

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	05334 ABATEMENT CONTRACTORS OF MT	2019-509		ABATEMENT SERVICES 5210.335.430550.360.000	250.00
		2019-510		ABATEMENT SERVICES 5210.335.430557.930.000	700.00
				Total :	950.00
10/8/2019	00004 ACE	217567612		HARDWARE SUPPLIES 7370.395.430266.230.000	14.97
		217571153		HARDWARE SUPPLIES 7370.395.430266.230.000	59.88
		217575538		HARDWARE SUPPLIES 2513.370.460501.220.000	31.98
		217576331		HARDWARE SUPPLIES 2513.370.460501.220.000	11.98
		217576333		HARDWARE SUPPLIES 2513.370.460501.220.000	53.97
		217577944		HARDWARE SUPPLIES 2513.370.460501.220.000	23.36
		217580842		HARDWARE SUPPLIES 2513.370.460501.220.000	218.43
		219334066		HARDWARE SUPPLIES 7370.395.430266.230.000	26.99
		219334147		HARDWARE SUPPLIES 7370.395.430266.230.000	24.95
		219337448		HARDWARE SUPPLIES 7370.395.430266.230.000	20.69
		219337454		HARDWARE SUPPLIES 7370.395.430266.230.000	9.99
		219337636		HARDWARE SUPPLIES 5210.335.430530.220.000	15.96
		219338587		HARDWARE SUPPLIES 7370.395.430266.230.000	29.76
		219339165		HARDWARE SUPPLIES 7370.395.430266.230.000	119.88

October 08, 2019

Page: 1

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00004 ACE	(Continued) 219340711		HARDWARE SUPPLIES 7370.395.430266.230.000	8.99
				Total :	671.78
10/8/2019	14336 ACROTEC INC	8008		CONSULTING 5311.330.430640.360.000 5311.330.430630.360.000	15.62 15.63
				Total :	31.25
10/8/2019	00005 ADP	542894219		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	121.95 2,682.56
				Total :	2,804.51
10/8/2019	00416 ADVERTISER PRINTING INC	9454		DOOR HANGERS 5210.335.430510.210.000	144.50
				Total :	144.50
10/8/2019	18500 AERO POWER VAC INC	190925M		MILLING STREET NEAR LIBRARY 2512.320.430230.500.000	1,500.00
				Total :	1,500.00
10/8/2019	00207 ALKO SUPPLY	12500		FENCING MATERIALS 2513.370.460501.220.000	870.00
				Total :	870.00
10/8/2019	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	5010290045		SEPT ADMIN FEES 6050.390.520800.353.000	760.00
				Total :	760.00
10/8/2019	00185 ALPHAGRAPHICS MISSOULA	51278		UDNHC 1000.255.410124.310.000	884.11
				Total :	884.11
10/8/2019	12750 ALTERNATIVE ANSWERS MSG CTR	70000-10012019		MONITORING OCT19 2919.290.420142.350.000	190.05

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	12750 ALTERNATIVE ANSWERS MSG CTR	(Continued)		Total :	190.05
10/8/2019	17836 AMERICAN MESSAGING	W1420061TJ		PAGER SERVICE 5210.335.430510.310.000	238.04
				Total :	238.04
10/8/2019	00012 ANDERS BUSINESS SOLUTIONS	58390		OFFICE EQUIP & SERVICES 4011.390.410560.940.000	4,249.49
				Total :	4,249.49
10/8/2019	04936 ANDERSON ZURMUEHLEN & CO PC	379308		PROGRESS BILLING 063019 AUDIT 7393.385.470210.350.000	1,500.00
		379317		JUNE AUDIT 7370.395.430266.350.701	1,000.00
				Total :	2,500.00
10/8/2019	15413 ARNSON, CHAD	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	597.99
				Total :	597.99
10/8/2019	00167 AVI SYSTEMS	88643105		MUNI COURTROOM AUDIO 1000.230.410360.390.000	1,544.21
				Total :	1,544.21
10/8/2019	00879 AXMEN, THE	386892		BANCROFT PONDS FENCING 2513.370.460484.220.000	469.79
				Total :	469.79
10/8/2019	19173 BAILEY, BRENDAN	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19158 BALCO UNIFORM	55208-1		NEW UNIFORM ISSUE C109-113 1000.290.420110.220.000	6,755.80
		55208-2		NEW UNIFORM ISSUE C109-113 1000.290.420110.220.000	352.00
				Total :	7,107.80

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19105 BARSNESS, STEVE J	REFUND		O/P REFUND WATER 1420 1/2 JACKS 5210.000.343021.00	17.52
				Total :	17.52
10/8/2019	00802 BATTERIES PLUS BULBS	P19056717		BATTERIES 1000.224.410580.220.000	303.84
		P19094333		BATTERIES 5210.335.430530.230.000	92.00
		P19115133		BATTERIES 5210.335.430510.210.000	15.95
				Total :	411.79
10/8/2019	08442 BATTERY SYSTEMS	5041589		BATTERIES 5210.335.430520.230.000	12.90
				5311.330.430630.230.000	12.90
				1000.300.420460.220.000	25.74
				4020.390.420295.940.000	25.74
		5042987		BATTERIES 5210.335.430520.230.000	248.22
				5311.330.430630.230.000	248.22
				1000.300.420460.220.000	496.48
				4020.390.420295.940.000	496.48
		5065362		BATTTERY 2512.320.430251.230.000	233.20
		5096691		BATTERIES 2513.370.460501.235.000	96.97
				Total :	1,896.85
10/8/2019	19174 BERG, LAURA	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	01079 BIG SKY RESTAURANT SUPPLY INC	96423		BOWL 1000.300.420420.230.000	30.00
				Total :	30.00
10/8/2019	16870 BIRKBY, JEFF	REIMBURSEMENT		TRAFFIC CIRCLE SUPPLIES	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	16870 BIRKBY, JEFF	(Continued)		2522.250.460434.360.000	85.91
				Total :	85.91
10/8/2019	19106 BJORGUM, ADRIENNE B	REFUND		O/P REFUND WATER 703 CATLIN ST 5210.000.343022.00	49.02
				Total :	49.02
10/8/2019	09988 BLACK KNIGHT SECURITY	6518-2827		PATROLSTOPS 9-1 THRU 9-15 7370.395.430266.350.702	1,053.00
		6518-2846		PATROL STOPS 1221.370.460503.350.000	155.00
				2513.370.460501.350.000	1,002.96
				Total :	2,210.96
10/8/2019	00043 BOB WARD & SONS	9199		PARKS SUPPLIES 2513.370.460471.220.000	192.20
				Total :	192.20
10/8/2019	19175 BONDURANT, BRYCE	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00177 BORDER STATES ELECTRIC SUPPLY	918559096		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	2,140.20
				Total :	2,140.20
10/8/2019	00460 BOYCE LUMBER CO	1909-845613		LUMBER FOR CONCRETE FORMS 2512.320.430241.930.000	32.16
		1909-851973		CONCRETE BAGS 2512.320.430241.930.000	23.16
				Total :	55.32
10/8/2019	19107 BROWN, CASEY	REFUND		O/P REFUND WATER 1010 RODGER'S 5210.000.343022.00	77.53
				Total :	77.53

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19108 BROWNE, KATHERINE A	REFUND		O/P REFUND WATER 1101 ARTHUR A 5210.000.343022.00	58.44
				Total :	58.44
10/8/2019	19109 BRUBAKER, KATIE & KENDALL	REFUND		O/P REFUND WATER 108 N DAVIS ST 5210.000.343021.00	50.19
				Total :	50.19
10/8/2019	15879 BUCHER MUNICIPAL NORTH AMERICA	38434		FUEL CAPS 2512.320.430252.230.000	249.77
				Total :	249.77
10/8/2019	19150 BUERMAN, CAROL	REFUND		CLASS REFUND 1000.202110	35.00
				Total :	35.00
10/8/2019	19154 BURNS, JOHN	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19176 BURTON, KATI	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19155 BYRD, JOHNATHOIE	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	03653 CALUMET MONTANA REFINING CO	90989996		CHIP SEAL OIL 2512.320.430241.930.000	406.25
		91048255		CHIP SEAL 2512.320.430241.930.000	455.00
				Total :	861.25
10/8/2019	00126 CARQUEST AUTO PARTS	2867-538317		TIRE PLG REPAIR KIT 1000.340.430930.230.000	22.94
				Total :	22.94

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 7

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	02876 CDA METALS	519038		FENCE SUPPLIES 2513.370.460501.220.000	105.02
				Total :	105.02
10/8/2019	00372 CDW GOVERNMENT INC	TXB5962		LASERJET PRO WATER 5210.335.430510.210.000	319.00
		TXC2326		LASER PRINTER 1000.240.410510.220.000	275.08
		TXR6249		MUNI COURT 1000.230.410360.240.000	2,026.51
		TZD8430		MUNI COMPUTER SUPPLIES 1000.230.410360.240.000	221.49
				Total :	2,842.08
10/8/2019	00204 CENTURYLINK	4065492613453B		092219-102119 2989.290.420186.344.000	51.38
				Total :	51.38
10/8/2019	12371 CENTURYLINK	5104XLE283		PHONE SERVICES 1000.224.410580.344.000	9,705.03
				1221.370.460503.344.000	900.00
				2989.290.420186.344.000	600.00
				Total :	11,205.03
10/8/2019	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	104.10
				Total :	104.10
10/8/2019	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	83.34
				Total :	83.34
10/8/2019	14542 CERIUM NETWORKS	I078662		IT INFRASTRUCTURE UPDATE 4011.390.411302.940.000	4,160.21
		I078664		PHONES W MAINTENANCE 4011.390.411302.940.000	2,947.94

October 08, 2019

Page: 7

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14542 CERIUM NETWORKS	(Continued)		Total :	7,108.15
10/8/2019	17377 CINTAS	5014855734		FIRST AID SUPPLIES 1000.246.431350.220.000	99.05
		5014855756		1ST AID SUPPLIES 2512.320.430210.220.000	43.99
		5014908244		SUPPLIES 7370.395.430266.220.000	84.64
				Total :	227.68
10/8/2019	15853 CIOX HEALTH	0285838623		MEDICAL RECORD REQUEST 1000.290.420141.350.000	26.30
				Total :	26.30
10/8/2019	00312 CITY OF MISSOULA	1940		WRDC 2019 COURT RENTAL 1219.370.460473.390.000	320.00
		1955		WAYFINDING BOLLARDS KIM WILLIA 1000.255.410121.700.000	2,310.00
				Total :	2,630.00
10/8/2019	19110 CLARK, CORBIN M	REFUND		O/P REFUND WATER 325 BROOKS S 5210.000.343022.00	105.84
				Total :	105.84
10/8/2019	15888 COMPUTER FOUNDATIONS	1320		COMPUTER UPDATES AND SERV C/ 1000.230.410360.350.000	406.24
				Total :	406.24
10/8/2019	19111 COMPUTER GUYS INC	REFUND		O/P REFUND WATER 2240 SOUTH A 5210.000.343021.00	21.45
				Total :	21.45
10/8/2019	19112 CONNELLY, PATRICK J	REFUND		O/P REFUND WATER 2333 LIVINGST 5210.000.343021.00	10.03
				Total :	10.03
10/8/2019	15546 COONEY, SCOTT	REFUND		REFUND LOST TICKET CHARGE	

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 9

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	15546 COONEY, SCOTT	(Continued)		7370.000.343016.10	15.00
				Total :	15.00
10/8/2019	06215 COPPER STATE BOLT & NUT CO	I03124351		BOLTS AND WASHERS 2512.280.430265.240.000	87.10
				Total :	87.10
10/8/2019	15994 CORE & MAIN LP	L182463		METER FLANGES 5210.335.430550.230.000	720.48
		L183988		ASPHALT RAKES 2512.320.430210.220.000	151.77
		L210659		CONCRETE WARNING TILE FOR SID 2512.320.430241.930.000	206.87
		L212147		TAPPING SADDLES 5210.335.430550.230.000	144.76
		L229163		VALVE BOX RISERS 2512.320.430230.400.000	43.80
				5210.335.430550.230.000	43.80
		L232291		BATTERIES 5210.335.430550.220.000	86.70
		L261467		METER COPPERHORNS 5210.335.430597.940.000	5,050.80
		L276406		COPPERHORNS 5210.335.430597.940.000	815.90
		L276421		MARKING PAINT 5210.335.430550.220.000	70.80
				Total :	7,335.68
10/8/2019	19113 COUSO, MICHAEL D	REFUND		O/P REFUND WATER 915 DIXON AVE 5210.000.343021.00	101.92
				Total :	101.92
10/8/2019	19149 CREATIVE CASTING	091719		BRONZE PLAQUE 7370.395.430266.360.714	315.00

October 08, 2019

Page: 9

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19149 CREATIVE CASTING	(Continued)		Total :	315.00
10/8/2019	19156 CSOROSZ, PAUL	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	08987 CTEAWARDS.COM	1013		TREE AND BENCH PLATES 1216.370.460439.220.000 1216.370.460501.220.000	20.00 20.00
				Total :	40.00
10/8/2019	00058 CULLIGAN WATER	0308923		WATER & SUPPLIES 2512.320.430210.220.000	32.75
		0309119		WATER & SUPPLIES 7370.395.430266.220.000	100.00
				Total :	132.75
10/8/2019	19114 CURTIS, DOREEN	REFUND		O/P REFUND WATER 1928 35TH ST 5210.000.343021.00	71.37
				Total :	71.37
10/8/2019	16219 DAVIS, KELLER	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	15029 DELL MARKETING LP	10341848070		COMPUTER EQUIPMENT 5210.335.430510.360.000	659.21
				Total :	659.21
10/8/2019	07771 DHM DESIGN	39215		MRL PARK 072719 - 083019 7393.385.470330.350.000	122.33
				Total :	122.33
10/8/2019	07179 DICK ANDERSON CONSTRUCTION	REFUND		O/P REFUND WATER 139 E MAIN ST 5210.000.343021.00	3.13
				Total :	3.13
10/8/2019	19115 DIX, NICOLE M	REFUND		O/P REFUND WATER 613 DIXON AVE	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19115 DIX, NICOLE M	(Continued)		5210.000.343021.00	39.86
				Total :	39.86
10/8/2019	19157 DONARSKI, JENNIFER	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00803 DUNN, JILAYNE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 7393.385.470210.370.000	139.78
				Total :	139.78
10/8/2019	19116 DVORAK, TROY M	REFUND		O/P REFUND WATER 216 1/2 LIVING 5210.000.343021.00	37.04
				Total :	37.04
10/8/2019	11702 ECI	20190927		FINAL CONNECTION 5311.330.430630.360.000	540.00
				Total :	540.00
10/8/2019	00092 ENERGY LABORATORIES, INC.	265510		WATER TESTING 5210.335.430530.350.000	25.00
		265511		WATER TESTING 5210.335.430530.350.000	25.00
		265512		WATER TESTING 5210.335.430530.350.000	25.00
		265513		WATER TESTING 5210.335.430530.350.000	25.00
		265514		WATER TESTING 5210.335.430530.350.000	25.00
				Total :	125.00
10/8/2019	19147 EPICC LLC	1328		ORCHARD WELL ROOFING 5210.335.430520.360.000	4,950.00
				Total :	4,950.00
10/8/2019	19117 ERICKSON, JAYME	REFUND		O/P REFUND WATER 215 MARY AVE	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19117 ERICKSON, JAYME	(Continued)		5210.000.343021.00	63.33
				Total :	63.33
10/8/2019	19177 ETTER, ROBERT	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	06599 EVJEN, EDWARD	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	103.42
				Total :	103.42
10/8/2019	07227 EXACT IMAGE	37588		APPAREL 2513.370.460472.220.000	2,689.50
		37597		PARK AND REC'S APPAREL 2513.370.460472.220.000	834.15
				Total :	3,523.65
10/8/2019	00874 FASTENAL	MTMSL51890		SUPPLIES 2512.320.430210.220.000	659.06
				Total :	659.06
10/8/2019	19146 FAURE HOLDEN ATTORNEY AT LAW	00022764		PROFESSIONAL SERVICES 1000.245.410810.350.000	2,511.50
				Total :	2,511.50
10/8/2019	17952 FCS GROUP	2727-21909002		UTILITY RATE STUDY 5210.335.430511.930.182 5450.334.430235.930.182 5311.330.430611.930.182	2,012.50 707.50 2,012.50
				Total :	4,732.50
10/8/2019	09959 FELTON, RONALD	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	14933 FIELD INSTRUMENTS & CONTROLS	171780		TRANSMITTER	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	14933 FIELD INSTRUMENTS & CONTROLS	(Continued)		5210.335.430530.230.000	680.74
				Total :	680.74
10/8/2019	16733 FILTERBUY INC	IN7689		FILTERS	
				5311.330.430640.230.000	593.60
				Total :	593.60
10/8/2019	00108 FINEST OIL COMPANY	112532		15PPM SULFUR DYED	
				5311.330.430660.231.000	1,900.02
				Total :	1,900.02
10/8/2019	07892 FIRESTONE COMPLETE AUTO CARE	281515		ALIGNMENT SERVICE	
				1000.321.431330.230.000	65.59
		281734		TIRES	
				2513.370.460501.235.000	494.36
		281875		ALIGNMENT	
				2513.370.460501.235.000	65.59
				Total :	625.54
10/8/2019	06532 FOOD SERVICES OF AMERICA	9619048		SPLASH CONCESSIONS	
				1219.370.460477.220.000	300.04
				Total :	300.04
10/8/2019	19118 FORSYTH, JACQUELINE	REFUND		O/P REFUND WATER 721 ROLLINS S	
				5210.000.343021.00	46.13
				Total :	46.13
10/8/2019	12424 FREESTONE CLIMBING	071219		CAMP FIELD TRIP AND INSTRUCTION	
				2513.370.460470.390.000	2,800.00
		071919		CAMP FIELD TRIPS AND INSTRUCTION	
				2513.370.460470.390.000	2,850.00
		072619		CAMP FIELD TRIPS	
				2513.370.460470.390.000	3,000.00
		080919		CAMP FIELD TRIPS AND INSTRUCTION	
				2513.370.460470.390.000	2,800.00

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 14

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	12424 FREESTONE CLIMBING	(Continued)		Total :	11,450.00
10/8/2019	05364 GARBER, CARRIE L	PROTEMP JUDGE		PROTEMP JUDGE 091319 8 1/2 HRS 1000.230.410360.350.000	1,000.62
				Total :	1,000.62
10/8/2019	00182 GARDEN CITY PLUMBING & HEATING	2961928		LIFT STATION AT SOCCER FIELD MA 1221.370.460503.350.000	157.50
				Total :	157.50
10/8/2019	19119 GARDNER, KAREN & HILTON G	REFUND		O/P REFUND WATER 1081 ANGLERS 5210.000.343021.00	24.22
				Total :	24.22
10/8/2019	19048 GATESAIR	0329925		RADIO UPDATE ADD POLICE CHANN 4020.390.420295.940.000	22,722.00
				Total :	22,722.00
10/8/2019	19159 GETZ, JOEL	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	19120 GIEM, HENRY J	REFUND		O/P REFUND WATER 311 E SPRUCE 5210.000.343021.00	79.30
				Total :	79.30
10/8/2019	19121 GINDLING, JESSICA L	REFUND		O/P REFUND WATER 1809 DEFOE S 5210.000.343021.00	25.28
				Total :	25.28
10/8/2019	12811 GOVERNMENT LEASING & FINANCE	394884175		077-0019332-016 2018 3YR CAPITAL I	

October 08, 2019

Page: 14

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				4060.390.490504.610.000	93,251.23
				2512.320.490504.610.000	18,093.52
				2513.370.490504.610.000	22,268.95
				5450.334.430210.610.000	5,567.24
				4060.390.490504.620.000	2,597.63
				2512.320.490504.620.000	504.02
				2513.370.490504.620.000	620.33
				5450.334.430210.620.000	155.08
				2513.370.490504.610.000	20,578.10
				5311.330.490506.610.000	10,417.68
				2513.370.490504.620.000	1,491.93
				5311.330.490506.620.000	755.29
				2512.320.490504.610.000	23,797.24
				4060.390.490504.610.000	67,730.60
				2512.320.490504.620.000	3,015.26
				4060.390.490504.620.000	8,581.90
				Total :	279,426.00
10/8/2019	00691 GRAINGER INC	9283990712		LATCH DOOR SET	
				1000.246.431350.230.000	13.21
				Total :	13.21
10/8/2019	08898 GRANITE SEED	1-55547		SEED	
				2513.370.460484.220.000	1,427.02
				Total :	1,427.02
10/8/2019	19122 GRAUMAN, MARCUS J	REFUND		O/P REFUND WATER 1720 CYPRUS (	
				5210.000.343021.00	10.67
				Total :	10.67
10/8/2019	19178 GRAY, MARA	JURY DUTY		JURY DUTY 091919	
				1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19123 GREGORY, ARIEL	REFUND		O/P REFUND WATER 309 S 4TH ST V	
				5210.000.343022.00	7.91

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19123 GREGORY, ARIEL	(Continued)		Total :	7.91
10/8/2019	00215 GRIZZLY FENCE	61526		BROADWAY ISLAND NEW BRIDGE 7392.385.470230.930.000	1,850.00
		61554		FENCE REPAIR AT DAM 5210.335.430520.360.000	1,175.00
				Total :	3,025.00
10/8/2019	00217 GRIZZLY SECURITY	122456		ARMORED CAR SERVICE 1000.240.410540.350.000	300.00
				5711.370.460490.350.000	300.00
				5711.370.460491.350.000	375.00
		122600		ARMORED CAR SERVICE 5210.335.430510.310.000	300.00
				Total :	1,275.00
10/8/2019	13757 HARLOWS TRUCK CENTER	913829		COOLANT SENSOR #153 2512.320.430230.230.000	93.70
				Total :	93.70
10/8/2019	10359 HARTJES, BRUCE	REIMB		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	119.99
				Total :	119.99
10/8/2019	19124 HAW, HAYLEY G	REFUND		O/P REFUND WATER 232 S 6TH ST E 5210.000.343021.00	20.78
				Total :	20.78
10/8/2019	14726 HAWLEY, CHANTEL	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	93.00
				Total :	93.00
10/8/2019	00233 HDR ENGINEERING INC	1200216368		ENGINEERING SERVICES 5210.335.430521.930.181	1,098.42
		1200218142		ENGINEERING SERVICES 5450.334.430210.350.000	3,865.38

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00233 HDR ENGINEERING INC	(Continued)		Total :	4,963.80
10/8/2019	09923 HEG MONTANA LLC	2019-10 LEASE		HYBRID POPLAR SERVICE AGREEM 5311.330.430640.360.000	7,065.92
				Total :	7,065.92
10/8/2019	10094 HIEBERT, WILLIAM	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19160 HITCHCOCK, HELEN	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00626 HOFFMAN, SCOTT	TVL CASH RECON		TRAVEL CASH RECON 071619-09271 1000.290.420130.370.000	630.50
				Total :	630.50
10/8/2019	19161 HOLDER, CINDY	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00123 HOME DEPOT CREDIT SERVICES	0141953		SOD 5210.335.430550.230.000	83.76
		30323124		SUPPLIES 5311.330.430640.230.000	185.80
		4023025		TOOLS 5210.335.430530.220.000	30.89
		7015464		BANCROFT POND 2513.370.460484.220.000	58.41
				Total :	358.86
10/8/2019	07175 HORTON, CARL	REIMB		OCTOBER WIRELESS CHARGES 1000.224.410580.344.000	49.99
				Total :	49.99
10/8/2019	19125 HOTTE, TYLER L	REFUND		O/P REFUND WATER 711 W SPRUCE	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19125 HOTTE, TYLER L	(Continued)		5210.000.343021.00	60.00
				Total :	60.00
10/8/2019	19126 INGOLD, ANDREW B	REFUND		O/P REFUND WATER 411 BENTLEY F 5210.000.343021.00	51.35
				Total :	51.35
10/8/2019	00271 INTERSTATE ALARM CO INC	9161		SERVICE ALARM SYSTEM 5210.335.430520.360.000	946.66
				Total :	946.66
10/8/2019	04989 INTOXIMETERS	639432		PBT STRAWS X400 1000.290.420150.220.000	125.25
				Total :	125.25
10/8/2019	01534 IPI	16174		ONLINE CLASSES 7370.395.430266.380.000	179.00
				Total :	179.00
10/8/2019	17177 IRON MOUNTAIN	BYXD321		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	746.75
				Total :	746.75
10/8/2019	19162 JABLONSKI, ANNE	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	00300 JCCS PC	812189		ACCOUNTING FOR JULY AND AUGU: 7370.395.430266.350.700	2,318.00
				Total :	2,318.00
10/8/2019	00287 JENKS, KATHLEEN	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	265.56
				Total :	265.56
10/8/2019	19127 JENSEN, SHELBY A	REFUND		O/P REFUND WATER 1102 S CLARK : 5210.000.343021.00	25.52

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19127 JENSEN, SHELBY A	(Continued)		Total :	25.52
10/8/2019	10587 JOHNSON, JEFFREY	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	10580 KALLAS, JEREMY	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	14124 KAMURA, RYAN	TVLSET		CIT INT'L CONF SEA LODGING C354 1000.290.420130.390.000	131.79
				Total :	131.79
10/8/2019	13245 KEELY, JASON	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	139.97
				Total :	139.97
10/8/2019	18479 KEENE, JEREMY	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 2512.280.430100.370.000	329.71
				Total :	329.71
10/8/2019	05874 KENCO ENTERPRISES	1577862		MONITORING 100119-103119 2989.290.420186.500.000	63.00
				Total :	63.00
10/8/2019	12615 KERNS, MATT	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	19128 KLIPP, MEREDITH E	REFUND		O/P REFUND WATER 5515 SKYVIEW 5210.000.343022.00	106.65
				Total :	106.65
10/8/2019	00473 KLS HYDRAULICS	83197		HYDRAULIC PUMP 1000.300.420460.230.000	15.97
				Total :	15.97

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00299 KNIFE RIVER	643773		JACOBS ISLAND CUSHION 2513.370.460501.220.000	601.22
				Total :	601.22
10/8/2019	19129 KNORR, KELLY A	REFUND		O/P REFUND WATER 620 S 1ST ST W 5210.000.343022.00	34.36
				Total :	34.36
10/8/2019	13504 KNUDSVIG, JANICE	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	11664 KOST, SHERRY	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	10653 KOVATCH, CHRIS	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	01890 KROLL, JEFF	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	19130 KWAK-HEFFEREN, ELISABETH H	REFUND		O/P REFUND WATER 2216 1/2 W GRI 5210.000.343021.00	81.50
				Total :	81.50
10/8/2019	19179 LABUFF, LORNA	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19180 LANCASTER, MICHAEL	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19152 LANEY, KATHRYN	REIMBURSEMENT		CANDIDATES FORUM REFRESHMEN 1000.255.410124.700.000	75.52

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19152 LANEY, KATHRYN	(Continued)		Total :	75.52
10/8/2019	00336 LAWSON PRODUCTS INC	9307057730		STOCK ORDER 1000.321.431330.230.000	156.05
				Total :	156.05
10/8/2019	19131 LEAVITT, BENJAMIN S	REFUND		O/P REFUND WATER 1216 LINNEA LI 5210.000.343021.00	62.65
				Total :	62.65
10/8/2019	19132 LEBSACK, AARON	REFUND		O/P REFUND WATER 101 LIVINGSTO 5210.000.343021.00	91.57
				Total :	91.57
10/8/2019	05361 LIFE ASSIST INC	945680		MEDICAL SUPPLIES 1000.300.420455.220.000	25.32
				Total :	25.32
10/8/2019	19133 LINSTED, RILEY R	REFUND		O/P REFUND WATER 4677 MONTRO 5210.000.343021.00	60.81
				Total :	60.81
10/8/2019	01611 LITHIA MOTORS SUPPORT SERVICES	249867		WIPER MOTOR #81 1000.290.420150.230.000	90.00
				Total :	90.00
10/8/2019	19134 LODGE, JIM	REFUND		O/P REFUND WATER 6305 S MEADO 5210.000.343021.00	17.62
				Total :	17.62
10/8/2019	18988 MAIN ST ENTERPRISES LLC	REFUND		CANCELLED LEASE REFUND 7370.000.343017.32	2,411.00
				Total :	2,411.00
10/8/2019	19135 MAKI, MARIANNE & MARV	REFUND		O/P REFUND WATER 720 WALNUT 5210.000.343021.00	57.85
				Total :	57.85

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19181 MARTINSEN, DANIEL	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	17530 MCCALLUM, KATHERINE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	93.00
				Total :	93.00
10/8/2019	19182 MCCAMPBELL, KAYLA	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19164 MCCARTHY, JULIA	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	00041 MCCHD	5706		WATER TESTING 5210.335.430530.350.000	240.00
				Total :	240.00
10/8/2019	00041 MCCHD	5710		WATER TESTING 5210.335.430530.350.000	80.00
				Total :	80.00
10/8/2019	00376 MIDLAND IMPLEMENT CO	030291001		PIN LYNCH AND REAR BRACKET MC 1000.340.430930.230.000	165.18
		031120001		STEP FLOATS 5311.330.430630.230.000	4,794.66
				Total :	4,959.84
10/8/2019	19136 MILLER, ANDREW & CRYSTAL F	REFUND		O/P REFUND WATER 6985 LINDA VIS 5210.000.343021.00	33.43
				Total :	33.43
10/8/2019	16995 MISSOULA COMPOST COLLECTION	00168-R-0015		COMPOST 1000.250.411010.210.000	18.00
				Total :	18.00

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9001		CUSTODIAL FEE MOUNT JUMBO MP. 1000.290.420110.350.000	100.00
				Total :	100.00
10/8/2019	00236 MISSOULA COUNTY TREASURER	493		POSTAGE 5311.330.430610.310.000	49.55
		495		POSTAGE BILLING 1000.250.431400.310.000	5.33
				1000.250.411050.310.000	2.67
				Total :	57.55
10/8/2019	00393 MISSOULA MOTOR PARTS CO	161830		AUTO PARTS SUPPLIES 1000.321.431330.230.000	5.57
		186984		AUTO PARTS SUPPLIES 7370.395.430266.360.716	130.68
		188971		AUTO PARTS SUPPLIES 7370.395.430266.360.716	143.82
		189573		AUTO PARTS SUPPLIES 2513.370.460501.235.000	52.19
		189598		RADIATOR FAN ASSEMBLY #82 1000.290.420150.230.000	134.71
		189622		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.04
		189905		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-5.57
		191141		AUTO PARTS SUPPLIES 2513.370.460501.235.000	362.91
		191473		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.49
		191498		AUTO PARTS SUPPLIES 2513.370.460501.235.000	18.99
		191606		AUTO PARTS SUPPLIES 2513.370.460501.235.000	172.71
		191656		AUTO PARTS SUPPLIES 2513.370.460501.235.000	289.26

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		191661		AUTO PARTS SUPPLIES 2513.370.460501.235.000	164.68
		191771		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.66
		191776		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-15.49
		191781		AUTO PARTS SUPPLIES 2513.370.460501.235.000	20.70
		191924		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-90.00
		192031		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.04
		192060		AUTO PARTS SUPPLIES 1000.300.420460.230.000	193.14
		192612		AUTO PARTS SUPPLIES 1000.321.431330.230.000	211.80
		193762		AUTO PARTS SUPPLIES 5311.330.430660.230.000	347.10
		194312		AUTO PARTS SUPPLIES 1000.321.431330.220.000	89.99
		643873		AUTO PARTS SUPPLIES 2513.370.460501.235.000	39.36
				Total :	2,328.78
10/8/2019	00402 MISSOULA TEXTILE SERVICES	1188695		TEXTILE SERVICES 5711.370.460477.220.000	30.21
				1219.370.460477.220.000	30.00
		1192207		TEXTILE SERVICES 2513.370.460484.350.000	74.20
		1196976		TEXTILE SERVICES 2513.370.460484.350.000	74.20
		1212420		CLEANING AND FREIGHT 1000.340.430930.350.000	55.64
				1000.340.430910.310.000	3.34

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1214794		TEXTILE SERVICES	
				7370.395.430266.390.044	30.48
		1216126		TEXTILE SERVICES	
				7370.395.430266.390.044	9.75
		1216275		TEXTILE SERVICES	
				5311.330.430660.350.000	59.15
		1216589		TEXTILE SERVICES	
				5210.335.430520.360.000	353.72
		1217177		TEXTILE SERVICES	
				7370.395.430266.390.044	156.19
		1217193		CLEANING AND FREIGHT	
				1000.340.430930.350.000	46.34
				1000.340.430910.310.000	2.78
		1217201		TEXTILE SERVICES	
				1000.321.431330.220.000	161.06
		1218612		TEXTILE SERVICES	
				5311.330.430640.350.000	136.57
		1218613		TEXTILE SERVICES	
				5311.330.430630.350.000	55.07
10/8/2019	15704 MISSOULA VALLEY SERVICES LLC	C1213986		CREDIT CLEANING FOR JASON K.	
				1000.340.430930.350.000	-9.30
		S1218307		TEXTILE SERVICES	
				5210.335.430520.360.000	39.75
				Total :	1,309.15
		1033		SPARE LOCK FOR SPLASH FRONT C	
				5711.370.460491.232.000	35.00
		1036		REKEY PADLOCKS	
10/8/2019	15704 MISSOULA VALLEY SERVICES LLC			5210.335.430530.360.000	225.00
		1044		REPLACE CYLINDERS IN LOCKS	
				5210.335.430520.360.000	80.00
		1045		200 PADLOCKS	
				5210.335.430550.220.000	4,200.00

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	15704 MISSOULA VALLEY SERVICES LLC	(Continued) 1056		REPAIRS 2513.370.460474.350.000	98.00
				Total :	4,638.00
10/8/2019	00423 MISSOULA WATER	062714		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.343.000	404.72
		068248		625 E PINE ST 1000.300.420420.343.000	320.91
		069452		N ORANGE ST ROUNDABOUT I90 IRI 2513.370.460501.343.000	40.75
		069789		128 W MAIN ST FIRE LN 7370.395.430266.343.000	76.39
		069822		140 W PINE ST 1000.246.430220.343.000	110.40
		069823		400 RYMAN ST 1000.246.430220.343.000	23.37
		069824		412 RYMAN ST 1000.246.430220.343.000	21.45
		069827		435 RYMAN ST 1000.246.430220.343.000	299.84
		069842		115 BANK ST 7370.395.430266.343.000	102.05
		076122		115 BANK ST FIRE LN 7370.395.430266.343.000	26.48
		078302		435 RYAM ST FIRE LN 1000.300.420420.343.000	26.48
		080748		70 N EAST ST IRR 2513.370.460501.343.000	299.36
		083262		229 E MAIN ST 7370.395.430266.343.000	54.57
		129430		201 E FRONT ST IRR FIRE 7370.395.430266.343.000	119.44
		130335		205 E FRONT ST MARKET 7370.395.430266.343.717	267.27

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00423 MISSOULA WATER	(Continued) 149600		2705 CCC RD 1221.370.460503.343.000	25.19
		151225		1750 CCC RD 1221.370.460503.343.000	17.62
		156580		3025 SOUTH AVE W 1221.370.460503.343.000	146.59
		157740		109 N CATLIN ST FIRE 1000.246.430220.343.000	183.13
		158030		109 N CATLIN ST IRR 1000.246.430220.343.000	36.92
		159405		6TH AND RONAN SHADE SHELTER 2513.370.460434.343.000	34.77
				Total :	2,637.70
10/8/2019	00407 MISSOULIAN	11464061		INVITATION TO BID AD 5311.330.430637.930.191	181.50
		20580782		FOUND PROPERTY AD 1000.290.420110.330.000	136.32
		20581417		RFP URD III 2020 SIDEWALK PROJ A 7393.385.470210.330.000	33.00
				Total :	350.82
10/8/2019	19165 MOHLER, TERI	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	18421 MOLZHON, CHRIS	REIMBURSEMENT		REIMBURSEMENT 2512.320.430210.220.000	199.95
				Total :	199.95
10/8/2019	13149 MOMS RENTALS	118000-1		MINI EXCAVATOR RENTAL FOR SIDE 2512.320.430241.930.000	250.25
				Total :	250.25
10/8/2019	00410 MONTANA BOLT INC	308748		CONNECTIONS	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00410 MONTANA BOLT INC	(Continued)			
		308765		5311.330.430630.230.000 TOOLS	428.85
				5210.335.430550.220.000	16.00
				Total :	444.85
10/8/2019	15696 MONTANA COFFEE EXPRESS	11574		CREAMER	
				5210.335.430510.210.000	5.10
				Total :	5.10
10/8/2019	18814 MONTANA MOBILE STORAGE INC	2494		LEASE OFFICE DURING CONSTRUC	
				5311.330.430640.530.000	275.00
				Total :	275.00
10/8/2019	17310 MORROW, LEAH	REIMBURSEMENT		CANDIDATE FORUM SNACKS	
				1000.255.410124.700.000	25.53
				Total :	25.53
10/8/2019	01664 MOSS & BARNETT	715816		AUGUST PROFESSIONAL SERVICES	
				2389.390.411810.350.000	2,350.50
				Total :	2,350.50
10/8/2019	00422 MOUNTAIN SUPPLY COMPANY	9109387		PLUMBING/IRRIGATING SUPPLIES	
				2512.320.430251.230.000	85.34
		9109826		PLUMBING/IRRIGATING SUPPLIES	
				5450.334.430246.235.000	31.13
		9112905		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	71.51
				Total :	187.98
10/8/2019	19095 MRA	REFUND		O/P REFUND WATER 2300 JOHNSON	
				5210.000.343021.00	32.85
				Total :	32.85
10/8/2019	00885 MUNICIPAL COURT	BANK FEES		AUGUST 2019 BANK FEES	
				1000.230.410360.500.000	335.65

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00885 MUNICIPAL COURT	(Continued)		Total :	335.65
10/8/2019	10125 MURDOCHS	20040/5		CLOTHING ALLOWANCE 2513.370.460432.220.000	193.98
		20064/5		SUPPLIES 5311.330.430660.230.000	54.99
				5311.330.430660.220.000	129.98
		20072/5		CLOTHING ALLOWANCE 2513.370.460432.220.000	77.99
		20076/5		WASHER FLUID 5210.335.430520.230.000	4.58
				Total :	461.52
10/8/2019	09434 MURER, RYAN	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	07867 NATIVE IDEALS SEED CO LLC	742		SEEDS 2513.370.460484.220.000	1,332.00
				Total :	1,332.00
10/8/2019	00832 NEELY ELECTRIC INC	INV-453		GROUND WIRE INSTALL 5311.330.430640.230.000	53.21
				5311.330.430640.360.000	252.00
				Total :	305.21
10/8/2019	00436 NORCO	27169487		FIRST AID SUPPLIES 5210.335.430550.220.000	89.03
		27188510		CALIBRATION GAS 5210.335.430550.220.000	248.00
		27249398		HEARING PROTECTION EAR MUFFS 5210.335.430530.230.000	47.98
		27347939		LATEX GLOVES 5210.335.430530.220.000	251.60
				Total :	636.61
10/8/2019	00437 NORMONT EQUIPMENT CO	20995		PLOW BLADE STOCK	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00437 NORMONT EQUIPMENT CO	(Continued)		2512.320.430251.230.000	2,637.00
				Total :	2,637.00
10/8/2019	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2528967		FIRE SUPPLIES	
				1000.300.420420.230.000	44.70
				1000.300.420460.220.000	167.40
		2529067		PAINT	
				5311.330.430630.220.000	161.23
		2529118		SHOVEL	
				5210.335.430550.220.000	29.76
				Total :	403.09
10/8/2019	02451 NORTHWEST PARTS & EQUIPMENT	M148796		HYDRAULIC HOSES	
				5311.330.430660.230.000	133.20
				Total :	133.20
10/8/2019	00481 NORTHWEST SCIENTIFIC INC	5125266		LAB SUPPLIES	
				5311.330.430650.220.000	508.74
				Total :	508.74
10/8/2019	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,132.90
		0100407-6		MULTIPLE POWER BILLS	
				1000.246.430220.341.000	9,330.18
		0100409-2		MULTIPLE POWER BILLS	
				2513.370.460501.341.000	420.41
		0100451-4		MULTIPLE POWER BILLS	
				2513.370.460501.341.000	387.13
		04086039		MULTIPLE POWER BILLS	
				2513.370.460501.341.000	446.22
		0485788-4		MULTIPLE POWER BILLS	
				2513.370.460501.341.000	162.74
		0720786-3		MULTIPLE POWER BILLS	
				2512.320.430210.220.000	62.54

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		0722466-0		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.10
		0722489-2		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.73
		0722491-8		BANK ST PARKING LOT LIGHTS 7370.395.430266.341.000	162.10
		0722492-6		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.60
		0722493-4		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.10
		0722518-8		MULTIPLE POWER BILLS 1000.246.430220.341.000	1,460.24
		0722526-1		MULTIPLE POWER BILLS 2513.370.460501.341.000	43.54
		0722557-6		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.73
		0722580-8		MULTIPLE POWER BILLS 2513.370.460501.341.000	26.35
		0722583-2		MULTIPLE POWER BILLS 1000.246.430220.341.000	36.42
		0722585-7		MULTIPLE POWER BILLS 7370.395.430266.341.000	66.43
		0722586-5		MULTIPLE POWER BILLS 7370.395.430266.341.000	148.47
		0722587-3		MULTIPLE POWER BILLS 7370.395.430266.341.000	115.23
		0722588-1		MULTIPLE POWER BILLS 7370.395.430266.341.000	95.12
		0722591-5		MULTIPLE POWER BILLS 7370.395.430266.341.000	110.48
		0722592-3		MULTIPLE POWER BILLS 7370.395.430266.341.000	94.57
		0722594-9		MULTIPLE POWER BILLS 7370.395.430266.341.000	281.55

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		0722842-2		MULTIPLE POWER BILLS 7370.395.430266.341.000	21.55
		0722856-2		MULTIPLE POWER BILLS 2513.370.460501.341.000	33.30
		0722882-8		MULTIPLE POWER BILLS 7370.395.430266.341.000	332.93
		0722888-5		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.73
		0768543-1		MULTIPLE POWER BILLS 2513.370.460501.341.000	42.50
		0865167-1		MULTIPLE POWER BILLS 2513.370.460501.343.000	6.47
		0975952-3		MULTIPLE POWER BILLS 2513.370.460434.341.000	6.87
		0996360-4		MULTIPLE POWER BILLS 7370.395.430266.341.000	308.96
		1019050-2		MULTIPLE POWER BILLS 2513.370.460501.341.000	67.49
		1239681-8		MULTIPLE POWER BILLS 7370.395.430266.341.000	24.11
		1299523-9		140 W PINE ST 1000.246.430220.341.000	615.31
		1435593-7		MULTIPLE POWER BILLS 2513.370.460434.341.000	26.02
		1476982-2		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.87
		1519523-3		MULTIPLE POWER BILLS 2513.370.460501.341.000	339.81
		1526898-0		MULTIPLE POWER BILLS 5711.370.460490.341.000	5,597.43
		1539063-6		MULTIPLE POWER BILLS 1221.370.460503.341.000	16.90
		1547090-9		MULTIPLE POWER BILLS 2513.370.460501.341.000	215.38

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		1583320-5		MULTIPLE POWER BILLS 2513.370.460501.341.000	24.33
		1683756-9		MULTIPLE POWER BILLS 2513.370.460501.341.000	47.52
		1719784-9		MULTIPLE POWER BILLS 2513.370.460501.341.000	8.04
		1762220-0		MULTIPLE POWER BILLS 2513.370.460501.341.000	0.35
		1818716-1		MULTIPLE POWER BILLS 2513.370.460501.341.000	117.34
		1823217-3		MULTIPLE POWER BILLS 2513.370.460501.341.000	142.19
		1869049-5		ELECTRIC 5311.330.430630.341.000	153.28
		1889907-0		MULTIPLE POWER BILLS 2513.370.460501.341.000	6.22
		1910066-8		ELECTRICITY 5311.330.430630.341.000	13.98
		1919641-9		ELECTRIC 5311.330.430630.341.000	6.10
		1930978-0		ELECTRIC 5311.330.430630.341.000	39.96
		1957211-4		MULTIPLE POWER BILLS 2513.370.460501.341.000	450.78
		2049175-9		MULTIPLE POWER BILLS 2513.370.460501.341.000	13.07
		2072268-2		MULTIPLE POWER BILLS 2513.370.460434.341.000	47.84
		2101277-8		MULTIPLE POWER BILLS 2513.370.460501.341.000	75.10
		2103783-3		MULTIPLE POWER BILLS 2513.370.460434.341.000	31.71
		2103802-1		MULTIPLE POWER BILLS 2513.370.460434.341.000	73.06

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		2116040-3		MULTIPLE POWER BILLS 2513.370.460434.341.000	38.32
		2116779-6		MULTIPLE POWER BILLS 2513.370.460434.341.000	32.98
		2123191-5		MULTIPLE POWER BILLS 7370.395.430266.341.000	620.74
		2123209-5		MULTIPLE POWER BILLS 2513.370.460501.341.000	110.32
		2132266-4		MULTIPLE POWER BILLS 1000.246.430220.341.000	43.09
		2140435-5		MULTIPLE POWER BILLS 1000.246.430220.341.000	32.29
		3032148-3		MULTIPLE POWER BILLS 2513.370.460501.341.000	102.11
		3098687-1		MULTIPLE POWER BILLS 2513.370.460434.341.000	9.91
		3113141-0		MULTIPLE POWER BILLS 2513.370.460434.341.000	22.70
		3149785-2		MULTIPLE POWER BILLS 2513.370.460501.341.000	33.50
		3171772-1		MULTIPLE POWER BILLS 2513.370.460501.341.000	18.55
		3237988-5		ELECTRIC 5311.330.430630.341.000	42.25
		3274131-6		MULTIPLE POWER BILLS 1000.246.430220.341.000	6.10
		3332670-3		MULTIPLE POWER BILLS 1221.370.460503.341.000	859.68
		3332671-1		MULTIPLE POWER BILLS 1221.370.460503.341.000	772.98
		3346064-3		ELECTRIC 5311.330.430630.341.000	12.82
		3350600-7		ELECTRIC 5311.330.430630.341.000	358.75

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		3351609-7		MULTIPLE POWER BILLS 1221.370.460503.341.000	18.02
		3351610-5		MULTIPLE POWER BILLS 1221.370.460503.341.000	29.31
		3360028-9		MULTIPLE POWER BILLS 2513.370.460501.341.000	10.28
		3366286-7		MULTIPLE POWER BILLS 2513.370.460434.341.000	19.36
		3386490-1		MULTIPLE POWER BILLS 2513.370.460434.341.000	60.01
		3421086-4		400 RYMAN ST 1000.246.430220.341.000	292.50
		3424439-2		MULTIPLE POWER BILLS 2513.370.460434.341.000	77.37
		3514297-5		MULTIPLE POWER BILLS 2513.370.460501.341.000	7.50
		3543085-9		MULTIPLE POWER BILLS 1221.370.460503.341.000	2,905.89
		3543086-7		MULTIPLE POWER BILLS 1221.370.460503.341.000	275.23
		3543088-3		MULTIPLE POWER BILLS 1221.370.460503.341.000	75.86
		3546071-6		MULTIPLE POWER BILLS 1221.370.460503.341.000	824.36
		3565669-3		MULTIPLE POWER BILLS 2513.370.460501.341.000	103.89
		3581639-6		ELECTRICITY 5311.330.430630.341.000	185.69
		3582995-1		MULTIPLE POWER BILLS 2513.370.460501.341.000	2.63
		3614748-6		412 RYMAN ST 1000.246.430220.341.000	282.17
		3629392-6		ELECTRIC 5311.330.430630.341.000	60.67

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00725 NORTHWESTERN ENERGY	(Continued)			Total : 31,882.21
10/8/2019	15760 NORTHWESTERN POWER EQUIPMENT	190368KP		RAM PARTS 5311.330.430640.230.000	977.05
					Total : 977.05
10/8/2019	00487 OFFICE CITY	937791-1		OFFICE SUPPLIES 1219.370.460441.220.000	104.90
		939047-0		OFFICE SUPPLIES 5450.334.430210.220.000	184.61
		939080-0		OFFICE SUPPLIES 1219.370.460441.220.000	110.51
		939080-1		OFFICE SUPPLIES 1219.370.460441.220.000	18.36
		939080-2		OFFICE SUPPLIES 1219.370.460441.220.000	24.01
		939130-1		OFFICE SUPPLIES 5210.335.430510.210.000	42.80
		939151-1		OFFICE SUPPLIES 1000.300.420440.220.000	349.95
		939273-2		OFFICE SUPPLIES 5311.330.430610.210.000	60.79
		939443-0		OFFICE SUPPLIES 5210.335.430510.210.000	36.00
		939740-0		OFFICE SUPPLIES 1000.300.420410.210.000	36.00
		939893-0		OFFICE SUPPLIES 1000.250.411010.210.000	8.99
		939900-0		OFFICE SUPPLIES 1000.224.410580.210.000	19.08
					Total : 996.00
10/8/2019	00488 OFFICE SOLUTIONS AND SERVICES	362458-0		OFFICE SUPPLIES 1000.240.410510.210.000	179.00
		INV75303		OFFICE SUPPLIES 1000.230.410360.390.000	131.23

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV75306		OFFICE SUPPLIES 7370.395.430266.320.000	90.25
				Total :	400.48
10/8/2019	00495 OPPORTUNITY RESOURCES INC	66204		CATLIN POLICE FACILITY 1000.246.431350.360.000	1,589.13
		66206		AUG 2019 JANITORIAL SERVICES 1000.246.431350.360.000	2,599.21
		66207		AUG 2019 JANITORIAL CITY HALL 1000.246.431350.360.000	9,749.36
				Total :	13,937.70
10/8/2019	00506 PACIFIC STEEL & RECYCLING	6979912		CUTTING EDGES PLOW STOCK 2512.320.430251.230.000	550.00
				Total :	550.00
10/8/2019	15697 PARCEL DELIVERY QUICK	24631		MAIL DELIVERY 5210.335.430510.350.000	182.38
				Total :	182.38
10/8/2019	19183 PARR, DILLON	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00038 PAUL BERTLIN	#685 COLLECTIONS		MOVED RADIOS TO NEW LOCATION 5311.330.430630.360.000	3,875.00
		#685 PLANT		PELS UPGRADE 5311.330.430640.360.000	4,562.50
				Total :	8,437.50
10/8/2019	10966 PAULSON ELECTRIC	8544		ELECTRICAL SERVICES 5210.335.430520.360.000	1,831.72
		8563		ELECTRICAL SERVICES 5210.335.430520.360.000	204.35
				Total :	2,036.07

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19166 PEARSON, DIANNE	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19137 PERKINS	REFUND		O/P REFUND WATER 2275 N RESERVA 5210.000.343021.00	368.97
				Total :	368.97
10/8/2019	19138 PERNOT, BONITA M	REFUND		O/P REFUND WATER 1601 S 11TH ST 5210.000.343021.00	50.59
				Total :	50.59
10/8/2019	19184 PETERSEN, KIMBERLEY	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	17492 PETES ELECTRIC	25139006		POWER LIGHT POLES REPAIR 2513.370.460501.350.000	153.75
				Total :	153.75
10/8/2019	00516 PIONEER SEWER & DRAIN CLEANING	REFUND		2019MSSEX00100 NOT NEEDED 1000.000.323015.00	220.00
				Total :	220.00
10/8/2019	04962 PLATT	X067445		ELECTRICAL PARTS/SUPPLIES 5210.335.430597.940.000	96.48
		X112878		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	95.62
		X128241		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	750.32
				Total :	942.42
10/8/2019	08316 PORTER, JAMIE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	1,981.66
				Total :	1,981.66
10/8/2019	03009 POTEET CONSTRUCTION	3339		TRAFFIC CONTROL	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	03009 POTEET CONSTRUCTION	(Continued)			
		3341		5210.335.430550.360.000 TRAFFIC CONTROL 5210.335.430550.360.000	267.00 266.00
				Total :	533.00
10/8/2019	00524 PRO TOWING	52785-52902		AV TOWS 20.018-20.020	
		52841		1000.290.420154.350.011 LOT RENT SEPT19 1000.290.420154.350.012	120.00 700.00
				Total :	820.00
10/8/2019	00524 PRO TOWING	52704		TOWING INVOICES 1000.290.420182.350.000	50.00
		52740		TOWING INVOICES 1000.290.420182.350.000	70.00
		52747		TOWING INVOICES 1000.290.420150.350.000	70.00
		52750		TOWING INVOICES 1000.290.420182.350.000	50.00
		52774		TOWING INVOICES 2989.290.420186.350.000	50.00
		52802		TOWING INVOICES 2989.290.420186.350.000	50.00
		52804		TOWING INVOICES 2989.290.420186.350.000	50.00
		52806		TOWING INVOICES 1000.290.420182.350.000	70.00
		52809		TOWING INVOICES 2989.290.420186.350.000	50.00
		52812		TOWING INVOICES 2989.290.420186.350.000	50.00
		52815		TOWING INVOICES 1000.290.420182.350.000	50.00
		52824		TOWING INVOICES 2989.290.420186.350.000	50.00

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00524 PRO TOWING	(Continued)			
		52832		TOWING INVOICES 2989.290.420186.350.000	50.00
		52833		TOWING INVOICES 2989.290.420186.350.000	85.00
		52834		TOWING INVOICES 2989.290.420186.350.000	50.00
		52838		TOWING INVOICES 1000.290.420182.350.000	70.00
		52847		TOWING INVOICES 1000.290.420182.350.000	90.00
		52848		TOWING INVOICES 2989.290.420186.350.000	50.00
		52856		TOWING INVOICES 1000.290.420182.350.000	50.00
		52860		TOWING INVOICES 2989.290.420186.350.000	50.00
		52867		TOWING INVOICES 1000.290.420182.350.000	50.00
		52868		TOWING INVOICES 1000.290.420182.350.000	50.00
		52886		TOWING INVOICES 2989.290.420186.350.000	50.00
		52921		TOWING INVOICES 2989.290.420186.350.000	50.00
		52928		TOWING INVOICES 1000.290.420182.350.000	70.00
		52942		TOWING INVOICES 1000.290.420182.350.000	70.00
				Total :	1,495.00
10/8/2019	19153 PROCESS CURIOSITY LLC	1		INVOICE 1 DEPOSIT 50% OF CONTR 1000.255.450500.350.000	67,500.00
				Total :	67,500.00

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00526 PROFESSIONAL CONSULTANTS INC	17708		ENGINEERING SERVICES 5210.335.430530.350.000	1,850.00
				Total :	1,850.00
10/8/2019	00531 QUALITY MAINTENANCE ENT INC	26367		CLEANING SERVICE OCT19 2989.290.420186.500.000	495.00
		26389		JANITORIAL SERVICES 5210.335.430520.360.000	1,376.50
				Total :	1,871.50
10/8/2019	02621 RACZYKOWSKI, AJ	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	19072 RANERO, MICHAEL	REFUND		O/P REFUND WATER 1848 S 12TH ST 5210.000.343021.00	49.22
				Total :	49.22
10/8/2019	00612 RDO EQUIPMENT CO	P89239		KEY 2513.370.460501.220.000	26.10
				Total :	26.10
10/8/2019	00537 REDS TOWING INC	113637		TOWING SERVICE 2512.320.430230.500.000	75.00
				Total :	75.00
10/8/2019	10216 REINICKE, TINA	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	93.00
				Total :	93.00
10/8/2019	19139 REYNOLDS, CHUCK J	REFUND		O/P REFUND WATER 4783 CALISTOC 5210.000.343021.00	17.62
				Total :	17.62
10/8/2019	19140 RICE, JANET	REFUND		O/P REFUND WATER 2108 W KENT A 5210.000.343021.00	9.85
				Total :	9.85

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19185 RICHARDSON, CHRISTINE	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3116		SNOW PLOWS 4030.390.430001.940.000	27,000.00
				Total :	27,000.00
10/8/2019	00543 ROCO RESCUE INC	0034822		RESCUE HARNESS FIRE DEPT 1000.300.420460.220.000	2,953.28
				Total :	2,953.28
10/8/2019	12176 RODDA PAINT	69066308		ROLLER COVER 2513.370.460434.220.000	6.44
		69066579		PAINT GUN 2512.280.430265.220.000	189.99
				Total :	196.43
10/8/2019	14597 ROOSA, DIANE	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	02284 ROSEBOOM, KELLEEN M	TRAVEL ADVANCE		TRAVEL ADVANCE 1000.270.411125.370.000	472.24
				Total :	472.24
10/8/2019	16923 RUNYAN, APRIL	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	93.00
				Total :	93.00
10/8/2019	19168 RYAN, LYNDSEY	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00520 SAFETY KLEEN CORP	80771003		5G PARTS WASHER SOLVENT 5311.330.430640.360.000	149.00
				Total :	149.00

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19188 SANDERS, TESS	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	79.99
				Total :	79.99
10/8/2019	19141 SHOUPE, DANIEL R	REFUND		O/P REFUND WATER 645 BROOKS S 5210.000.343021.00	24.89
				Total :	24.89
10/8/2019	00567 SIGN PRO	89151		UNIT 77 DECALS 4020.390.420291.940.000	527.38
				Total :	527.38
10/8/2019	12282 SINK, NATE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00
10/8/2019	00570 SIX ROBBLEES INC	15-317203		WHEEL 2513.370.460501.235.000	56.74
		15-317220		RETURN 2513.370.460501.235.000	-5.18
				Total :	51.56
10/8/2019	14347 SKAGGS, REBECCA	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.230.410360.370.000	93.00
				Total :	93.00
10/8/2019	02475 SKRNICH, MARY ANN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	84.66
				Total :	84.66
10/8/2019	09662 SLATER, BEN	TVLSET		CIT INT'L CONF SEA SHUTTLE C325 1000.290.420130.390.000	76.56
				Total :	76.56
10/8/2019	16359 SOFT LANDING MISSOULA	072219		FMRP WRDC PROCEEDS 1219.370.460473.390.000	506.05
				Total :	506.05

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19169 SOLBERG, JOCELYN	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	00574 ST PATRICK HOSPITAL	REFUND		SILVER PARK PAVILLION REFUND 1000.202110	175.00
				Total :	175.00
10/8/2019	19170 STAHL, TIM	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	17368 STEIGERS, LIBBY	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	19171 STEPHENS, JENNIFER	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	00597 STITCHES EMBROIDERY	22143		MPD HAT C26 1000.290.420150.220.000	13.75
				Total :	13.75
10/8/2019	19163 STRATFORD, WILLIAM	092419		PROFESSIONAL SERVICES C384 1000.290.420110.350.000	500.00
		092519		PROFESSIONAL SERVICES C368 1000.290.420110.350.000	500.00
				Total :	1,000.00
10/8/2019	16864 STRYKER SALES CORPORATION	2789198		MODEM UPGRADE 1000.300.429000.220.000	3,615.00
				Total :	3,615.00
10/8/2019	19142 SUMMIT PM	REFUND		O/P REFUND WATER 1918 S 8TH ST 5210.000.343021.00	65.59
				Total :	65.59

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	19151 SWARTZ, JANA	REFUND		TICKET OVERPAYMENT 7370.223803	5.00
				Total :	5.00
10/8/2019	05526 SYSCO	243402965		SPLASH CONCESSIONS 1219.370.460477.220.000	1,191.88
				Total :	1,191.88
10/8/2019	09672 T2 SYSTEMS INC	INVSTD51942		PKG COMM SERVICE KEY 7370.395.430266.230.000	189.00
				Total :	189.00
10/8/2019	04722 TEAR IT UP LLC	48398		DOCUMENT DESTRUCTION 1000.230.410360.390.000	68.04
				Total :	68.04
10/8/2019	00583 TEMP RIGHT SERVICES INC	REFUND		REFUND PERMIT 2019MSSMEC0068 2394.000.323017.00	46.40
				Total :	46.40
10/8/2019	00585 TERRITORIAL LANDWORKS INC	14573		ENERGY LAB FEES FROM 2019 SUM 5311.330.430660.350.000	2,793.85
				Total :	2,793.85
10/8/2019	01594 TERRITORIAL SUPPLIES INC	14265		POLICE 76 AND 77 4020.390.420291.940.000	422.75
				Total :	422.75
10/8/2019	00587 THATCHER COMPANY OF MONTANA	350038		BROMINE TABLETS 5711.370.460490.230.000	5,214.10
		350066		CHLORINE 5210.335.430530.220.000	1,270.09
				Total :	6,484.19
10/8/2019	06926 THURLOW, MIKE	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1225.300.420460.220.000	583.00
				Total :	583.00

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 46

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	01025 TIFCO INDUSTRIES	71488704		STOCK SUPPLIES 1000.321.431330.230.000	22.13
				Total :	22.13
10/8/2019	00598 TNT TRUCK PARTS	M91027		SWITCH 2513.370.460501.235.000	12.50
				Total :	12.50
10/8/2019	00609 TRI ARC INC	76631		WELDING SUPPLIES 1000.321.431330.231.000	67.26
		76643		WELDING SUPPLIES 1000.321.431330.230.000	434.78
		R13789		WELDING SUPPLIES 1000.321.431330.220.000	99.75
				Total :	601.79
10/8/2019	16991 UNIFORMS 2 GEAR	96301		NEW VEST C325 4020.390.420295.940.000 2989.290.420180.220.000	358.80 358.80
				Total :	717.60
10/8/2019	00651 UPS	0000807A42399		SHIP PACKAGE 5210.335.430510.350.000	37.40
				Total :	37.40
10/8/2019	05670 URQUHART, CAGE	OCT INTERNET		OCT INTERNET REIMB 1000.224.410580.344.000	55.00
				Total :	55.00
10/8/2019	00661 UTILITY SPECIALTIES INC	7126		POSITION SWITCH 5311.330.430630.230.000	430.74
				Total :	430.74
10/8/2019	19186 VACULIK, CHRISTOPHER	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00

October 08, 2019

Page: 46

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	13961 VANDERSTOUW, JEFF	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	232.98
				Total :	232.98
10/8/2019	00665 VERIZON WIRELESS	871274241-01		AUG 19-SEPT 18 CELL SERVICE 1000.300.420420.344.000	1,364.25
				Total :	1,364.25
10/8/2019	00665 VERIZON WIRELESS	442126246-01		AUG 20 THRU SEPT 19 CELL 2513.370.460501.350.000 1221.370.460503.350.000	160.04 40.01
				Total :	200.05
10/8/2019	00665 VERIZON WIRELESS	942122476-00001		CELL PHONES 1000.340.430910.344.000	107.64
				Total :	107.64
10/8/2019	13822 VERIZON WIRELESS - VSAT	190226441-68347669		GPS LOCATION FEES 0904-092319 2919.290.420142.350.000	150.00
				Total :	150.00
10/8/2019	00292 VIRGINIA TRIBE:PROF FAC INC	092519		FACILITATION SERVICES AUG19 SEF 1000.290.420110.350.000	3,200.00
				Total :	3,200.00
10/8/2019	02047 VISSCHER, ELIZABETH	OCT INTERNET		OCTOBER INTERNET REIMB 1000.224.410580.344.000	55.00
				Total :	55.00
10/8/2019	13853 VOSS, DANIEL	29262		B MCMANUS TOOL ALLOWANCE 1000.321.431330.220.000	34.99
				Total :	34.99
10/8/2019	19143 WARK, MICHAEL R	REFUND		O/P REFUND WATER 215 E CROSBY 5210.000.343021.00	67.87
				Total :	67.87
10/8/2019	14473 WARREN, SAM	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	14473 WARREN, SAM	(Continued)		1000.230.410360.370.000	265.56
				Total :	265.56
10/8/2019	04649 WATERSHED EDUCATION NETWORK	STORMWATER 092019		RESEARCH DEVELOP INTEGRATE C 5450.334.430210.700.000	1,650.00
				Total :	1,650.00
10/8/2019	19104 WEIDMAN, STEVEN W	REFUND CUST 013621		UB Refund Cst #013621 - PD AFTER L 5311.122000	201.80
				Total :	201.80
10/8/2019	19187 WELANDER, ALEXANDER	JURY DUTY		JURY DUTY 091919 1000.230.410360.350.000	12.00
				Total :	12.00
10/8/2019	18065 WEST, BRIAN	PROTEMP JUDGE		PROTEMP JUDGE 092519 5 1/2 HRS 1000.230.410360.350.000	427.61
				Total :	427.61
10/8/2019	01605 WESTERN EXCAVATING INC	010234		MRA W BROADWAY ISLAND 7392.385.470230.930.000	35.70
		010461		MRA W BROADWSAY ISLAND 7392.385.470230.930.000	39.80
		B-9142		ADA RAMP UPGRADES 2512.320.430241.930.000	227.75
				Total :	303.25
10/8/2019	19148 WESTERN HARDSCAPE	REFUND		WATER PERMITS REFUND 1000.000.323015.00	880.00
				Total :	880.00
10/8/2019	00680 WESTERN POLICE SUPPLY	34278		TROUSERS C65 1000.290.420150.220.000	59.95
				Total :	59.95
10/8/2019	00682 WESTERN STATES EQUIPMENT CO	IN001098470		INSPECTION GOLF COURSE	

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
				5311.330.430630.230.000	161.95
				5311.330.430630.360.000	388.99
		IN001098472		INSPECTION COMMUNITY HOSP	
				5311.330.430630.230.000	114.80
				5311.330.430630.360.000	402.62
		IN001098473		INSPECTION PLANT	
				5311.330.430640.360.000	229.82
				5311.330.430640.230.000	23.37
		IN001098474		INSPECTION TRAYNOR	
				5311.330.430630.230.000	85.41
				5311.330.430630.360.000	387.54
		IN001098475		INSPECTION CARAS PARK	
				5311.330.430630.230.000	95.80
				5311.330.430630.360.000	436.83
		IN001098478		INSPECTION MASTAD	
				5311.330.430630.230.000	106.34
				5311.330.430630.360.000	390.61
		IN001098482		INSPECTION FUTURITY	
				5311.330.430630.230.000	106.34
				5311.330.430630.360.000	390.61
		IN001098484		INSPECTION FT MSLA	
				5311.330.430630.230.000	112.46
				5311.330.430630.360.000	352.62
		IN001098489		INSPECTION UNIVERSITY	
				5311.330.430630.230.000	116.48
				5311.330.430630.360.000	404.29
		IN001098492		INSPECTION MILLER CRK	
				5311.330.430630.360.000	229.03
				5311.330.430630.230.000	156.91
		IN001098493		INSPECTION EAST MSLA	
				5311.330.430630.230.000	173.93
				5311.330.430630.360.000	503.80

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN001098496		INSPECTION MULLAN RD	
				5311.330.430630.230.000	126.19
				5311.330.430630.360.000	391.23
		IN001098497		INSPECTION DICKENS	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098498		INSPECTION COUNCIL WAY	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098500		INSPECTION KELLY ISL	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098501		INSPECTION WALDO	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098504		INSPECTION GRANT CRK	
				5311.330.430630.230.000	253.19
		IN001098507		INSPECTION KONA RANCH	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098509		INSPECTION OTTIS	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098510		INSPECTION 7740 MILLER CR	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098513		INSPECTION CANYON RIVER	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82
		IN001098516		INSPECTION MOMONT #2	
				5311.330.430630.230.000	23.37
				5311.330.430630.360.000	229.82

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/8/2019	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001098518		INSPECTION W 3RD ST 5311.330.430630.230.000	127.94
				5311.330.430630.360.000	399.52
		IN001098520		INSPECTION MOMONT #1 5311.330.430630.230.000	191.64
				5311.330.430630.360.000	489.77
		IN001098772		REPAIRS W 3RD ST 5311.330.430630.230.000	24.20
				5311.330.430630.360.000	75.00
				Total :	9,727.94
10/8/2019	00057 WGM GROUP INC	57972		SOUTH AVE RECONSTRUCTION 4035.280.430232.930.194	5,670.35
		58050		ENGINEERING SERVICES 4035.280.430232.930.193	13,718.74
		58070		SOUTH AVE RECONSTRUCTION 4035.280.430232.930.194	11,118.80
				Total :	30,507.89
10/8/2019	00684 WHALEN TIRE	738047		2 TIRES 1000.340.430930.230.000	96.00
		738244		TIRES TUBES AND FOAM FILL 1000.340.430930.230.000	178.00
				Total :	274.00
10/8/2019	00213 WOMACK MACHINE SUPPLY CO	0214236		RYCO CRIMP FITTING 5311.330.430630.230.000	27.58
				Total :	27.58
10/8/2019	19172 WOOD, BILL	JURY DUTY		JURY DUTY 091219 1000.230.410360.350.000	25.00
				Total :	25.00
10/8/2019	19144 WOODMAN, CALLIE	REFUND		O/P REFUND WATER 936 LILAC ST 5210.000.343021.00	82.82

Invoice List
CITY OF MISSOULA
October 08, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19144 WOODMAN, CALLIE	(Continued)		Total :	82.82
10/8/2019	16625 WOODROW, COLIN	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 1000.255.470210.370.000	494.00
				Total :	494.00
10/8/2019	01518 WORK FORCE INC	0010016856		DONNA CARTER 7370.395.430266.390.720	1,493.03
				Total :	1,493.03
10/8/2019	01303 WSFP MISSOULA/API SYSTEMS	WSF234554		ANNUAL FIRE ALARM AND SPRINKLI 1000.246.431350.360.000	508.00
		WSF234767		FIRE ALARM AND SPRINKLER INSPE 1000.246.431350.360.000	691.00
				Total :	1,199.00
10/8/2019	19145 WYCKMAN, BILL	REFUND		O/P REFUND WATER 4809 CHESAPE 5210.000.343021.00	23.44
				Total :	23.44
10/8/2019	12090 ZAVITZ, THOMAS	TRAVEL SETTLEMENT		TRAVEL SETTLEMENT 2250.250.411030.370.000	1,072.38
				Total :	1,072.38
10/8/2019	16758 ZOO CITY APPAREL	7559		2TD JERSEYS 2513.370.460470.220.000	828.75
		7688		2TD SHIRTS 2513.370.460470.220.000	346.90
				Total :	1,175.65
10/8/2019	08655 ZOO TOWN SURFERS INC	173		KAYAKING CAMPS SUMMER 2019 2513.370.460470.390.000	4,223.00
				Total :	4,223.00
10/8/2019	15859 ZORO TOOLS	INV6368365		SPOUT END OUTLET 5311.330.430650.230.000	28.56
				Total :	28.56

vchlist
10/04/2019 11:32:16AM

Invoice List
CITY OF MISSOULA
October 08, 2019

Page: 53

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
296	Checks for bank code :	apbank		Bank total :	713,058.93