				Total :	132.25
10/1/2019	14614 SUDBURY, RYAN	TRAVEL ADVANCE		TRAVEL ADVANCE 1000.270.411120.370.000	335.66
				Total :	335.66
10/1/2019	00607 SWEET PEA SEWER & SEPTIC	000021		PORTA POTTY RENTAL 2513.370.460501.350.000	1,875.00

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10/1/2019	00607 SWEET PEA SEWER & SEPTIC	(Continued) 72929		PORTA POTTY RENTAL 1000.255.410124.700.000	65.00
		73700		PORTA POTTY RENTAL 2955.250.411080.350.000	375.00
				Total :	2,315.00
10/1/2019	19077 SWENSON, JARED	REFUND		O/P REFUND WATER 521 W FRANKL 5210.000.343021.00	82.26
				Total :	82.26
10/1/2019	05967 TALBOTT, CHARLES	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.300.420440.370.000	331.68
				Total :	331.68
10/1/2019	03441 TESSCO	477874		ADAPTER KIT 2512.280.430264.230.000	586.66
				Total :	586.66
10/1/2019	00587 THATCHER COMPANY OF MONTANA	349794		SPLASH CHEMICALS 5711.370.460491.230.000	8,789.86
		349867		SPLASH CHEMICALS 5711.370.460490.230.000	5,308.82
		349949		CHLORINE 5210.335.430530.220.000	3,554.82
		350003		CHLORINE 5210.335.430530.220.000	2,363.89
		350022		CHLORINE 5210.335.430530.220.000	1,921.33
		350023		CURRENTS CHEMICALS 5711.370.460490.230.000	806.65
		350029		CURRENTS CHEMICALS 5711.370.460490.230.000	5,308.95
				Total :	28,054.32
10/1/2019	19098 THOMPSON, ERIN D	REFUND		O/P REFUND WATER - 616 STODDAF	

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10/1/2019	19098 THOMPSON, ERIN D	(Continued)		5210.000.343021.00	59.38
				Total :	59.38
10/1/2019	00820 TIRE RAMA	7070212335		TIRES FOR MOWER	
				2513.370.460501.235.000	402.60
		7070216297		REPLACED RIMS UNIT #138	
				2512.320.430252.230.000	987.00
		7070216519		TIRES UNIT 257	
				2513.370.460501.235.000	442.44
		7070216960		FLAT REPAIR UNIT 139	
				2512.320.430230.230.000	35.00
		7070217135		TIRE REPAIR O RING UNIT 146	
				2512.320.430230.230.000	61.84
		7070217364		TIRES #131	
				2512.320.430230.230.000	2,566.04
		7070217368		WHEEL UNIT 180	
				2512.320.430251.230.000	246.58
		7070217412		TIRES UNIT 137	
				2512.320.430230.230.000	1,387.68
				Total :	6,129.18
10/1/2019	08834 TITAN MACHINERY	12754796 GP		FILTERS	
				5311.330.430660.230.000	659.00
		12886877		BROOM UNIT 115	
				2512.320.430252.230.000	661.45
				Total :	1,320.45
10/1/2019	00598 TNT TRUCK PARTS	M90396		CENTER BOLT U BOLT SPRING UNIT	
				2512.320.430251.230.000	712.75
		M90404		SPRINGS UNIT 179	
				2512.320.430251.230.000	1,836.00
		M90605		JUNCTION BOX UNIT 179	
				2512.320.430251.230.000	16.75
		M90661		CLEAR JUNCTION BOX UNIT 181	
				2512.320.430251.230.000	16.75

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10/1/2019	00598 TNT TRUCK PARTS	(Continued) M90676		DRYER CART PURGE VALVE REBUIL 2512.320.430251.230.000	218.50
		M90739		LED LIGHTS BRACKET GROMMET K 2513.370.460501.235.000	27.75
				Total :	2,828.50
10/1/2019	17127 TREASURE STATE CONCRETE	191215		CRS 2 OIL 2512.320.430230.400.000	1,157.00
		191524		CRS 2 OIL 2512.320.430230.400.000	996.46
				Total :	2,153.46
10/1/2019	17379 TRENCHLESS SOLUTIONS	0814		REMOVE AND INSTALL SIDEWALK 4464.250.430262.930.000	8,550.00
				Total :	8,550.00
10/1/2019	04763 TRUGREEN	413555		FERTILIZER & WEED CONTROL 1221.370.460503.220.000	2,015.00
		413556		FERTILIZER & WEED CONTROL 1221.370.460503.350.000	1,215.00
		413557		FERTILIZER & WEED CONTROL 1221.370.460503.350.000	1,160.00
		413558		FERTILIZER & WEED CONTROL 1221.370.460503.350.000	640.00
				Total :	5,030.00
10/1/2019	12197 TUBE PRO INC	00036799		TUBES FOR SPLASH 5711.370.460491.220.000	2,430.00
				Total :	2,430.00
10/1/2019	02653 TWITE FAMILY PARTNERSHIP	REFUND		TAP REFUND WATER 4588 CHRISTIA 5210.000.343032.00	330.00
		REFUND 2		TAP REFUND WATER 7040 JENAYA C 5210.000.343032.00	330.00

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10/1/2019	02653 TWITE FAMILY PARTNERSHIP	(Continued) REFUND 3		TAP REFUND WATER 7005 JENAYA C 5210.000.343032.00	330.00
				Total :	990.00
10/1/2019	00709 UNIVERSITY OF MONTANA	091619		MRA TIF EXPLAINER 7393.385.470210.350.000	2,500.00
				Total :	2,500.00
10/1/2019	00651 UPS	0000807A42389		UPS SERVICE CHARGES 5210.335.430510.350.000	116.00
		0000F46358389		POSTAGE 5311.330.430640.310.000	32.77
				Total :	148.77
10/1/2019	00661 UTILITY SPECIALTIES INC	7128		LABOR 5311.330.430630.360.000	375.00
				5311.330.430630.230.000	226.25
		7132		TIGER TAIL 5311.330.430630.230.000	1,105.42
				Total :	1,706.67
10/1/2019	19078 VENUE, VALARIE & MICHAEL	REFUND		O/P REFUND WATER 2392 ASPEN Gf 5210.000.343021.00	101.10
				Total :	101.10
10/1/2019	00665 VERIZON WIRELESS	570631546-01		081419-091319 1000.290.420110.344.000	4,036.03
				Total :	4,036.03
10/1/2019	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES AUGUST 20 5210.335.430510.344.000	2,989.50
				Total :	2,989.50
10/1/2019	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES AUG 04 - SEP C	

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10/1/2019	00665 VERIZON WIRELESS	(Continued)		1219.370.460441.344.000	64.36
				2513.370.460410.344.000	42.59
				2513.370.460411.344.000	147.23
				2513.370.460441.344.000	101.64
				2513.370.460470.344.000	37.41
				2513.370.460471.344.000	37.41
				2513.370.460472.344.000	37.41
				5711.370.460490.344.000	255.61
				5711.370.460491.344.000	26.95
				Total :	750.61
10/1/2019	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES AUG 03 - SEP C	
				1000.321.431310.344.000	69.85
				1000.246.411810.344.000	121.72
				Total :	191.57
10/1/2019	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGES AUG 10 - SEP C	
				2512.320.430210.344.000	161.70
				Total :	161.70
10/1/2019	13822 VERIZON WIRELESS - VSAT	190237393-26396767		SMS PRESERVATION 2019-43658	
				1000.290.420141.350.000	50.00
				Total :	50.00
10/1/2019	14931 VICTIG	694919		MOTOR VEHICLE REPORT	
				2512.320.430210.350.000	11.37
		694968		MOTOR VEHICLE REPORT	
				2512.320.430210.350.000	11.37
				Total :	22.74
10/1/2019	13853 VOSS, DANIEL	29261		VICTOR RICE TOOL ALLOWANCE	
				1000.321.431330.220.000	89.99
				Total :	89.99
10/1/2019	00669 WATERCOLOR COMPUTER TRAINING	10165		SOFTWARE TRAINING	
				5450.334.430210.380.000	495.00

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	00669 WATERCOLOR COMPUTER TRAINING	(Continued)		Total :	495.00
10/1/2019	14097 WEAVER, BRAD	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT 2512.320.430210.220.000	90.00
				Total :	90.00
10/1/2019	19079 WEHRI, MELISSA	REFUND		O/P REFUND WATER - 434 N 1ST ST 5210.000.343021.00	7.44
				Total :	7.44
10/1/2019	19080 WESELY, CHAD	REFUND		O/P REFUND WATER 1137 SHERWOOD 5210.000.343021.00	101.71
				Total :	101.71
10/1/2019	01605 WESTERN EXCAVATING INC	010598		DECOMPOSED GRANITE 2513.370.460501.220.000	1,061.28
		082119		MAIN REPLACEMENT 5210.335.430551.930.191	11,442.26
				5210.335.430551.930.192	17,987.01
		B-8931		ADA RAMP UPGRADES 2512.320.430241.930.000	227.75
		B-8932		ADA RAMP UPGRADES 2512.320.430241.930.000	227.75
		B-8992		ADA RAMP UPGRADES 2512.320.430241.930.000	503.25
		B-9038		ADA RAMP UPGRADES 2512.320.430241.930.000	365.50
		B-9039		ADA RAMP UPGRADES 2512.320.430241.930.000	503.25
				Total :	32,318.05
10/1/2019	00682 WESTERN STATES EQUIPMENT CO	IN001068796		SENSOR ASSEMBLY UNIT 145 2512.320.430230.230.000	417.34
		IN001078546		BULBS UNIT 149 2512.320.430230.230.000	4.00

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10/1/2019	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001079904		SWITCH UNIT 149 2512.320.430230.230.000	19.66
		IN001087899		MANIFOLD 5311.330.430630.230.000	339.63
				Total :	780.63
10/1/2019	00057 WGM GROUP INC	57298		PROJ 16911.3 MULLAN & GEORGE E 4035.280.430232.930.192	3,110.70
				Total :	3,110.70
10/1/2019	14320 WIBERG, CODY	REIMBURSEMENT		DOT PHYSICAL REIMBURSEMENT 2512.320.430210.220.000	100.00
				Total :	100.00
10/1/2019	13812 WIEMOKLY, SKYLER	REIMBURSEMENT		TRAINING SUPPLIES 1000.300.420430.220.000	132.12
				Total :	132.12
10/1/2019	19081 WILLIAMSON, KENNEDY	REFUND		O/P REFUND WATER - 2316 GILBERT 5210.000.343022.00	42.82
				Total :	42.82
10/1/2019	19082 WILSON, CHRISTOPHER	REFUND		O/P REFUND WATER 14 ORCHARD C 5210.000.343021.00	69.87
				Total :	69.87
10/1/2019	00213 WOMACK MACHINE SUPPLY CO	0214157		MUFFLER 2512.320.430230.230.000	40.00
				Total :	40.00
10/1/2019	10582 XEROX CORPORATION	098082495		COPIES 2512.320.430210.220.000	47.43
				Total :	47.43
10/1/2019	19083 ZAMORA, CARL	REFUND		O/P REFUND WATER 2219 VISTA DR 5210.000.343021.00	56.36

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	19083 ZAMORA, CARL	(Continued)		Total :	56.36
10/1/2019	19084 ZIELINSKI, ANGELA	REFUND		O/P REFUND WATER 4676 MONTRO 5210.000.343021.00	7.66
				Total :	7.66
10/1/2019	05542 ZIMMERMAN, MICHAEL	D108767		WORK LIGHTS 1000.340.430930.220.000	204.98
				Total :	204.98
243 Checks for bank code : apbank				Bank total :	744,731.02