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Invoice List
CITY OF MISSOULA
February 04, 2020

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/4/2020	19683 5TH HOUSE CONSULTING PLLC	133		RESERVE ST COMMUNITY INPUT 2955.250.411070.350.000	2,550.00
				Total :	2,550.00
2/4/2020	05334 ABATEMENT CONTRACTORS OF MT	19-113		ASBESTOS REMOVAL AT DAM 5210.335.430531.930.181	4,870.00
		20-001		ASBESTOS AND LEAD INSPECTION 5210.335.430533.930.000	1,295.00
				Total :	6,165.00
2/4/2020	00004 ACE	217727464		HARDWARE SUPPLIES 1000.300.420420.230.000	0.46
		217727555		HARDWARE SUPPLIES 1000.300.420460.230.000	1.99
		217727946		HARDWARE SUPPLIES 1000.300.420420.230.000	13.68
		217728734		HARDWARE SUPPLIES 5311.330.430650.220.000	193.96
		217730069		HARDWARE SUPPLIES 1000.300.420440.220.000	19.99
		219389388		HARDWARE SUPPLIES 7370.395.430266.230.000	42.97
				Total :	273.05
2/4/2020	00005 ADP	549682809		TIME & ATTENDANCE 5311.330.430660.220.000	121.95
				1000.240.410510.350.000	2,217.96
				Total :	2,339.91
2/4/2020	00207 ALKO SUPPLY	12751		SH CONVEYOR GUARDS 5311.330.430640.230.000	841.50
				Total :	841.50
2/4/2020	01489 ALLEGIANCE BENEFIT HEALTH INS	408180		JAN 2020 INSURANCE COVERAGE 6050.390.520800.353.000	92,222.74

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	01489 ALLEGIANCE BENEFIT HEALTH INS	(Continued)			Total : 92,222.74
2/4/2020	00649 AMERICAN PLANNING ASSN	137676-2015		APA MEANS 2250.250.411030.330.000	347.00
		142595-2015		APA GRAY 2955.250.411070.330.000	237.00
		224816-2015		APA ZAVITZ 2250.250.411030.330.000	453.00
		224821-2015		APA GRESS 2250.250.411030.330.000	212.00
		239452-2015		APA MCCREA 1000.250.411050.330.000	376.00
		262797-2015		APA WILSON 2955.250.411070.330.000	478.00
				Total :	2,103.00
2/4/2020	04936 ANDERSON ZURMUEHLEN & CO PC	383791		CLIENT # 171830.800~ 1000.240.410510.350.000	1,270.00
				Total :	1,270.00
2/4/2020	19662 BAER, BROOKS	REFUND		PARKING REFUND 7370.000.352004.00	20.00
				7370.000.343018.61	41.00
				Total :	61.00
2/4/2020	19158 BALCO UNIFORM	56559-5		POLICE GEAR HARRIS 1000.290.420110.220.000	47.00
		56578-5		POLICE GEAR ROUSE 1000.290.420110.220.000	47.00
		56579-5		POLICE GEAR MATT 1000.290.420110.220.000	47.00
		56797-1		POLICE WEAR M HARRIS 1000.290.420110.220.000	137.99
				Total :	278.99
2/4/2020	04403 BARGREEN ELLINGSON	009378243		CRAZY CREEK SUPPLIES	

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2/4/2020	04403 BARGREEN ELLINGSON	(Continued)		5711.370.460477.220.000	47.83
				Total :	47.83
2/4/2020	08442 BATTERY SYSTEMS	5227826		DC210-12 BATTERY 1000.340.430930.230.000	495.00
				Total :	495.00
2/4/2020	00033 BIG BEAR SIGN CO INC	2020-58		SIGNS 7370.395.430266.220.000	44.00
		2020-59		SIGNS 7370.395.430266.220.000	1,458.00
				Total :	1,502.00
2/4/2020	02996 BIG SKY KUBOTA LLC	01-58010		BEARING BALL 1000.340.430930.230.000	14.10
				Total :	14.10
2/4/2020	15069 BIG WEST EQUIPMENT/POWERSCREEN	941937		VARIOUS SHAFTS AND BEARINGS F 5311.330.430660.235.000	1,378.75
				Total :	1,378.75
2/4/2020	09988 BLACK KNIGHT SECURITY	6518-3086		PATROL STOPS JAN 2020 7370.395.430266.350.702	1,545.48
				Total :	1,545.48
2/4/2020	19625 BOEHMLER, SANDRA	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	554.26
				Total :	554.26
2/4/2020	00177 BORDER STATES ELECTRIC SUPPLY	919314049		ELECTRICAL PARTS/SUPPLIES 5311.330.430630.230.000	839.55
				Total :	839.55
2/4/2020	00460 BOYCE LUMBER CO	2001-889080		HARDWARE 2513.370.460501.220.000	14.86
				Total :	14.86

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2/4/2020	01733 BRANDT, JEFF	REIMB		BOY SCOUT FIRE SAFETY REFRESH	
				1000.300.420460.220.000	114.92
		TRAVEL SETTLEMENT		STATE FIRE CHIEF MEETING BOZEN	
				1000.300.420410.370.000	106.76
				Total :	221.68
2/4/2020	19661 BROOKE, MONICA	REFUND		PARKING TICKET	
				7370.000.343018.52	12.00
				Total :	12.00
2/4/2020	15879 BUCHER MUNICIPAL NORTH AMERICA	39562		SHAFT LIGHT CLAMPS BEARINGS	
				2512.320.430252.230.000	975.47
				Total :	975.47
2/4/2020	07327 BUCKAROO PHOTOGRAPHY	2001-001		COUNCIL PHOTOGRAPHS FY2020	
				1000.210.410100.350.000	1,025.00
				Total :	1,025.00
2/4/2020	19672 BUTZEL, MARCIA	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	226.48
				Total :	226.48
2/4/2020	19680 CAREY, CRAIG	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	24.76
				Total :	24.76
2/4/2020	19679 CAREY, STEVE AND ELLEN	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	24.76
				Total :	24.76
2/4/2020	02876 CDA METALS	556143		CREDIT FROM 554677	
				2512.320.430230.230.000	-1,025.55
		556147		BUCKETS	
				2512.320.430230.230.000	1,025.55
		557760		METAL	
				2512.320.430251.230.000	99.06

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	02876 CDA METALS	(Continued)		Total :	99.06
2/4/2020	00372 CDW GOVERNMENT INC	WMQ0863		KEYBOARD ADAPTER 5210.335.430510.940.000	686.00
		WNR7538		COMPUTER EQUIPMENT 5210.335.430510.940.000	4,000.00
				Total :	4,686.00
2/4/2020	12371 CENTURYLINK	5104XLE2S3		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
2/4/2020	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	221.06
				Total :	221.06
2/4/2020	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	103.32
				Total :	103.32
2/4/2020	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	82.56
				Total :	82.56
2/4/2020	16117 CHAHON, MIHA	012420		RESISTANCE BAND CLASS REIMB 6050.390.520800.352.000	180.00
				Total :	180.00
2/4/2020	11238 CHARTER COMMUNICATIONS	1292643011820		INTERNET SERVICE 5210.335.430510.344.000	104.98
		8313200411356406		101 N CATLIN ST INTERNET 2989.290.420160.350.000	124.97
				Total :	229.95
2/4/2020	19624 CHASE, DOUG	REIMB		GREENOUGH PARK REIMB	

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2/4/2020	19624 CHASE, DOUG	(Continued)		2513.370.460410.350.000	561.76
				Total :	561.76
2/4/2020	00312 CITY OF MISSOULA	2061		FIT CITY 01-02-20 6050.390.520800.352.000	43.10
				Total :	43.10
2/4/2020	08905 CLARK INDUSTRIAL INC	008 10379		POWDER COAT PICNIC TABLES 2513.370.460501.220.000	250.00
				Total :	250.00
2/4/2020	06215 COPPER STATE BOLT & NUT CO	I04032222		HARDWARE 2513.370.460501.220.000	10.50
		I04042768		BOLTS, ANCHOR, HAMMER CARBIDE 1000.340.430930.220.000	52.42
				Total :	62.92
2/4/2020	09668 COST CARE	18529		FIRE PHYSICALS 1000.300.420460.350.000	2,897.00
				Total :	2,897.00
2/4/2020	00059 CUMMINS MISSOULA INC	03-6284		CAB STEP 2512.320.430252.230.000	366.73
				Total :	366.73
2/4/2020	03770 DAKOTA SUPPLY GROUP	F262807		FACE MASK CARTRIGES 5711.370.460490.220.000	64.97
		F297426		BOILER WATER FEED REG AND NAT 5311.330.430640.230.000	484.66
		F299954		BELL AND GOSSETT 5311.330.430640.230.000	101.43
				Total :	651.06
2/4/2020	14660 DANA SAFETY SUPPLY INC	593271		PRINTER 4020.390.420291.940.000	488.00

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2/4/2020	14660 DANA SAFETY SUPPLY INC	(Continued) 596285		PRINTERS NEW CARS 4020.390.420291.940.000	3,290.00
				Total :	3,778.00
2/4/2020	13919 DAVIS, CLINT	TRAVEL ADVANCE		IRRIGATION TRAINING BOISE IDAHC 1221.370.460503.370.000	106.50
				Total :	106.50
2/4/2020	15029 DELL MARKETING LP	10370982154		MONITOR 1000.290.420141.220.000	142.13
				Total :	142.13
2/4/2020	15285 DENNIS, SARAH	0008		OULA FITNESS CLASSES 6050.390.520800.352.000	150.00
				Total :	150.00
2/4/2020	01231 DEPT OF ADMINISTRATION	20191231		POLICE DIRECTORY SERVICES 1000.290.420160.310.000	15.30
				Total :	15.30
2/4/2020	00124 DEPT OF REVENUE	JAG GRADING		1% GRT 7392.385.470230.930.000	162.06
				Total :	162.06
2/4/2020	07771 DHM DESIGN	39743		MISSOULA MRI NEIGHBORHOOD PK 7393.385.470330.350.000	281.99
				Total :	281.99
2/4/2020	08329 DIRECT AUTOMOTIVE	07EH6953		CONNECTORS AND HOSE ASSEMBL 2513.370.460501.235.000	86.16
		07EH7256		CREDIT HOSE ASSEMBLY 2513.370.460501.235.000	-63.36
		07EH7257		HOSE ASSEMBLY 2513.370.460501.235.000	71.58
				Total :	94.38

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2/4/2020	00772 DJ&A PC	18236		7025 E BROADWAY EASEMENT 2513.370.460411.350.000	1,650.63
				Total :	1,650.63
2/4/2020	10189 DOYLE, DAN	COMMISSION FEES		POLICE COMMISSION FEES 1000.290.420110.350.000	10.00
				Total :	10.00
2/4/2020	02815 DRS IMAGING	20-183		SELF INKING STAMPS 1000.290.420110.220.000	20.02
				Total :	20.02
2/4/2020	00719 DUSTBUSTERS INC	61991		FREEZGARD 2512.320.430251.220.000	6,363.47
				Total :	6,363.47
2/4/2020	00088 ELECTRO CONTROLS INC	30009		NEW ACTUATOR 1000.300.420420.360.000	690.50
				Total :	690.50
2/4/2020	07227 EXACT IMAGE	38949		UNIFORM JACKETS FOR STAFF 2513.370.460470.220.000	399.50
				Total :	399.50
2/4/2020	13187 EXPRESS LUBE SOUTH	62345		OIL CHANGE PAT BROOK TRUCK 5311.330.430630.235.000	50.09
				Total :	50.09
2/4/2020	00874 FASTENAL	MTMSL56396		GALVANIZED ALL THREAD ~ 5311.330.430630.230.000	37.42
		MTMSL56398		TOOLS 1000.250.431400.220.000	85.98
		MTMSL56680		CAP SCREWS FOR ROOT CUTTER M 5311.330.430630.230.000	37.15
				Total :	160.55
2/4/2020	17952 FCS GROUP	2727-22001001		RATE STUDY	

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2/4/2020	17952 FCS GROUP	(Continued)			
				5311.330.430611.930.182	770.00
				5450.334.430235.930.182	2,040.00
				Total :	2,810.00
2/4/2020	00108 FINEST OIL COMPANY	113406		DYED DIESEL	
				5311.330.430660.231.000	902.54
				Total :	902.54
2/4/2020	07892 FIRESTONE COMPLETE AUTO CARE	285199		ALIGNMENT 2018 DODGE CHARGE	
				1000.290.420150.360.000	65.59
				Total :	65.59
2/4/2020	19671 FISHMAN, LILA	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	199.44
				Total :	199.44
2/4/2020	15898 FIT	49701		FIT ANNUAL MEMBERSHIP	
				5210.335.430530.330.000	600.00
				Total :	600.00
2/4/2020	14860 FUNFLICKS	404		FEB DRIVE INN MOVIE	
				5711.370.460490.220.000	504.56
				Total :	504.56
2/4/2020	05350 G W INC	1011604		LIGHT	
				1000.290.420130.220.000	114.35
		1011824		GUNS	
				1000.290.420130.220.000	2,494.00
		1011828		LIGHT	
				1000.290.420130.220.000	696.10
				Total :	3,304.45
2/4/2020	14781 GALLAGHER BENEFIT SERVICES INC	192011		12-1-19 THRU 06-30-20 HEALTH AND	
				6050.390.520800.350.000	3,541.67
				Total :	3,541.67

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2/4/2020	19665 GASHWILER, JANET	REFUND		OWEN ST LEASE REFUND 7370.000.343017.22	183.00
				Total :	183.00
2/4/2020	14545 GUARDIAN PEST SOLUTIONS	20200011		ANT AND RODENT CONTROL 5711.370.460490.350.000	100.00
				Total :	100.00
2/4/2020	02430 HAMLIN, MIKE	REIMB		CLOTHING REIMB 2512.320.430210.220.000	39.89
				Total :	39.89
2/4/2020	14753 HAYES, GEORGE	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	101.99
				Total :	101.99
2/4/2020	00626 HOFFMAN, SCOTT	TRAVEL SETTLEMENT		TRAVEL CASH RECONCILIATIONS 1000.290.420130.370.000	489.50
				Total :	489.50
2/4/2020	18983 HOLLY TRUITT CONSULTING	012220		CONTRACT WORK 1000.255.450500.350.000	1,430.27
				Total :	1,430.27
2/4/2020	00123 HOME DEPOT CREDIT SERVICES	4011725		SUPPLIES FOR REMODEL OF IT ROO 5311.330.430640.230.000	126.53
				Total :	126.53
2/4/2020	03669 HOMEWORD	19-04-02		DRAW REQUEST 2940.400.470290.700.000	8,451.00
				Total :	8,451.00
2/4/2020	07866 HONKEN, MARK	TRAVEL ADVANCE		IRRIG TRANING BOISE IDAHO 1221.370.460503.370.000	106.50
				Total :	106.50
2/4/2020	19676 HUNT, JOHN	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	176.05

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	19676 HUNT, JOHN	(Continued)		Total :	176.05
2/4/2020	18735 INSITE TOWERS DEVELOPMENT LLC	523921		UTILITIES MT SENTINEL 5311.330.430630.341.000	9.83
				5311.330.430630.530.000	80.41
		523923		TRANSMITTER RENTAL 5210.335.430530.530.000	393.57
		523939		UNTILITIES DEANSTONE MTN 5311.330.430630.341.000	15.00
				5311.330.430630.530.000	47.35
				Total :	546.16
2/4/2020	05577 ISTATE TRUCK CENTER	C253139543:01		MIRROR 2512.320.430251.230.000	58.07
		C253139683:01		RESERVOIR 113 2512.320.430252.230.000	188.82
				Total :	246.89
2/4/2020	13030 JACOBSON ELECTRICAL CONTRACTIN	REFUND		REFUND 5775 HWY 10 W 2394.000.323012.00	1,218.00
				Total :	1,218.00
2/4/2020	16750 JAG GRADING AND PAVING LLC	PAY APP 5		BITTERROOT TRAIL PINE STREET LI 7392.385.470230.930.000	16,044.39
				Total :	16,044.39
2/4/2020	19666 JAY, AMANDA	TRAVEL ADVANCE		MLEA HELENA LEGAL EQUIVALENCY 1000.290.420130.370.000	1,417.60
				Total :	1,417.60
2/4/2020	12996 KAIN, RICH	TRAVEL ADVANCE		IRRIG TRAINING BOISE, IDAHO 1221.370.460503.370.000	106.50
				Total :	106.50
2/4/2020	07046 KANE, KAREN	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	239.88

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	07046 KANE, KAREN	(Continued)		Total :	239.88
2/4/2020	19685 KANSAS DIVISION OF VEHICLES, KANSAS	012920		JOHN CISNEROS TK 620 2019 8694 1000.270.411125.350.000	25.00
				Total :	25.00
2/4/2020	19579 KENCO SECURITY & TECHNOLOGY	004456		FEB 2020 ALARM MONITORING 2989.290.420198.500.000	63.00
				Total :	63.00
2/4/2020	12615 KERNS, MATT	REIMB		STATION 4 HOSE 1000.300.420420.230.000	59.98
				Total :	59.98
2/4/2020	00473 KLS HYDRAULICS	84448		CYLINDER 2512.320.430251.230.000	290.84
				Total :	290.84
2/4/2020	14489 KMR WATER TECH	MISSOU-0003		BACKFLOW PREVENTION ASS TEST 1000.340.430920.360.000	130.00
				Total :	130.00
2/4/2020	00322 KONE INC #4156	959451145		MAINTENANCE 1000.246.431350.360.000 7370.395.430266.360.713 7370.395.430266.360.712	4,667.52 3,291.36 2,609.40
				Total :	10,568.28
2/4/2020	19682 KORKALO, CHRIS	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	18.63
				Total :	18.63
2/4/2020	16030 LARRY H MILLER CHRYSLER JEEP	2957658		SUBFRAME 1000.290.420150.230.000	918.75
				Total :	918.75
2/4/2020	00336 LAWSON PRODUCTS INC	9307326646		HARDWARE 1000.321.431330.230.000	80.15

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	00336 LAWSON PRODUCTS INC	(Continued)		Total :	80.15
2/4/2020	00349 LIBERTY ELECTRIC INC	REFUND		REFUND 5785 HWY 10 W 2394.000.323012.00	183.20
				Total :	183.20
2/4/2020	01611 LITHIA MOTORS SUPPORT SERVICES	253124		PARTS 1000.290.420150.230.000	94.50
		253507		PARTS 1000.290.420150.230.000	276.94
				Total :	371.44
2/4/2020	19674 LUBRECHT, ANTOINETTE	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	25.21
				Total :	25.21
2/4/2020	16996 MACHADO, TJ	TRAVEL ADVANCE		IRRIG TRAINING BOISE IDAHO 1221.370.460503.370.000	106.50
				Total :	106.50
2/4/2020	15642 MAES, BRENDA	REIMBURSEMENT		REIMBURSE PR CONFERENCE REG 5210.335.430510.380.000	875.00
				Total :	875.00
2/4/2020	09359 MCCAULEY, ROBERT	REIMB		CDL REIMB 2512.320.430210.220.000	80.57
				Total :	80.57
2/4/2020	00041 MCCHD	5916		WATER TESTING 5210.335.430530.350.000	230.00
		5917		WATER TESTING 5210.335.430530.350.000	128.00
		5919		WATER TESTING 5210.335.430530.350.000	160.00
		5922		WATER TESTING 5210.335.430530.350.000	128.00

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	00041 MCCHD	(Continued)		Total :	646.00
2/4/2020	00041 MCCHD	5913		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	160.00
2/4/2020	10166 MICKELSON PLUMBING & HEATING	MI5684		CONTRACT SERVICES 1221.370.460503.350.000	356.51
				Total :	356.51
2/4/2020	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9096		LEWIS AND CLARK ELEMENTARY 2513.370.460470.530.000	90.00
		9234		PORTER MIDDLE SCHOOL 2513.370.460470.530.000	180.00
		9254		RUSSELL ELEMENTARY SCHOOL 2513.370.460470.530.000	90.00
				Total :	360.00
2/4/2020	00236 MISSOULA COUNTY TREASURER	945		POSTAGE 1000.223.410910.310.000	6.80
		948		POSTAGE 1000.290.420154.310.000	215.27
		950		POSTAGE FOR CENTRAL SERVICES 1000.300.420410.310.000	4.57
				Total :	226.64
2/4/2020	05191 MISSOULA DOWNTOWN ASSOCIATION	14900		2020 MDA DUES 7393.385.470210.330.000	150.00
		15073		JOINT MARKETS MTG CAMPAIGN JL 7370.395.430266.330.000	2,500.00
				Total :	2,650.00
2/4/2020	00393 MISSOULA MOTOR PARTS CO	224418		AUTO PARTS SUPPLIES 1000.290.420150.230.000	142.26
		225903		AUTO PARTS SUPPLIES 1000.290.420150.230.000	53.25

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2/4/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		227516		AUTO PARTS SUPPLIES 1000.290.420150.230.000	93.46
		228031		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.94
		228048		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.04
		228164		AUTO PARTS SUPPLIES 2513.370.460501.235.000	43.56
		229080		AUTO PARTS SUPPLIES 2513.370.460501.235.000	141.31
		229239		AUTO PARTS SUPPLIES 2512.320.430251.230.000	50.38
		229422		AUTO PARTS SUPPLIES 1000.300.420440.230.000	32.69
		229429		AUTO PARTS SUPPLIES 2513.370.460501.235.000	12.98
		229430		AUTO PARTS SUPPLIES 1000.300.420440.230.000	28.01
		229617		AUTO PARTS SUPPLIES 1000.300.420440.230.000	384.16
		229639		AUTO PARTS SUPPLIES 1000.290.420110.230.000	45.34
		229643		AUTO PARTS SUPPLIES 1000.290.420110.230.000	142.83
		229691		AUTO PARTS SUPPLIES 2512.320.430251.230.000	352.30
		229749		AUTO PARTS SUPPLIES 1000.290.420110.230.000	6.76
		229853		AUTO PARTS SUPPLIES 1000.300.420440.230.000	203.81
		229873		AUTO PARTS SUPPLIES 1000.300.420440.230.000	-121.00
		229875		AUTO PARTS SUPPLIES 1000.290.420150.230.000	32.30

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2/4/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		229907		AUTO PARTS SUPPLIES 1000.290.420110.230.000	-6.76
		230071		AUTO PARTS SUPPLIES 1000.300.420440.230.000	37.37
		230120		AUTO PARTS SUPPLIES 2512.320.430230.230.000	46.89
		230236		AUTO PARTS SUPPLIES 2512.320.430230.230.000	25.40
		230290		AUTO PARTS SUPPLIES 2512.320.430252.230.000	157.79
		230291		AUTO PARTS SUPPLIES 2512.320.430230.230.000	65.69
		230298		AUTO PARTS SUPPLIES 2512.320.430251.230.000	172.20
		230593		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.04
		230638		AUTO PARTS SUPPLIES 2513.370.460501.235.000	3.00
		230717		AUTO PARTS SUPPLIES 1000.300.420440.230.000	-6.50
		231082		AUTO PARTS SUPPLIES 1000.321.431330.220.000	30.85
		231573		AUTO PARTS SUPPLIES 2512.320.430251.230.000	26.68
		231782		AUTO PARTS SUPPLIES 2512.320.430252.230.000	116.70
		231886		AUTO PARTS SUPPLIES 2512.320.430251.230.000	-44.68
		232624		AUTO PARTS SUPPLIES 1000.300.420460.230.000	103.32
		232674		AUTO PARTS SUPPLIES 1000.300.420460.230.000	93.73
		232681		AUTO PARTS SUPPLIES 1000.300.420460.230.000	95.87

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2/4/2020	00393 MISSOULA MOTOR PARTS CO	(Continued) 232753		AUTO PARTS SUPPLIES 2512.320.430251.230.000	173.85
		233098		AUTO PARTS SUPPLIES 2512.320.430251.230.000	64.02
				1000.321.431330.230.000	266.09
		233110		AUTO PARTS SUPPLIES 1000.321.431330.230.000	98.99
		234344		AUTO PARTS SUPPLIES 1000.300.420410.230.000	116.82
				Total :	3,314.74
2/4/2020	00402 MISSOULA TEXTILE SERVICES	1254736		TEXTILE SERVICES 1000.300.420420.360.000	35.75
		1256555		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1256565		TEXTILE SERVICES AND FREIGHT 1000.340.430930.350.000	48.14
				1000.340.430910.310.000	2.89
		1256573		TEXTILE SERVICES 1000.321.431330.220.000	157.04
		1257965		TEXTILE SERVICES 5311.330.430660.350.000	123.65
		1257967		TEXTILE SERVICES 5311.330.430640.350.000	114.35
		1257968		TEXTILE SERVICES 5311.330.430630.350.000	55.07
				Total :	568.96
2/4/2020	15704 MISSOULA VALLEY SERVICES LLC	1155		CONTRACT SERVICES 1221.370.460503.350.000	530.00
		1163		CONTRACT SERVICES 1221.370.460503.350.000	520.00
				Total :	1,050.00
2/4/2020	00423 MISSOULA WATER	068248		625 E PINE ST	

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2/4/2020	00423 MISSOULA WATER	(Continued)			
				1000.300.420420.343.000	156.17
		069789		128 W MAIN ST FIRE LANE	
				7370.395.430266.343.000	82.13
		069822		140 W PINE ST	
				1000.246.430220.343.000	110.40
		069823		400 RYMAN ST	
				1000.246.430220.343.000	25.28
		069824		412 RYMAN ST	
				1000.246.430220.343.000	21.45
		069827		435 RYMAN ST	
				1000.246.430220.343.000	200.22
		074288		247 MOUNT AND FIRE	
				1000.300.420420.343.000	63.26
		076122		115 BANK ST FIRE LN	
				7370.395.430266.343.000	26.48
		076638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.48
		078302		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	26.48
		081107		WATER	
				5311.330.430640.341.000	141.38
		109800		WATER	
				5311.330.430630.341.000	88.37
		112615		METER 39100567	
				1000.340.430920.343.000	55.65
129430		201 E FRONT ST IRR FIRE			
		7370.395.430266.343.000	48.04		
130335		205 E FRONT ST MARKET			
		7370.395.430266.343.717	215.55		
157740		109 N CATLIN ST FIRE			
		1000.246.430220.343.000	181.22		
				Total :	1,468.56
2/4/2020	00407 MISSOULIAN	20591197		NOTICE PH MRA BUDGET 2019	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/4/2020	00407 MISSOULIAN	(Continued)			
		20591198		1000.223.410910.330.000 NOTICE PH MRA BUDGET 2020 1000.223.410910.330.000	50.00 50.00
				Total :	100.00
2/4/2020	19528 MONIS HERNANDEZ, JESSICA	2		YOGA CLASSES JAN 2020 6050.390.520800.352.000	200.00
				Total :	200.00
2/4/2020	10612 MONTANA BROOM & BRUSH	1405673		JANITORIAL SUPPLIES 5311.330.430640.220.000	292.34
				Total :	292.34
2/4/2020	17000 MONTANA PHONE	1548		INSTALLATION LINE 1000.221.410810.344.000	390.00
				Total :	390.00
2/4/2020	16872 MONTANA RURAL WATER SYSTEMS	276		2020 ANNUAL MEMBERSHIP MT RUF 5210.335.430510.330.000	204.05
				Total :	204.05
2/4/2020	18392 MOTION INDUSTRIES	MT02-059081		PILLOW BLOCKS UNIT 361 5311.330.430660.235.000	3,062.61
				Total :	3,062.61
2/4/2020	00422 MOUNTAIN SUPPLY COMPANY	9135461		PLUMBING/IRRIGATING SUPPLIES 2512.320.430251.230.000	8.10
				Total :	8.10
2/4/2020	10124 MOUNTAIN WEST CO OP BULK EAST	SG3640		FUEL 1000.300.420460.231.000	1,205.70
				Total :	1,205.70
2/4/2020	01537 MSFCA	BRANDT		JEFF BRANDT FIRE CHIEF 1000.300.420410.330.000	75.00

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2/4/2020	01537 MSFCA	(Continued) DAVIS		BRAD DAVIS ASSISTANT CHIEF 1000.300.420410.330.000	75.00
		HUGHES		GORDY HUGHES ASSISTANT CHIEF 1000.300.420410.330.000	75.00
				Total :	225.00
2/4/2020	07373 MT LEIRA	010120		MEMBERSHIPS 1000.290.420110.330.000	125.00
				Total :	125.00
2/4/2020	19387 MUIS, TIM	TRAVEL ADVANCE		MLEA HELENA LEGAL EQUIVALENCY 1000.290.420130.370.000	1,417.60
				Total :	1,417.60
2/4/2020	10125 MURDOCHS	20887/5		HANDLES 2513.370.460501.235.000	99.90
		20916/5		PROPANE 1000.300.420460.220.000	11.48
		20997/5		DOG FOOD 2390.290.420142.220.000	150.72
		21010/5		PLIERS 2512.320.430210.220.000	27.99
				Total :	290.09
2/4/2020	00832 NEELY ELECTRIC INC	INV-525		VFD PANEL 5311.330.430640.360.000	588.00
		INV-526		INSTALL WARNING HORN AT OFFICE 5311.330.430660.360.000	1,609.18
		INV-528		TELEMETRY REPAIRS AT THE MM #1 5311.330.430630.230.000	30.20
				5311.330.430630.360.000	840.00
		INV-530		TROUBLE SHOOT HEATING IN BACK 5311.330.430660.360.000	869.62

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2/4/2020	00832 NEELY ELECTRIC INC	(Continued) INV-532		HEADWORKS GAS DETECTION SYS 5311.330.430640.230.000	54.72
				5311.330.430640.360.000	1,890.00
		INV-534		CONVEYOR GUARDS RELOCATE DI 5311.330.430640.230.000	160.48
				5311.330.430640.360.000	462.00
				Total :	6,504.20
2/4/2020	00434 NEWMAN TRAFFIC SIGNS	TRFINV018068		GARBAGE CAN PARTS 2513.370.460501.220.000	146.84
				Total :	146.84
2/4/2020	00436 NORCO	28352293		WATER SANITATION 5711.370.460490.360.000	265.70
				Total :	265.70
2/4/2020	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	6,375.15
		04212866		ELECTRICITY 5311.330.430640.341.000	45,603.06
				5311.330.430630.341.000	4,830.55
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	1,969.14
		0722583-2		POLICE PKG LOT 400 WHPS STEEL 1000.246.430220.341.000	36.76
		0996360-4		115 BANK ST 7370.395.430266.341.000	483.52
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	498.02
		1239681-8		CARAS PARK 7370.395.430266.341.000	71.94
		1299523-9		140 W PINE ST 1000.246.430220.341.000	921.62
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	800.53

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2/4/2020	00725 NORTHWESTERN ENERGY	(Continued)			
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	136.21
		3614748-6		412 RYMAN ST 1000.246.430220.341.000	478.78
		3711314-9		MONTHLY GAS/ELECTRICAL CHARG 5210.335.430530.341.000	92.54
				Total :	62,297.82
2/4/2020	00487 OFFICE CITY	949384-0		OFFICE SUPPLIES 7393.385.470210.210.000	37.98
		949937-0		OFFICE SUPPLIES 2513.370.460410.210.000	7.95
				5711.370.460490.220.000	99.99
		949937-1		OFFICE SUPPLIES 2513.370.460441.210.000	7.89
		950271-0		CHAIRS OFFICE SUPPLIES 2513.370.460410.220.000	399.80
		950376-0		OFFICE SUPPLIES 2513.370.460410.210.000	140.85
		950376-1		OFFICE SUPPLIES 5711.370.460490.210.000	24.63
		950388-0		OFFICE SUPPLIES 1000.250.411010.210.000	127.01
				2955.250.411080.210.000	35.97
		950389-1		OFFICE SUPPLIES 1000.220.410210.210.000	7.67
				Total :	889.74
2/4/2020	00488 OFFICE SOLUTIONS AND SERVICES	365193-2		OFFICE SUPPLIES 1000.240.410510.210.000	9.59
		79548		OFFICE SUPPLIES 7370.395.430266.320.000	71.58
				Total :	81.17
2/4/2020	19684 OGUINE, MICHAEL	012320		GUARANTEED RIDE HOME	

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2/4/2020	19684 OGUINE, MICHAEL	(Continued)		2955.250.411080.310.000	18.11
				Total :	18.11
2/4/2020	00495 OPPORTUNITY RESOURCES INC	66421		CATLIN POLICE JANITORIAL DEC 20	
				1000.246.431350.360.000	1,589.13
		66423		DEC 2019 SCOTT ST JANITORIAL	
				1000.246.431350.360.000	2,599.21
		66424		CITY HALL DEC 2019 JANITORIAL	
				1000.246.430220.360.000	9,749.36
		66431		MRA JANITORIAL DEC 2019	
				7393.385.470210.360.000	450.65
				Total :	14,388.35
2/4/2020	00496 ORANGE STREET FOOD FARM	01-1246030		AFTERSCHOOL PROGRAM	
				2513.370.460470.220.000	7.98
		02-1105234		SCHOOLS OUT CAMP SUPPLIES	
				2513.370.460470.390.000	38.90
		05-1357729		AFTERSCHOOL PROGRAM	
				2513.370.460470.220.000	11.96
				Total :	58.84
2/4/2020	04887 OREILLY AUTO PARTS	1562-240844		AUTOMOTIVE PARTS & SUPPLIES	
				1000.300.420440.230.000	9.23
		1562-240997		AUTOMOTIVE PARTS & SUPPLIES	
				1000.300.420440.230.000	18.57
		1563-462299		AUTOMOTIVE PARTS & SUPPLIES	
				1000.290.420153.230.000	96.83
		1563-464526		AUTOMOTIVE PARTS & SUPPLIES	
				1000.290.420150.230.000	106.52
				Total :	231.15
2/4/2020	04677 PAASCH, SCOTT	REFUND		ALDER ST LEASE REFUND	
				7370.000.343017.19	8.00
				Total :	8.00

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2/4/2020	08256 PARKS, SEAN	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	331.65
				Total :	331.65
2/4/2020	19677 PERRY, SARAH	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	300.07
				Total :	300.07
2/4/2020	11513 PETERSON, SUZANNE	012220		1-22-20 MEETING 1000.290.420110.350.000	10.00
				Total :	10.00
2/4/2020	00342 POVERELLO CENTER	1		EMERGENCY WINTER SHELTER SEI 1000.255.450131.700.000	49,070.18
				Total :	49,070.18
2/4/2020	00524 PRO TOWING	53579		TOWING 2989.290.420186.350.000	70.00
		53587		TOWING 1000.290.420154.350.000	15.00
		53597		TOWING 2989.290.420186.350.000	50.00
		53598		TOWING 1000.290.420182.350.000	50.00
		53599		TOWING 1000.290.420182.350.000	50.00
		53629		TOWING 1000.290.420182.350.000	50.00
		53639		TOWING 1000.290.420154.350.000	40.00
		53642		TOWING 1000.290.420182.350.000	50.00
		53649		TOWING 1000.290.420182.350.000	70.00
		53650		TOWING 1000.290.420154.350.000	15.00

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2/4/2020	00524 PRO TOWING	(Continued)			
		53651		TOWING 2989.290.420186.350.000	70.00
		53654		TOWING 2989.290.420186.350.000	50.00
		53657		TOWING 2989.290.420186.350.000	50.00
		53658		TOWING 1000.290.420182.350.000	70.00
		53682		TOWING 1000.290.420182.350.000	50.00
		53683		TOWING 1000.290.420182.350.000	50.00
		53686		TOWING 1000.290.420154.350.000	40.00
		53690		TOWING 1000.290.420150.350.000	70.00
		53691		TOWING 1000.290.420182.350.000	50.00
		53694		TOWING 1000.290.420182.350.000	50.00
		53696		TOWING 2989.290.420186.350.000	50.00
		53699		TOWING 2989.290.420186.350.000	50.00
		53727		TOWING 1000.290.420154.350.000	40.00
		53750		TOWING 1000.290.420154.350.000	40.00
		53753		TOWING 1000.290.420154.350.000	50.00
		53755		TOWING 1000.290.420182.350.000	70.00
		53756		TOWING 1000.290.420182.350.000	70.00

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2/4/2020	00524 PRO TOWING	(Continued)			
		53761		TOWING 1000.290.420154.350.000	700.00
		53766		TOWING 1000.290.420182.350.000	70.00
		53781		TOWING 2989.290.420186.350.000	50.00
		53782		TOWING 2989.290.420186.350.000	50.00
		53787		TOWING 1000.290.420182.350.000	70.00
				Total :	2,320.00
2/4/2020	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAWS 1000.290.420182.350.000	475.00
		600000409		PRE EMPLOYEE PHYSICALS MATT F 1000.290.420110.350.000	1,443.00
				Total :	1,918.00
2/4/2020	11871 PSYCHOLOGICAL RESOURCES	1912078		CUSTOMER WICMSOU 1000.290.420110.350.000	135.00
				Total :	135.00
2/4/2020	00533 QUILL	4204312		OFFICE SUPPLIES 1000.300.420410.210.000	75.64
		4227153		OFFICE SUPPLIES 1000.300.420410.210.000	59.49
				Total :	135.13
2/4/2020	17589 RASTGOUFARD, BABAK	012220		01-22-20 MEETING 1000.290.420110.350.000	10.00
				Total :	10.00
2/4/2020	04811 REPUBLIC SERVICES #889	308890050468		GARBAGE JAN 2020	

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2/4/2020	04811 REPUBLIC SERVICES #889	(Continued)		1000.246.430220.345.000	753.18
				1000.300.420420.345.000	696.62
				1000.340.430920.345.000	92.13
				2512.280.430265.345.000	15.60
				2513.370.460501.345.000	1,239.91
				5311.330.430640.345.000	2,398.39
				5311.330.430660.345.000	110.00
				Total :	5,305.83
2/4/2020	00135 REPUBLIC SERVICES OF MT - LF	450020000006		INV 5002-000039188	
				2512.320.430230.345.000	326.25
				Total :	326.25
2/4/2020	19670 RIGHT NOW PLUMBING & HEATING	REFUND		REFUND 2020 MSS PLM 00044	
				2394.000.323013.00	38.40
				Total :	38.40
2/4/2020	09888 RIVERA, ROBERT	REIMB		BOOT ALLOWANCE REIMBURSEMENT	
				5311.330.430640.220.000	159.98
				Total :	159.98
2/4/2020	18820 RIVERFRONT TRIANGLE PARTNERS	DRAW REQ 12		BROWNFIELDS LOAN	
				2991.400.470725.700.000	9,375.00
				Total :	9,375.00
2/4/2020	19669 ROSENTERTER, BRYAN	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	23.62
				Total :	23.62
2/4/2020	19675 SABIN, TAWNIE	REIMB		GREENOUGH PARK REIMB	
				2513.370.460410.350.000	67.69
				Total :	67.69
2/4/2020	12367 SAFEWAY SIGN CO	16145		SIGNS	
				2512.280.430265.240.000	11,167.00
				Total :	11,167.00

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2/4/2020	04109 SEBASTIAN, ADAM	TRAVEL SETTLEMENT		BUILDING CODES CONFERENCE BC 1000.300.420440.370.000	117.00
				Total :	117.00
2/4/2020	19664 SETTE, DOMENIC R	REFUND		VALUE PASS REFUND 7370.000.343018.61	119.00
				Total :	119.00
2/4/2020	18333 SHEPARD, STACI	19-00003		BARRE CLASSES OCT-DEC 6050.390.520800.352.000	180.00
				Total :	180.00
2/4/2020	13431 SOURCE, THE	010120		BANK FEES FOR MEMBER W CURR 5711.370.460490.350.000	16.80
				Total :	16.80
2/4/2020	08956 SPLASH CAR WASH	811		DEV SERV CAR WASH 2394.310.420500.230.000	5.50
		818		CAR WASHES 1000.290.420153.230.000	16.50
				1000.290.420150.230.000	324.50
				1000.290.420141.230.000	5.50
		819		CAR WASH 1000.321.431330.230.000	5.50
				Total :	357.50
2/4/2020	19655 STERLING COMMERCIAL MGMT	REFUND		O/P REFUND WATER - 3102 W BROA 5210.000.343021.00	50.19
				Total :	50.19
2/4/2020	00595 STINE ELECTRONICS	24120		SPEAKER MICS 1000.290.420150.220.000	593.76
				Total :	593.76
2/4/2020	00597 STITCHES EMBROIDERY	22923		EMBROIDERY 1000.246.411810.220.000	63.00

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	00597 STITCHES EMBROIDERY	(Continued)		Total :	63.00
2/4/2020	18996 TELEFLEX, TELEFLEX	9502108897		MEDICAL SUPPLIES 1000.300.420455.220.000	324.44
		9502118427		MEDICAL EQUIPMENT 1000.300.420455.220.000	785.98
		9502118430		MEDICAL SUPPLIES 1000.300.420455.220.000	562.50
				Total :	1,672.92
2/4/2020	00585 TERRITORIAL LANDWORKS INC	15068		19-5499 MRA URD II 2ND AND 3RD S 7392.385.470230.350.000	11,244.50
				Total :	11,244.50
2/4/2020	06705 TETRA TECH INC	51542175		GEOTECH INVEST UPPER PROSPEC 5210.335.430533.930.201	2,170.91
				Total :	2,170.91
2/4/2020	00587 THATCHER COMPANY OF MONTANA	350557		CHLORINE 5210.335.430530.220.000	2,441.64
		350565		CHLORINE 5210.335.430530.220.000	2,332.80
		350589		FLOPAM 5311.330.430640.220.000	7,141.50
				Total :	11,915.94
2/4/2020	19678 THOMPSON, SALLY	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	49.75
				Total :	49.75
2/4/2020	01025 TIFCO INDUSTRIES	71517154		SHOP SUPPLIES 1000.300.420460.230.000	157.23
		71524995		SUPPLIES 1000.321.431330.230.000	216.35
		C71488998		SHOP SUPPLIES RETURN 1000.300.420460.230.000	-49.59

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2/4/2020	01025 TIFCO INDUSTRIES	(Continued) C71491987		ELECTRICAL TERMINAL HOUSING 1000.300.420460.230.000	-16.27
				Total :	307.72
2/4/2020	00820 TIRE RAMA	7070221849		TIRE TUBES 2513.370.460501.235.000	74.88
		7070224105		TIRES 1000.290.420110.230.000	403.88
				Total :	478.76
2/4/2020	08834 TITAN MACHINERY	1121004 CL		250 HOUR SERVICE 5311.330.430660.235.000	746.24
		13484471 GP		VARIOUS PARTS FOR BOOM PIN RE 5311.330.430660.235.000	2,678.46
		13494989 GP		DUST SEALS FOR PINS ON LOADER 5311.330.430660.235.000	280.00
		13506735 GP		SHIMS 5311.330.430660.235.000	208.20
		13520831 GP		TRAN OIL 362 AND 363 5311.330.430660.235.000	1,190.00
		13522243 GP		RETURN PARTS FOR 363 5311.330.430660.235.000	-407.50
				Total :	4,695.40
2/4/2020	00598 TNT TRUCK PARTS	92884		AMBER STROBES 2512.320.430251.230.000	139.50
				Total :	139.50
2/4/2020	19681 TONNESSEN, KATHY	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	713.95
				Total :	713.95
2/4/2020	00601 TOWNE MAILER	144856		SENIOR OLYMPICS 1219.000.365011.00	111.87
				Total :	111.87

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2/4/2020	04519 UNIVERSITY OF MONTANA	22		TUITION 1000.300.420460.380.000	300.00
				Total :	300.00
2/4/2020	00651 UPS	0000807A42040		UPS WEEKLY SERVICE CHARGES 5210.335.430510.350.000	124.00
				Total :	124.00
2/4/2020	01430 USA BLUEBOOK	116129		GLOVES 5311.330.430640.220.000	212.30
				Total :	212.30
2/4/2020	00665 VERIZON WIRELESS	570631546-01		DEC 14-JAN 13 POLICE CELL SERVICE 1000.290.420110.344.000	4,220.11
				Total :	4,220.11
2/4/2020	00665 VERIZON WIRELESS	871274241-01		FIRE DEPT DEC 19- JAN 18 1000.300.420420.344.000	1,275.78
				Total :	1,275.78
2/4/2020	00665 VERIZON WIRELESS	370279881-11		DEC 04-JAN 03 CELL CHARGES 2512.280.430270.344.000 2512.280.430265.344.000	108.00 68.11
				Total :	176.11
2/4/2020	00665 VERIZON WIRELESS	942122476-01		RON AND BRETT 1000.340.430910.344.000	99.39
				Total :	99.39
2/4/2020	19668 WATSON, GEORGE	MISSOULA PD		NEW HIRE EVALUATION 1000.290.420110.350.000	150.00
				Total :	150.00
2/4/2020	01605 WESTERN EXCAVATING INC	2120600-0001		WATER LINE REPAIR 5210.335.430550.360.000	3,485.27
				Total :	3,485.27
2/4/2020	00682 WESTERN STATES EQUIPMENT CO	IN001192456		CUTTING EDGES	

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2/4/2020	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN001196272		2512.320.430230.230.000 BACKHOE TRAINING	528.02
				5311.330.430640.380.000	300.00
				5311.330.430630.380.000	300.00
				Total :	1,128.02
2/4/2020	01303 WESTERN STATES FIRE PROTECTION	WSF249122		ART MUSEUM INSPECTION	
		WSF257619		1000.246.460452.700.000 FIRE INSPECTION 245 MOUNT AVE	196.00
		WSF257620		1000.300.420420.360.000 625 E PINE ST ANNUAL INSPECTION	330.00
		WSF257621		1000.300.420420.360.000 FIRE INSPECTION	280.00
		WSF257622		1000.300.420420.360.000 FIRE DEPT ANNUAL CHECK	280.00
		WSF257624		1000.300.420420.360.000 ANNUAL BACKFLOW INSPECTION	330.00
				1000.300.420420.360.000	150.00
				Total :	1,566.00
2/4/2020	00057 WGM GROUP INC	58361		SOUTH AVE RECONSTRUCTION TO	
		58500		4035.280.430232.930.194 SOUTH AVE RECON TO RESERVE TO	12,354.61
		58717		4035.280.430232.930.194 SO AVE RECON-RESERVE TO 36TH	12,737.18
		58986		4035.280.430232.930.194 URD III NO SIDEWALK PROJECT	11,197.30
				7393.385.470230.350.000	6,123.50
				Total :	42,412.59
2/4/2020	01374 WINCHELL, CYNTHIA L	REFUND		CLOTHING ALLOWANCE	
				7370.395.430266.220.311	30.93
				Total :	30.93
2/4/2020	19663 WINTER, THOMAS A	REFUND		PARKING REFUND	

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2/4/2020	19663 WINTER, THOMAS A	(Continued)		7370.000.352001.00	30.00
				Total :	30.00
2/4/2020	19667 WOOD, JOHN	012120		INTERN STIPENED 1000.290.420110.700.000	750.00
				Total :	750.00
2/4/2020	13098 WS DARLEY & CO	17379548		SEAL AND BEARINGS 1000.300.420460.230.000	1,246.93
		17379929		HOUSING 1000.300.420460.230.000	1,648.08
				Total :	2,895.01
2/4/2020	10582 XEROX CORPORATION	099075517		METER USAGE 11-21-19 THRU 12-30 1000.220.410210.360.000	9.73
				Total :	9.73
2/4/2020	19673 YEAGER, ELIZABETH	REIMB		GREENOUGH PARK REIMB 2513.370.460410.350.000	166.96
				Total :	166.96
184 Checks for bank code : apbank				Bank total :	487,407.08