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Invoice List
CITY OF MISSOULA
July 30, 2019

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/30/2019	00001 4G PLUMBING & HEATING	87956		GRINDER PUMP 2513.370.460501.350.000	180.00
				Total :	180.00
7/30/2019	00003 A&I DISTRIBUTORS	3321240		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430660.230.000	75.60
				Total :	75.60
7/30/2019	00004 ACE	217440566		HARDWARE SUPPLIES 1221.370.460503.220.000	4.98
		217445373		HARDWARE SUPPLIES 1221.370.460503.220.000	10.08
		217445847		HARDWARE SUPPLIES 1221.370.460503.220.000	11.98
		217448517		HARDWARE SUPPLIES 2513.370.460501.220.000	58.45
		217458583		HARDWARE SUPPLIES 2513.370.460484.220.000	131.80
		217458627		HARDWARE SUPPLIES 2513.370.460484.220.000	103.94
		217459537		HARDWARE SUPPLIES 2513.370.460501.220.000	166.48
		217460682		HARDWARE SUPPLIES 2513.370.460484.220.000	117.85
		217461438		HARDWARE SUPPLIES 2513.370.460501.220.000	55.95
		217461936		HARDWARE SUPPLIES 5711.370.460477.220.000	39.98
		217463057		HARDWARE SUPPLIES 2513.370.460501.220.000	-6.04
		217468250		HARDWARE SUPPLIES 2513.370.460501.220.000	180.97
		217468277		HARDWARE SUPPLIES 1000.300.420460.220.000	17.70

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7/30/2019	00004 ACE	(Continued)			
		217469598		HARDWARE SUPPLIES 2513.370.460501.220.000	77.89
		217470575		HARDWARE SUPPLIES 2513.370.460470.220.000	9.99
		217470661		HARDWARE SUPPLIES 1221.370.460503.235.000	195.82
		217472130		HARDWARE SUPPLIES 2513.370.460501.220.000	53.88
		217473211		HARDWARE SUPPLIES 2513.370.460501.220.000	161.32
		217473348		HARDWARE SUPPLIES 2513.370.460501.220.000	35.97
		217473415		HARDWARE SUPPLIES 2513.370.460501.235.000	31.98
		219295579		HARDWARE SUPPLIES 7370.395.430266.230.000	3.99
				7370.395.430266.220.000	19.98
		219295621		HARDWARE SUPPLIES 7370.395.430266.230.000	39.98
		219295953		NEIGHBORHOODS KEYS 1000.255.410125.240.000	10.50
		219297581		HARDWARE SUPPLIES 7370.395.430266.230.000	7.99
		219297634		HARDWARE SUPPLIES 7370.395.430266.230.000	16.98
		219297758		HARDWARE SUPPLIES 1000.300.420420.230.000	28.56
		219298345		CSS SUPPLIES CAMP CLEAN UP 1000.290.420153.220.000	111.95
		219300195		HARDWARE SUPPLIES 2512.320.430210.220.000	48.98
		33917		HARDWARE SUPPLIES 2513.370.460484.220.000	90.90

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7/30/2019	00004 ACE	(Continued) 33919		HARDWARE SUPPLIES 2513.370.460484.220.000	11.96
				Total :	1,852.74
7/30/2019	00011 ALBERTSONS	729437		GROCERY 5711.370.460491.220.000	150.83
				Total :	150.83
7/30/2019	00207 ALKO SUPPLY	12226		MATERIALS 2513.370.460484.220.000	181.15
				Total :	181.15
7/30/2019	02520 ALLDATA, LLC	20190710/413329		SUBSCRIPTION RENEWAL 1000.321.431330.350.000	1,500.00
				Total :	1,500.00
7/30/2019	01489 ALLEGIANCE BENEFIT HEALTH INS	403947		AUGUST COVERAGE 6050.390.520800.353.000	93,701.46
				Total :	93,701.46
7/30/2019	00185 ALPHAGRAPHICS MISSOULA	48490		WINDOW ENVELOPES 2250.250.411030.210.000 1000.250.431400.210.000 1000.250.411050.210.000	73.50 49.00 490.00
				Total :	612.50
7/30/2019	00023 AMERICAN PUBLIC LAND EXCHANGE	7800		OPEN SPACE BOND 2513.370.460411.350.000	619.66
				Total :	619.66
7/30/2019	09667 AMERICAN WELDING & GAS	06422064 D06363778		BOATHOUSE REPAIRS 1000.300.420420.230.000 ANNUAL CYLINDER MAINTENANCE (	23.14 29.60
				Total :	52.74

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7/30/2019	04936 ANDERSON ZURMUEHLEN & CO PC	376984		SINGLE AUDIT JUNE 2019 1000.240.410550.350.000	650.00
				Total :	650.00
7/30/2019	00006 APPLIED IND TECH	7016689553		INDUSTRIAL PARTS/SUPPLIES 2512.320.430230.230.000	25.76
				Total :	25.76
7/30/2019	18805 ARMSCOR CARTRIDGE INCORPORATED	10498		AMMO 40 S&W 180GR FMJ X5 CASE 1000.290.420130.220.000	1,100.00
				Total :	1,100.00
7/30/2019	18755 ARNOLD, KRISTIA	REFUND		O/P REFUND WATER 2317 1/2 LIVING 5210.000.343021.00	47.47
				Total :	47.47
7/30/2019	18756 ATCHISON, DEBORAH JANE	REFUND		O/P REFUND WATER 1317 LOWER LI 5210.000.343021.00	9.59
				Total :	9.59
7/30/2019	06533 BAKERY & RESTAURANT FOODS INC	556661		SPLASH CONCESSIONS 5711.370.460477.220.000	355.24
		556679		SPLASH CONCESSIONS 5711.370.460477.220.000	1,872.64
		556784		SPLASH CONCESSIONS 1219.370.460477.220.000	632.54
		556859		SPLASH CONCESSIONS 5711.370.460477.220.000	88.50
				Total :	2,948.92
7/30/2019	18757 BEBEE, PATRICIA LOU	REFUND		O/P REFUND WATER 611 N 4TH ST V 5210.000.343021.00	58.48
				Total :	58.48
7/30/2019	00033 BIG BEAR SIGN CO INC	2019-1034		SIGNS 1221.370.460503.220.000	540.00

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7/30/2019	00033 BIG BEAR SIGN CO INC	(Continued) 2019-795		SIGNS 1219.370.460441.320.000	420.00
		2019-883		SIGNS 2513.370.460472.320.000	399.00
		2019-893		SIGNS 5711.370.460491.320.000	396.00
				Total :	1,755.00
7/30/2019	16140 BIG SKY CALL CENTER	5755		ANSWERING SERVICE CHARGES 5210.335.430510.310.000	513.59
				Total :	513.59
7/30/2019	08364 BIG SKY MOTORSPORTS	4257492		SUMMER GLOVES C207 C276 1000.290.420150.220.000	79.90
				Total :	79.90
7/30/2019	18758 BISHOP, STORRS M	REFUND		O/P REFUND WATER 329 E KENT AVI 5210.000.343021.00	74.74
				Total :	74.74
7/30/2019	00043 BOB WARD & SONS	6471		CAMP TENTS 2513.370.460470.220.000	119.97
		9119		CAMP SUPPLIES 2513.370.460470.220.000	518.36
				Total :	638.33
7/30/2019	18759 BOILEAU, TIM	REFUND		O/P REFUND WATER 1428 DEFOE S 5210.000.343021.00	17.62
				Total :	17.62
7/30/2019	00177 BORDER STATES ELECTRIC SUPPLY	918029229		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	58.52
		918062965		ELECTRICAL PARTS/SUPPLIES 1000.300.420420.230.000	38.16
				Total :	96.68

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7/30/2019	00460 BOYCE LUMBER CO	1906-813607		BASEBALL RACK BITS AND SCREWS 1221.370.460503.220.000	65.88
		1907-820197		PICNIC TABLE SUPPLIES 2513.370.460501.220.000	39.68
		1907-820284		PARK BENCH SUPPLIES 2513.370.460501.220.000	33.10
				Total :	138.66
7/30/2019	18760 BRAWTHEN, SARAH	REFUND		O/P REFUND WATER 2116 W KENT A 5210.000.343021.00	58.26
				Total :	58.26
7/30/2019	18761 BRENTS, JAMES & MARYANN	REFUND		O/P REFUND WATER 1603 JOHNSON 5210.000.343021.00	38.08
				Total :	38.08
7/30/2019	18762 BUDGE, JOHN	REFUND		O/P REFUND WATER 602 BLAINE ST 5210.000.343021.00	88.80
				Total :	88.80
7/30/2019	18763 CALDWELL, JOHN & ELIZABETH	REFUND		O/P REFUND WATER 1941 E BROAD' 5210.000.343021.00	25.84
				Total :	25.84
7/30/2019	13107 CAPITAL CREDIT INCORPORATED	44509		TEMP SPRAY CREW 2513.370.460484.350.000	1,701.33
		44523		TEMP SPRAY CREW 2513.370.460484.350.000	1,293.02
				Total :	2,994.35
7/30/2019	03821 CAROUSEL FOR MISSOULA, A	071819		TOKENS 2513.370.460470.390.000	6.50
				Total :	6.50
7/30/2019	05994 CASTONGUAY, RANDY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	169.99

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	05994 CASTONGUAY, RANDY	(Continued)		Total :	169.99
7/30/2019	01568 CEDAR PRODUCTS	0034439		CEDAR FENCING 2513.370.460501.230.000	945.00
		0034474		CEDAR FOR FENCE 2513.370.460501.220.000	15.75
		0070319		CEDAR FENCING POST 2513.370.460501.230.000	945.00
				Total :	1,905.75
7/30/2019	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	214.06
				Total :	214.06
7/30/2019	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 5711.370.460491.344.000	129.94
				Total :	129.94
7/30/2019	17377 CINTAS	5014094482		FIRST AID STOCK 1000.246.431350.220.000	133.57
				Total :	133.57
7/30/2019	00312 CITY OF MISSOULA	033990		CITY HALL SEWER BILLING 1000.246.430220.342.000	11.50
				1000.246.430220.340.000	440.34
		035980		SEWER BILLING MRA 1000.246.430220.340.000	75.65
				1000.246.430220.342.000	11.50
		044859		SEWER BILLING 1000.246.430220.340.000	208.38
				1000.246.430220.342.000	11.50
		053777		SEWER BILLING 1000.246.430220.342.000	11.50
				1000.246.430220.340.000	75.65
		062446		POLICE SEWER BILLING 1000.246.430220.342.000	11.50
				1000.246.430220.340.000	75.65

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7/30/2019	00312 CITY OF MISSOULA	(Continued) 063103		SEWER BILLING 1000.246.430220.342.000 1000.246.430220.340.000	11.50 75.65
				Total :	1,020.32
7/30/2019	05525 COCA COLA BOTTLING HIGH CNTRY	2982280		SPLASH CONCESSIONS 5711.370.460477.220.000	497.30
				Total :	497.30
7/30/2019	18764 COOK, KYLEIGH	REFUND		O/P REFUND WATER 832 STEPHENS 5210.000.343022.00	24.48
				Total :	24.48
7/30/2019	06215 COPPER STATE BOLT & NUT CO	I03027510		PUMP 2513.370.460501.220.000	705.97
		I03029858		CONSTRUCTION LAG SCREW 2513.370.460501.220.000	190.33
		I03045315		WHITE INDUSTRIAL LITHIUM GREAS 2512.280.430265.220.000	25.38
				Total :	921.68
7/30/2019	15994 CORE & MAIN LP	K774048		TAPPING BITS 5210.335.430550.220.000	364.90
		K777795		TACTILE DOMES WEDGES FOR CON 2512.320.430230.400.000	544.61
		K797370		SONOSCOPE LEAK DETECTOR 5210.335.430550.220.000	148.08
		K799207		TAPPING SLEEVE 5210.335.430550.230.000	839.45
		K815479		TACTILE DOME CONNECTORS 2512.320.430230.400.000	753.68
		K829127		HOSE BIBB 5210.335.430530.230.000	103.68
		K847507		COUPLING 5210.335.430550.230.000	434.16

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7/30/2019	15994 CORE & MAIN LP	(Continued) K857681		TAPPING SADDLES AND CORPS 5210.335.430550.230.000	2,389.73
		K858169		REPAIR CLAMPS 5210.335.430550.230.000	710.54
		K869963		COUPLINGS AND PIPE 5210.335.430550.230.000	107.00
		K877420		METER GASKETS 5210.335.430550.230.000	31.60
		K880526		TAPPING SADDLE AND CORP 5210.335.430550.230.000	429.83
		K884970		TAPPING SADDLES AND CORPS 5210.335.430550.230.000	609.20
				Total :	7,466.46
7/30/2019	01102 CRESCENT ELECTRIC SUPPLY CO	S506666041.001		TRAILS LIGHTING 2513.370.460501.220.000	17.23
				Total :	17.23
7/30/2019	18765 CRESTLINE MANAGEMENT LLC.	REFUND		O/P REFUND WATER 304 E CRESTLI 5210.000.343021.00	25.33
				Total :	25.33
7/30/2019	16357 CREWSENSE	0013305		PRO SUPPORT 1000.300.420460.350.000	99.99
				Total :	99.99
7/30/2019	06169 CSS CONTRACTING	2019039-01		PROJ 2019-039 TRAFFICE CIRCLE 4033.280.430232.930.191	17,106.95
				Total :	17,106.95
7/30/2019	10590 CUSTOMM UPHOLSTERY	10187		REPAIR DRIVER SEAT #48 1000.290.420150.360.000	212.30
				Total :	212.30
7/30/2019	17499 DAKOTA PLAYGROUND	300893		MUSICAL INSTRUMENT REPLACEME 2513.370.460400.350.000	4,661.00

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	17499 DAKOTA PLAYGROUND	(Continued)		Total :	4,661.00
7/30/2019	00124 DEPT OF REVENUE	CSS CONTRACTING		1% GRT TRAFFIC CIRCLE 4033.280.430232.930.191	172.80
		VALLEY LANDSCAPE		1% GRT PMT 1 STREET TREE PLAN1 7393.385.470230.930.000	453.76
		WESERN EXC 071819		1% GRT WESTERN EXCAVATING FAI 5210.335.430521.930.191	162.40
				Total :	788.96
7/30/2019	05494 DIPPIN DOTS	71178901		SPLASH CONCESSIONS 5711.370.460491.220.000	3,004.40
		71179101		SPLASH CONCESSIONS 1219.370.460477.220.000	2,393.80
				Total :	5,398.20
7/30/2019	18766 DUKES, JESSICA LORRAINE	REFUND		O/P REFUND WATER 3907 BUCKLEY 5210.000.343021.00	57.49
				Total :	57.49
7/30/2019	02705 DUNN DID IT WORD PROCESSING	20190721		COUNCIL MINUTES TRANSCRIPTION 1000.223.410910.350.000	198.00
				Total :	198.00
7/30/2019	00719 DUSTBUSTERS INC	59981		FREEZGARD 2512.320.430241.930.000	15,680.58
				Total :	15,680.58
7/30/2019	00088 ELECTRO CONTROLS INC	29559		STATION 1 SERVICE CALL 1000.300.420420.360.000	160.00
				Total :	160.00
7/30/2019	18767 FAHEY, SHANNON S	REFUND		O/P REFUND WATER 2633 RUFUS RI 5210.000.343021.00	75.18
				Total :	75.18
7/30/2019	00874 FASTENAL	MTMSL49016		SUPPLIES	

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7/30/2019	00874 FASTENAL	(Continued)			
		MTMSL49121		2512.320.430210.220.000 SHOP WELDING STOCK	122.25
		MTMSL49276		1000.321.431330.230.000 G EVJEN TOOL ALLOWANCE	15.47
		MTMSL49424		1000.321.431330.220.000 SUPPLIES BIT FENDER	65.47
				2513.370.460501.220.000	89.60
				Total :	292.79
7/30/2019	18768 FAUNTLEROY, ASHLEIGH D	REFUND		O/P REFUND WATER 2305 1/2 W SUS	
				5210.000.343022.00	65.09
				Total :	65.09
7/30/2019	18769 FAY, ANDREW & WHITNEY B	REFUND		O/P REFUND WATER 4412 DEVERAL	
				5210.000.343021.00	59.71
				Total :	59.71
7/30/2019	05793 FENCECRAFTERS MISSOULA INC	9999		CONSTRUCTION TEMP FENCE REN	
				2513.370.460501.360.000	742.50
				Total :	742.50
7/30/2019	00108 FINEST OIL COMPANY	111756		DYED DIESEL	
				5311.330.430660.231.000	1,694.81
				Total :	1,694.81
7/30/2019	04183 FLEET SERVICES	BLDG INS		JUNE 2019 FUEL CHARGES	
				2394.310.420500.231.000	541.09
				2250.250.411030.231.000	51.36
				1000.250.411050.231.000	138.38
		ENGINEERING		JUNE 2019 FUEL CHARGES	
				1000.250.431400.231.000	461.22
				1000.250.411050.231.000	184.92
				1000.230.410360.370.000	32.35
				2955.250.411070.370.000	12.20
				Total :	1,421.52

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7/30/2019	06532 FOOD SERVICES OF AMERICA	9542065		SPLASH CONCESSIONS 5711.370.460477.220.000	973.36
		9542088		SPLASH CONCESSIONS 1219.370.460477.220.000	886.11
				Total :	1,859.47
7/30/2019	18770 FRATZKE, COURTNEY G	REFUND		O/P REFUND WATER 2108 W KENT A 5210.000.343021.00	27.46
				Total :	27.46
7/30/2019	00179 GALLS INC	012699628		LE MEMORIAL MEDALS 1000.290.420110.220.000	-23.00
		012862152		LE MEMORIAL MEDALS 1000.290.420110.220.000	39.45
				Total :	16.45
7/30/2019	00182 GARDEN CITY PLUMBING & HEATING	2961928		DISPATCH FEE 1221.370.460503.360.000	157.50
		69290		DISPATCH FEE 1221.370.460503.360.000	157.50
				Total :	315.00
7/30/2019	05438 GRANT CREEK EXCAVATING	3365		REMOVE AND REPLACE MANHOLE I 5311.330.430691.930.000	2,062.84
		3366		REMOVE AND REPLACE 2 MANHOLE 5311.330.430691.930.000	986.20
				Total :	3,049.04
7/30/2019	08219 GREAT NORTHERN BAKEHOUSE INC	304062		CONCESSION SUPPLIES 5711.370.460477.220.000	24.00
				Total :	24.00
7/30/2019	00215 GRIZZLY FENCE	61342		AUTO GATE SERVICE CALL CITY SH 1000.246.431350.360.000	175.00
				Total :	175.00
7/30/2019	18771 GUY, CODY W	REFUND		O/P REFUND WATER 4403 BORDEAL	

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7/30/2019	18771 GUY, CODY W	(Continued)		5210.000.343021.00	84.32
				Total :	84.32
7/30/2019	00100 HACH COMPANY	11544965		CHLORINE TESTING KITS	
		11545991		5210.335.430530.220.000	880.00
				CHLORINE REAGENT	
				5210.335.430530.230.000	412.94
				Total :	1,292.94
7/30/2019	13060 HELLGATE CYCLERY	795625		POLICE BICYCLE + RACK + LIGHTS (	
				1000.290.420110.392.000	1,066.00
				Total :	1,066.00
7/30/2019	18772 HENG, KIMBERLY	REFUND		O/P REFUND WATER 815 CHERRY S	
				5210.000.343021.00	99.76
				Total :	99.76
7/30/2019	00626 HOFFMAN, SCOTT	071519		050219-071519 TRAVEL CASH RECO	
				1000.290.420130.370.000	43.00
		071519A		050219-071519 TRAVEL CASH RECO	
				1000.290.420130.370.000	148.50
				2390.290.420142.370.000	198.00
				Total :	389.50
7/30/2019	00123 HOME DEPOT CREDIT SERVICES	1102344		SEALANT AND SAFETY GLASSES	
		W936944144		1000.246.431350.220.000	15.45
				BLINDS	
				7370.395.430266.230.000	288.08
				Total :	303.53
7/30/2019	06531 HOUSE OF CLEAN	M070955		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	444.82
		M071304		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	730.22
				Total :	1,175.04

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7/30/2019	18802 INFINITE ELECTRONICS INTL INC	PSIN456861		LIGHTENING ARRESTORS 5210.335.430530.230.000	743.19
				Total :	743.19
7/30/2019	00263 INLAND TRUCK PARTS	IN-363574		FLYWHEEL RESURFACE 2512.320.430252.360.000	66.00
		IN-364757		SHIMS UNIT 137 2512.320.430230.230.000	14.60
		IN-366700		U JOINT UNIT 137 2512.320.430230.230.000	65.49
				Total :	146.09
7/30/2019	18773 IRION, AARON D	REFUND		O/P REFUND WATER 650 NORTH AVI 5210.000.343021.00	49.14
				Total :	49.14
7/30/2019	05577 ISTATE TRUCK CENTER	C253132741:01		CLUTCH HOSE PEDAL UNIT 137 2512.320.430230.230.000	1,002.00
		C253132741:02		PEDAL UNIT GASKET FREIGHT UNIT 2512.320.430230.230.000	1,067.00
				Total :	2,069.00
7/30/2019	18774 JANIGO, ESME O BRUDIE	REFUND		O/P REFUND WATER 620 S 4TH ST V 5210.000.343021.00	81.56
				Total :	81.56
7/30/2019	00300 JCCS PC	810025		MPC JUNE FINANCIAL STATEMENT F 7370.395.430266.350.700	1,515.00
				Total :	1,515.00
7/30/2019	00472 JOHNSTONE SUPPLY	2081241		LITTLE CIANT CONDENSATION PUM 2513.370.460432.220.000	42.95
				Total :	42.95
7/30/2019	13753 JONES, JACOB	TVLADV		DAID CONF ANAHEIM CA PER DIEM 1000.290.420130.370.000	152.50

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	13753 JONES, JACOB	(Continued)		Total :	152.50
7/30/2019	18775 JOVIN, CHELSI	REFUND		O/P REFUND WATER 515 COLORADO 5210.000.343021.00	74.49
				Total :	74.49
7/30/2019	14124 KAMURA, RYAN	REIMBURSEMENT		REPLACEMENT IFAK KIT C354 1000.290.420150.220.000	49.95
				Total :	49.95
7/30/2019	00299 KNIFE RIVER	624520		POTHOLE PATCHING 2512.320.430230.400.000	375.71
		624651		POTHOLE PATCHING 2512.320.430230.400.000	138.11
		624652		ASPHALT BASE 5210.335.430551.930.192	24,089.76
				Total :	24,603.58
7/30/2019	11446 KOCHS TENNIS COURT SERVICE	071819		TENNIS COURT REPAIRS 1212.370.460511.220.000	3,630.00
				Total :	3,630.00
7/30/2019	00322 KONE INC #4156	921241325		KRMS AND WIRELESS JUNE 1000.246.431350.360.000	280.00
				Total :	280.00
7/30/2019	12350 L3 COM MOBILE VISION INC	0348648-IN		PATROL SCOUT 070119-063020 1000.290.420110.360.000	1,340.00
				Total :	1,340.00
7/30/2019	11143 LAMINATOR.COM	211857		LAMINATOR ROLLS/FREIGHT 1000.340.430910.210.000	101.96
				1000.340.430910.310.000	4.50
				Total :	106.46
7/30/2019	18776 LAPORTE, JESSICA J	REFUND		O/P REFUND WATER 2619 SOUTH HI 5210.000.343021.00	16.40

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	18776 LAPORTE, JESSICA J	(Continued)		Total :	16.40
7/30/2019	00336 LAWSON PRODUCTS INC	9306853920		SUPPLIES 1000.300.420460.230.000	33.65
		9306863945		STOCK ORDER 1000.321.431330.230.000	206.72
		9500205518		CREDIT SHOP SUPPLIES 1000.300.420460.230.000	-9.50
				Total :	230.87
7/30/2019	18800 LEACH, JERI	REFUND		TICKET OVERPAYMENT REFUND 7370.223803	7.00
				Total :	7.00
7/30/2019	05361 LIFE ASSIST INC	929818		MEDICAL SUPPLIES 1000.300.420455.220.000	371.00
		932719		MEDICAL SUPPLIES 1000.300.420455.220.000	129.00
				Total :	500.00
7/30/2019	01611 LITHIA MOTORS SUPPORT SERVICES	128307		HEATER AND SENSOR 2513.370.460501.235.000	348.12
		128450		SENSOR 2513.370.460501.235.000	39.84
		128489		SENSOR 2513.370.460501.235.000	31.42
		CM128450		SENSOR RETURN 2513.370.460501.235.000	-39.84
				Total :	379.54
7/30/2019	14650 LN CURTIS AND SONS	INV298300		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,185.92
				Total :	1,185.92
7/30/2019	18777 MACK, CLARE & SPENCER E	REFUND		O/P REFUND WATER 1438 VAN BUREN 5210.000.343021.00	61.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	18777 MACK, CLARE & SPENCER E	(Continued)		Total :	61.93
7/30/2019	00367 MACON SUPPLY	876111		SNAP HANDLE ADAPTER 2512.320.430210.220.000	47.00
		876113		MINI BULLFLOAT CONCRETE 2512.320.430210.220.000	59.55
		878229		HAMMER DRILL BIT 1221.370.460503.220.000	265.00
		878491		ADHESIVE 2513.370.460501.220.000	34.50
				Total :	406.05
7/30/2019	00356 MARCHIES NURSERY	7861		SOD ROLLS 2513.370.460501.220.000	12.00
				Total :	12.00
7/30/2019	18778 MATHIS, CHRIS	REFUND		O/P REFUND WATER 2698 FLEET ST 5210.000.343021.00	72.18
				Total :	72.18
7/30/2019	18779 MATT, RAYMOND T	REFUND		O/P REFUND WATER 4404 DEVERAL 5210.000.343021.00	28.78
				Total :	28.78
7/30/2019	18781 MCCAULEY, CAROLINE	REFUND		O/P REFUND WATER 1217 POWELL S 5210.000.343021.00	12.14
				Total :	12.14
7/30/2019	00041 MCCHD	5573		WATER TESTING 5210.335.430530.350.000	192.00
				Total :	192.00
7/30/2019	00368 MCGOWAN WATER CONDITIONING INC	124800		BOTTLED WATER 2394.310.420500.210.000 1000.250.411010.210.000	93.60 93.60
				Total :	187.20

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7/30/2019	18780 MCMANAWAY, RICHARD P	REFUND		O/P REFUND WATER 715 E BECKWIT 5210.000.343021.00	86.13
				Total :	86.13
7/30/2019	00376 MIDLAND IMPLEMENT CO	012898001		SUPPLIES 2513.370.460501.220.000	138.94
		013265001		MOWER 1221.370.460503.220.000	2,550.00
		013266001		CORING TINE 1221.370.460503.220.000	651.84
		014128001		SUPPLIES 2513.370.460501.220.000	199.62
		014266001		SUPPLIES 2513.370.460501.220.000	599.98
		014322001		IRRIGATION 1221.370.460503.230.000	697.72
				2513.370.460501.235.000	427.30
		015302001		IRRIGATION 2513.370.460501.230.000	394.36
		015586001		IRRIGATION PARTS 2513.370.460501.230.000	28.28
		015899001		IRRIGATION 2513.370.460501.230.000	214.06
				Total :	5,902.10
7/30/2019	12175 MIDWAY RENTAL	6-1067199		FUEL TANK DESTRUCTION 1000.300.420420.230.000	553.76
				Total :	553.76
7/30/2019	16995 MISSOULA COMPOST COLLECTION	00168-R-0013		RESIDENTIAL COMPOST COLLECTIO 1000.250.411010.210.000	18.00
				Total :	18.00
7/30/2019	05455 MISSOULA COPY CENTER	116802		LAMINATE 5711.370.460477.220.000	36.00

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	05455 MISSOULA COPY CENTER	(Continued)		Total :	36.00
7/30/2019	01354 MISSOULA CORRECTIONAL SERVICES	063019		MISDEMEANOR SUPERVISION APR-	
				1000.230.410360.350.000	47,174.49
				1000.230.411853.390.000	17,100.00
				Total :	64,274.49
7/30/2019	00236 MISSOULA COUNTY TREASURER	STATE TECH SURCHARGE		FY19 QUARTER 4 STATE TECH SURC	
				7458.000.351032.00	5,005.22
				Total :	5,005.22
7/30/2019	00236 MISSOULA COUNTY TREASURER	POLICE ACADEMY		FY19 QUARTER 4 POLICE ACADEMY	
				1000.000.351022.00	4,831.62
				Total :	4,831.62
7/30/2019	00236 MISSOULA COUNTY TREASURER	2700		POSTAGE BILLING MAY AND JUNE	
				1000.250.431400.310.000	8.00
				1000.250.411050.310.000	248.15
		2756		PO BOOKS	
				1000.240.410510.320.000	174.89
		2774		INDEX CARDS	
				1000.250.411010.210.000	10.50
				Total :	441.54
7/30/2019	00392 MISSOULA FIRE EQUIPMENT	17713		FIRE EXTQ/1ST AID SUPPLIES/EQUIP	
				2512.320.430210.220.000	1,051.85
				Total :	1,051.85
7/30/2019	00393 MISSOULA MOTOR PARTS CO	128568		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	7.01
		160209		AUTO PARTS SUPPLIES	
				5311.330.430660.230.000	168.35
		161290		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	287.57
		161570		AUTO PARTS SUPPLIES	
				2512.320.430230.230.000	112.23

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7/30/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		161571		AUTO PARTS SUPPLIES 7370.395.430266.360.716	-45.04
		161574		AUTO PARTS SUPPLIES 1000.321.431330.220.000	289.99
		161656		AUTO PARTS SUPPLIES 2512.320.430230.230.000	16.38
		161904		AUTO PARTS SUPPLIES 5210.335.430520.230.000	27.27
		162088		AUTO PARTS SUPPLIES 2513.370.460501.235.000	142.99
		162090		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.99
		162111		AUTO PARTS SUPPLIES 5210.335.430520.230.000	1.54
		162180		AUTO PARTS SUPPLIES 1000.321.431330.230.000	48.75
		164262		AUTO PARTS SUPPLIES 2513.370.460501.235.000	22.85
		165378		AUTO PARTS SUPPLIES 1000.321.431330.230.000	83.50
		166230		AUTO PARTS SUPPLIES 2513.370.460501.235.000	70.01
		626923		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.91
		628927		AUTO PARTS SUPPLIES 2513.370.460501.235.000	148.50
				Total :	1,418.80
7/30/2019	14635 MISSOULA POWER EQUIPMENT	071819		TRIM LINE 2513.370.460501.220.000	162.00
				Total :	162.00
7/30/2019	00402 MISSOULA TEXTILE SERVICES	1180139		TEXTILE SERVICES 2513.370.460484.350.000	55.34

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7/30/2019	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1182655		TEXTILE SERVICES	
				2513.370.460484.350.000	55.34
		1185065		TEXTILE SERVICES	
				2513.370.460484.350.000	47.41
		1191630		TEXTILE SERVICES	
				1000.321.431330.220.000	159.22
		1192945		TEXTILE SERVICES	
				5311.330.430660.350.000	131.12
		1192948		TEXTILE SERVICES	
				5311.330.430630.350.000	55.07
		1193260		TEXTILE SERVICES	
				5210.335.430520.360.000	383.23
		1193433		TEXTILE SERVICES	
				5711.370.460477.220.000	30.11
				1219.370.460477.220.000	30.10
		1193899		TEXTILE SERVICES/FREIGHT	
				1000.340.430930.350.000	55.64
				1000.340.430910.310.000	3.34
		S0500754		TEXTILE SERVICES	
				1000.300.420420.360.000	9.30
		S1186043		TEXTILE SERVICES	
				2513.370.460484.350.000	66.61
		S1194863		TEXTILE SERVICES	
				5210.335.430520.360.000	146.20
				Total :	1,228.03
7/30/2019	00423 MISSOULA WATER	061438		WATER UTILITIES	
				2513.370.460501.343.000	454.54
		062579		WATER UTILITIES	
				2513.370.460434.343.000	27.98
		062734		WATER UTILITIES	
				2513.370.460501.343.000	259.03
		063240		WATER UTILITIES	
				2513.370.460501.343.000	139.70

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7/30/2019	00423 MISSOULA WATER	(Continued)			
		063384		WATER UTILITIES	
				2513.370.460501.343.000	247.64
		063687		WATER UTILITIES	
				2513.370.460501.343.000	1,197.55
		064429		WATER UTILITIES	
				2513.370.460501.343.000	258.47
		064777		WATER UTILITIES	
				2513.370.460501.343.000	18.22
		065219		WATER UTILITIES	
				2513.370.460501.343.000	104.42
		066982		WATER UTILITIES	
				2513.370.460501.343.000	69.49
		067037		WATER UTILITIES	
				2513.370.460501.343.000	16.26
		067046		WATER UTILITIES	
				2513.370.460501.343.000	61.40
		067111		WATER UTILITIES	
				2513.370.460434.343.000	96.30
		067274		WATER UTILITIES	
				2513.370.460501.343.000	38.26
		068134		WATER UTILITIES	
				2513.370.460501.343.000	102.05
		068325		WATER UTILITIES	
				2513.370.460501.343.000	453.66
		068364		WATER UTILITIES	
				2513.370.460501.343.000	272.49
		068871		WATER UTILITIES	
				2513.370.460501.343.000	22.01
		069262		WATER UTILITIES	
				2513.370.460501.343.000	38.84
		069841		WATER UTILITIES	
				2513.370.460501.343.000	77.15
		069857		WATER UTILITIES	
				2513.370.460501.343.000	203.53

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7/30/2019	00423 MISSOULA WATER	(Continued)			
		078304		WATER UTILITIES	
				2513.370.460501.343.000	2,191.97
		078306		WATER UTILITIES	
				2513.370.460501.343.000	98.22
		078309		WATER UTILITIES	
				2513.370.460501.343.000	174.84
		078310		WATER UTILITIES	
				2513.370.460501.343.000	1,236.20
		078311		WATER UTILITIES	
				2513.370.460434.343.000	84.81
		078312		WATER UTILITIES	
				2513.370.460501.343.000	1,580.03
		078314		WATER UTILITIES	
				2513.370.460501.343.000	77.60
		078316		WATER UTILITIES	
				2513.370.460501.343.000	521.72
		078317		WATER UTILITIES	
				2513.370.460501.343.000	522.62
		078318		WATER UTILITIES	
				2513.370.460501.343.000	434.75
		078319		WATER UTILITIES	
				2513.370.460501.343.000	840.61
		078320		WATER UTILITIES	
				2513.370.460501.343.000	2,019.68
		078321		WATER UTILITIES	
				2513.370.460501.343.000	1,405.71
		078323		WATER UTILITIES	
				2513.370.460501.343.000	227.63
		078324		WATER UTILITIES	
				2513.370.460501.343.000	456.59
		078325		WATER UTILITIES	
				2513.370.460501.343.000	1,062.82
		078329		WATER UTILITIES	
				2513.370.460501.343.000	80.98

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7/30/2019	00423 MISSOULA WATER	(Continued)			
		078395		WATER UTILITIES 2513.370.460501.343.000	835.50
		078598		WATER UTILITIES 2513.370.460501.343.000	551.99
		079982		WATER UTILITIES 2513.370.460501.343.000	413.88
		080323		WATER UTILITIES 2513.370.460501.343.000	13.46
		080324		WATER UTILITIES 2513.370.460501.343.000	65.92
		080341		WATER UTILITIES 2513.370.460501.343.000	155.27
		080349		WATER UTILITIES 2513.370.460501.343.000	155.27
		080352		WATER UTILITIES 2513.370.460501.343.000	122.71
		080355		WATER UTILITIES 2513.370.460501.343.000	49.24
		080360		WATER UTILITIES 2513.370.460501.343.000	272.80
		080361		WATER UTILITIES 2513.370.460501.343.000	75.50
		080748		WATER UTILITIES 2513.370.460501.343.000	477.51
		081095		WATER UTILITIES 2513.370.460434.343.000	27.97
		081099		WATER UTILITIES 2513.370.460434.343.000	280.20
		081364		WATER UTILITIES 2513.370.460501.343.000	1,130.00
		081462		WATER UTILITIES 2513.370.460501.343.000	677.92
		081646		WATER UTILITIES 2513.370.460501.343.000	204.48

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/30/2019	00423 MISSOULA WATER	(Continued)			
		095420		WATER UTILITIES 2513.370.460434.343.000	17.89
		095425		WATER UTILITIES 2513.370.460434.343.000	35.13
		095430		WATER UTILITIES 2513.370.460434.343.000	52.24
		095435		WATER UTILITIES 2513.370.460434.343.000	25.50
		096505		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	61.34
		100840		WATER UTILITIES 5711.370.460491.343.000	1,618.39
		101270		WATER UTILITIES 2513.370.460501.343.000	2,060.85
		101760		WATER UTILITIES 5711.370.460490.343.000	807.75
		101935		WATER UTILITIES 2513.370.460501.343.000	1,608.90
		103285		WATER UTILITIES 2513.370.460501.343.000	87.12
		112000		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	86.73
		117630		WATER UTILITIES 2513.370.460501.343.000	2,579.97
		124590		WATER UTILITIES 2513.370.460434.343.000	96.30
		128340		WATER UTILITIES 2513.370.460434.343.000	23.14
		128350		WATER UTILITIES 2513.370.460501.343.000	36.55
		131165		WATER UTILITIES 2513.370.460501.343.000	192.08
		131175		WATER UTILITIES 2513.370.460501.343.000	214.22

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7/30/2019	00423 MISSOULA WATER	(Continued)			
		131180		WATER UTILITIES	
				2513.370.460501.343.000	82.99
		131185		WATER UTILITIES	
				2513.370.460501.343.000	92.47
		131190		WATER UTILITIES	
				2513.370.460501.343.000	98.22
		131195		WATER UTILITIES	
				2513.370.460501.343.000	411.44
		149600		WATER UTILITIES	
				1221.370.460503.343.000	25.19
		149605		WATER UTILITIES	
				1221.370.460503.343.000	84.39
		150895		WATER UTILITIES	
				2513.370.460434.343.000	40.33
		151225		WATER UTILITIES	
				1221.370.460503.343.000	17.62
		151405		WATER UTILITIES	
				2513.370.460434.343.000	100.13
		156145		WATER UTILITIES	
				2513.370.460501.343.000	1,513.12
		156570		WATER UTILITIES	
				1221.370.460503.343.000	49.91
		156580		WATER UTILITIES	
				1221.370.460503.343.000	234.70
		156585		WATER UTILITIES	
				1221.370.460503.343.000	95.41
156590		WATER UTILITIES			
		1221.370.460503.343.000	23.37		
		158050		2300 JOHNSON ST MRL PARK FOUN	
				7393.385.470210.343.000	32.85
				Total :	35,191.63
7/30/2019	17919 MISSOULA WORKS, INC	REIMBURSEMENT		SNOW AND ICE REMOVAL	
				1000.250.411050.350.000	90.00

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	17919 MISSOULA WORKS, INC	(Continued)		Total :	90.00
7/30/2019	00407 MISSOULIAN	124-00010748		SUBSCRIPTIONS 1000.220.410210.330.000	290.00
		124-60003662		OPEN SPACE POSITION ADVERTISING 1000.255.470210.310.000	231.51
		124-60061636		JUNE ADVERTISING 1000.250.411050.330.000	130.00
				2250.250.460460.330.000	22.00
				2955.250.411070.330.000	66.00
		20574671		INVITATION TO BID NOTICE PUBLISHED 5210.335.430557.930.191	121.00
				Total :	860.51
7/30/2019	00262 MMIA	PR-081-2019		DEDUCTIBLE RECOVER 1000.390.510330.500.000	217,940.90
				Total :	217,940.90
7/30/2019	03607 MMW ARCHITECTS PC	00002		COMMUNITY CENTER 4081.370.460432.930.191	2,327.95
				Total :	2,327.95
7/30/2019	00410 MONTANA BOLT INC	308218		NUTS WASHERS TAP 5311.330.430660.230.000	38.40
				Total :	38.40
7/30/2019	15696 MONTANA COFFEE EXPRESS	11214		SUGAR PACKETS 5210.335.430510.210.000	18.00
				Total :	18.00
7/30/2019	00412 MONTANA ELECTRONICS CO INC	2448		MONTHLY GPS 2513.370.460432.350.000	669.00
				Total :	669.00
7/30/2019	00422 MOUNTAIN SUPPLY COMPANY	9086142		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	41.79

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7/30/2019	00422 MOUNTAIN SUPPLY COMPANY	(Continued)			
		9086664		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	12.00
		9089065		PLUMBING/IRRIGATING SUPPLIES 2513.370.460434.220.000	149.54
		9090030		PLUMBING/IRRIGATING SUPPLIES 2512.320.430210.220.000	11.00
		9090291		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	2.65
		9090311		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	195.68
		9091605		PLUMBING/IRRIGATING SUPPLIES 2512.320.430210.220.000	94.50
				Total :	507.16
7/30/2019	09274 MOUNTAIN WEST COOPERATIVE	410225		PROPANE 2512.320.430230.231.000	44.54
				Total :	44.54
7/30/2019	12911 MT ERGOFIT	22301-CM		OFFICE ERGONOMIC ASSESSEMEN 1000.240.410510.350.000	135.00
				Total :	135.00
7/30/2019	13754 MULLIGAN, PATRICK	TVLADV		DAID CONF ANAHEIM CA PER DIEM 1000.290.420130.370.000	152.50
				Total :	152.50
7/30/2019	10125 MURDOCHS	19493/5		SAW BLADE 2513.370.460501.220.000	43.96
		19533/5		TOOLS 5210.335.430550.220.000	8.99
		19539 5		TOOLS 5210.335.430550.220.000	112.87
		19580/5		DOG FOOD JIP 2390.290.420142.220.000	44.99

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7/30/2019	10125 MURDOCHS	(Continued) 19581/5		DOG FOOD JIP 2390.290.420142.220.000	49.99
		19595/5		DRILL AND SAW BLADE 2512.280.430265.240.000	192.98
				Total :	453.78
7/30/2019	15709 NATIONAL SAFETY COUNCIL	281465		MEMBERSHIP DUES WYOMING MON 5210.335.430510.330.000	425.00
				Total :	425.00
7/30/2019	00832 NEELY ELECTRIC INC	INV-384		ELECTRICAL SERVICES 5311.330.430630.360.000	126.00
				Total :	126.00
7/30/2019	18782 NICHOLSON, CINDY L	REFUND		O/P REFUND WATER 6118 SKYVIEW 5210.000.343021.00	32.18
				Total :	32.18
7/30/2019	13185 NIELSEN, PETER	20190709		BEVRLY HILDA TC PLANTS 2522.250.460434.360.000	145.87
				Total :	145.87
7/30/2019	00438 NMCDC	REFUND 1		O/P REFUND WATER 505 E FRONT S 5210.000.343021.00	19.54
		REFUND 2		O/P REFUND WATER 505 E FRONT S 5210.000.343021.00	21.45
				Total :	40.99
7/30/2019	00436 NORCO	26827021		CYLINDER RENT JUNE 2019 1221.370.460503.220.000	95.20
				Total :	95.20
7/30/2019	00437 NORMONT EQUIPMENT CO	20433		PARTS AND SUPPLIES 5311.330.430660.230.000	9,080.10
				Total :	9,080.10

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7/30/2019	00439 NORTHERN ENERGY	651597761		PROPANE 2512.280.430265.220.000	50.99
				Total :	50.99
7/30/2019	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2527024		MARKING PAINT AND WAND 5210.335.430550.220.000	212.57
				Total :	212.57
7/30/2019	02451 NORTHWEST PARTS & EQUIPMENT	M147824		PARTS FOR HOSE UNIT 153 2512.320.430230.230.000	801.60
				Total :	801.60
7/30/2019	00725 NORTHWESTERN ENERGY	04086062		UTILITIES 2512.280.430264.341.000	108.48
				2512.280.430263.341.000	6,057.80
		04088670		UTILITES 2512.280.430263.341.000	3,249.18
				2400.280.430263.341.000	29,242.51
		04097762		UTILITIES 2512.280.430264.341.000	460.42
				2512.280.430263.341.000	186.45
				2512.280.430270.341.000	93.90
		04212825		UTILITIES 2512.280.430264.341.000	117.80
				2512.280.430263.341.000	186.80
		0724537-6		SCHOOL FLASHERS CHIEF CHARLO 2512.280.430264.341.000	13.86
		0724538-4		SCHOOL FLASHERS LEWIS CLARK 2 2512.280.430264.341.000	11.68
		0724539-2		SCHOOL FLASHERS WASHINGTON 2512.280.430264.341.000	35.64
		07425101		UTILITIES 2512.280.430264.341.000	42.04
				2512.280.430263.341.000	1,362.18
		1616182-0		UTILITIES 2512.280.430270.341.000	144.21

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7/30/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		1850321-9		UTILITIES 2512.280.430263.341.000	33.93
		1892978-6		UTILITIES 2512.280.430263.341.000	17.88
		1913697-7		UTILITIES 2512.280.430263.341.000	63.37
		1932861-6		431 N HIGGINS ST LIGHTING 2512.280.430263.341.000	20.43
				2400.280.430263.341.000	183.89
		2010996-3		UTILITIES 2512.280.430263.341.000	9.53
		2061461-6		UTILITIES 2512.280.430263.341.000	38.30
		2061466-5		UTILITIES 2512.280.430263.341.000	63.32
		2061469-9		UTILITIES 2512.280.430263.341.000	22.01
		29796406		ELECTRIC AND GAS CHARGES JUNI 5210.335.430530.341.000	153,136.32
				5210.335.430510.341.000	1,811.30
		3008620-1		1038 TOOLE AVE LT 2512.280.430263.341.000	6.55
				2400.280.430263.341.000	58.99
		3133462-6		UTILITIES 2512.280.430263.341.000	9.53
		3153049-6		1175 CEDAR ST 2512.280.430263.341.000	5.28
				2400.280.430263.341.000	47.57
		3228952-2		UTILITIES 2512.280.430263.341.000	35.20
		3351863-0		UTILITIES 2512.280.430263.341.000	41.81
		3351864-8		UTILITIES 2512.280.430263.341.000	41.81

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7/30/2019	00725 NORTHWESTERN ENERGY	(Continued)			
		3361792-9		UTILITIES 2512.280.430263.341.000	201.47
		3361793-7		UTILITIES 2512.280.430263.341.000	214.65
		3373828-7		UTILITIES 2512.280.430263.341.000	6.10
		3391867-3		INT OF BRDWAY HIGGINS TRFC SIG 2512.280.430263.341.000	9.31
				2400.280.430263.341.000	83.85
		3425733-7		061919-071919 2919.290.420181.341.000	264.51
		3443822-6		UTILITIES 2512.280.430263.341.000	92.88
		3465832-8		UTILITIES 2512.280.430263.341.000	27.90
		3512669-7		UTILITIES 2512.280.430263.341.000	17.88
		3628910-6		UTILITIES 2512.280.430263.341.000	48.55
		3629565-7		321 W BROADWAY ST LT SID 18 2512.280.430263.341.000	4.42
				2400.280.430263.341.000	39.82
				Total :	197,971.31
7/30/2019	00725 NORTHWESTERN ENERGY	90237621		REPAIR OH POWER LINE 2512.320.430230.500.000	573.37
				Total :	573.37
7/30/2019	00487 OFFICE CITY	932179-0		OFFICE SUPPLIES 1000.250.411010.210.000	159.08
		932772-0		OFFICE SUPPLIES 1000.250.411010.210.000	12.64
		933234-0		OFFICE SUPPLIES 1000.250.411010.210.000	37.63
				2250.250.411030.210.000	15.60

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7/30/2019	00487 OFFICE CITY	(Continued)			
		933234-1		OFFICE SUPPLIES 2250.250.411030.210.000	83.15
		933348-0		NAMEPLATE C350 1000.290.420141.220.000	13.95
		933442-1		OFFICE SUPPLIES 1000.240.410510.210.000	12.57
		933458-0		OFFICE SUPPLIES 1000.240.410510.220.000	11.41
		933545-0		OFFICE SUPPLIES 5210.335.430510.210.000	31.83
		933545-1		OFFICE SUPPLIES 5210.335.430510.210.000	10.61
		933548-0		OFFICE SUPPLIES 7393.385.470210.210.000	136.54
		933647-0		OFFICE SUPPLIES 1000.240.410510.220.000	17.41
		C 932166-0		OFFICE SUPPLIES 5210.335.430510.210.000	-21.45
				Total :	520.97
7/30/2019	00488 OFFICE SOLUTIONS AND SERVICES	INV69773		OFFICE SUPPLIES 1000.250.411010.320.000	11.89
				1000.250.411050.320.000	2.96
				2955.250.430255.320.000	0.34
				2394.310.420500.320.000	12.28
				2955.250.411080.320.000	5.71
				2955.250.411070.320.000	42.98
		INV69774		OFFICE SUPPLIES 1000.250.411010.320.000	40.61
				1000.250.411050.320.000	122.31
				1000.250.431400.320.000	0.33
				2250.250.411030.320.000	48.57
				2394.310.420500.320.000	4.79
				2955.250.411070.320.000	2.51
				2250.250.460460.320.000	10.23

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7/30/2019	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV71980		OFFICE SUPPLIES 1000.250.411010.320.000 1000.250.411050.320.000 2955.250.430255.320.000 1000.250.431400.320.000 2394.310.420500.320.000 2955.250.411080.320.000 2955.250.411070.320.000	20.61 0.30 4.17 5.92 21.04 25.79 47.68
		INV71981		OFFICE SUPPLIES 1000.250.411010.320.000 1000.250.411050.320.000 2250.250.460460.320.000 2955.250.430255.320.000 1000.250.431400.320.000 2250.250.411030.320.000 2394.310.420500.320.000 2955.250.411080.320.000 2955.250.411070.320.000	38.41 119.70 15.71 0.06 9.85 17.62 5.12 0.06 9.56
		INV72969		OFFICE SUPPLIES 1000.250.411010.320.000 2955.250.430255.320.000 2394.310.420500.320.000 2955.250.411080.320.000 2955.250.411070.320.000	51.75 33.56 12.26 15.83 8.93
		INV72971		OFFICE SUPPLIES 1000.300.420420.360.000	261.40
				Total :	1,030.84
7/30/2019	18784 OKEEFE, GRADEIGH	REFUND		O/P REFUND WATER 507 NORTH AVI 5210.000.343021.00	60.05
				Total :	60.05
7/30/2019	18785 OLSON, TAYLOR N	REFUND		O/P REFUND WATER 2003 S 4TH ST 5210.000.343021.00	77.12
				Total :	77.12

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7/30/2019	00495 OPPORTUNITY RESOURCES INC	66082		MRA JANITORIAL JUNE 2019 7393.385.470210.360.000	357.47
				Total :	357.47
7/30/2019	00496 ORANGE STREET FOOD FARM	05-1130557		FIRST AID SUPPLIES 2513.370.460470.220.000	20.36
				Total :	20.36
7/30/2019	06422 PETERSEN, KATHERINE	TVLADV		CRIMES AG CHILD CONF DFW PER I 2989.290.420160.370.000	297.00
				Total :	297.00
7/30/2019	00515 PIONEER MANUFACTURING COMPANY	INV722747		SUPPLIES 2513.370.460503.220.000	3,897.00
				Total :	3,897.00
7/30/2019	00524 PRO TOWING	52321-62355		AV TOWS 19-159 TO 19-172 1000.290.420154.350.011	405.00
		52419-52487		AV TOWS 20-001 TO 20-007 1000.290.420154.350.011	215.00
		52421		JULY LOT RENT 1000.290.420154.350.012	700.00
				Total :	1,320.00
7/30/2019	00524 PRO TOWING	52456		HOOK UP FEE 2513.370.460501.235.000	50.00
				Total :	50.00
7/30/2019	09433 PUBLIC DEFENDER	PUBLIC DEFENDER FEE		FY19 QUARTER 4 PUBLIC DEFENDE 7469.000.351033.00	223.00
				Total :	223.00
7/30/2019	18786 RATTLESNAKE INVESTMENT LLC	REFUND		O/P REFUND WA TER 1009 W SUSSE 5210.000.343021.00	10.66
				Total :	10.66
7/30/2019	00612 RDO EQUIPMENT CO	P84506		PIN FASTENERS	

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7/30/2019	00612 RDO EQUIPMENT CO	(Continued)		1000.340.430930.220.000	56.91
				Total :	56.91
7/30/2019	18787 REDFERN, ELIZABETH	REFUND		O/P REFUND WATER 402 S 34D ST W 5210.000.343022.00	29.61
				Total :	29.61
7/30/2019	00537 REDS TOWING INC	112292		TOWING SERVICE 5210.335.430550.360.000	75.00
				Total :	75.00
7/30/2019	12611 RICOH USA INC	5057095557		COPIES 2513.370.460410.360.000	417.62
				Total :	417.62
7/30/2019	14664 RIVERA, ANTHONY	52111		DOT PHYSICAL PER UNION CONTRA 5311.330.430630.350.000	90.00
				Total :	90.00
7/30/2019	00545 RUSS'S BODY & PAINT INC	18790		REPAIR REAR END DAMAGE #91 1000.290.420150.360.000	1,542.12
				Total :	1,542.12
7/30/2019	12367 SAFEWAY SIGN CO	15332		TRAFFIC CANDLES 2512.320.430210.220.000	568.90
				Total :	568.90
7/30/2019	18788 SALTSMAN, JOHN B	REFUND		O/P REFUND WATER 324 ADAMS ST 5210.000.343022.00	56.38
				Total :	56.38
7/30/2019	05921 SCHULTE, JOHN C	REFUND CUST 011465		NO SEWER ACCESS REFUND 5 YEA 5311.000.343034.00	2,415.52
				Total :	2,415.52
7/30/2019	00927 SECRETARY OF STATE	072419		NOTARY RENEWAL APPLICATION O'I 1000.290.420110.330.000	25.00

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	00927 SECRETARY OF STATE	(Continued)		Total :	25.00
7/30/2019	18789 SELDEN, ALICIA	REFUND		O/P REFUND WATER 816 CRESTMOI 5210.000.343021.00	54.74
				Total :	54.74
7/30/2019	18803 SHEEHAN, BRANDON	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	140.79
				Total :	140.79
7/30/2019	00563 SHERWIN WILLIAMS CO	0198-3		PAINT 2513.370.460434.220.000	102.49
		0286-6		PAINT 2513.370.460434.220.000	73.26
				Total :	175.75
7/30/2019	00567 SIGN PRO	88639		NO BIKE SIGNS 2513.370.460484.220.000	111.30
				Total :	111.30
7/30/2019	18790 SMALLWOOD, SHANNON	REFUND		O/P REFUND WATER 116 BURLINGT 5210.000.343021.00	28.49
				Total :	28.49
7/30/2019	13627 SOURCE HEALTH CLUB	JUNE INVOICE		JUNE 15TH THRU JULY 15TH BANK F 5711.370.460490.350.000	18.50
				Total :	18.50
7/30/2019	17402 SPECTRUM REACH	INV-70437329		JUNE CHARGES 5711.370.460491.330.000	399.00
		INV-70438449		JUNE CHARGES 5711.370.460491.330.000	75.00
				Total :	474.00
7/30/2019	18791 SPENCER, CORINNE A	REFUND		O/P REFUND WATER 2344 CLOVERC 5210.000.343021.00	8.20
				Total :	8.20

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7/30/2019	08956 SPLASH CAR WASH	629		CAR WASHES 5210.335.430520.360.000	36.00
				Total :	36.00
7/30/2019	01183 STANFORD POLICE & EMERGENCY	94340		CLASS A UNIFORM ITEMS 1000.300.420460.220.000	3,395.60
				Total :	3,395.60
7/30/2019	00581 STAR RENTAL INC	162246		PROPANE FOR GRILL 5711.370.460477.220.000	54.60
				Total :	54.60
7/30/2019	00597 STITCHES EMBROIDERY	21585		EMBROIDERIES 1000.250.411050.220.000	37.00
				Total :	37.00
7/30/2019	18792 STOCKTON, SETH & KELLY	REFUND		O/P REFUND WATER 2521 STRATFO 5210.000.343021.00	8.92
				Total :	8.92
7/30/2019	18754 SWAN, SCOTT R	REFUND CUST 012594		UB Refund Cst #012594- PROP SOLD 5311.122000	94.79
				Total :	94.79
7/30/2019	18793 SWANSON, KRISTA	REFUND		O/P REFUND WATER 2302 DEARBOF 5210.000.343021.00	42.55
				Total :	42.55
7/30/2019	00607 SWEET PEA SEWER & SEPTIC	69896		PORTA POTTY RENTAL 1221.370.460503.350.000	200.00
				Total :	200.00
7/30/2019	05526 SYSCO	243359921		SPLASH CONCESSIONS 5711.370.460477.220.000	891.98
				Total :	891.98
7/30/2019	12380 SYSTEMS NORTHWEST	7900		CCTV SERVICE 2513.370.460501.360.000	288.75

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7/30/2019	12380 SYSTEMS NORTHWEST	(Continued) 7944		INSPECT FIRE ALARM 1219.370.460441.350.000	698.00
				Total :	986.75
7/30/2019	09672 T2 SYSTEMS INC	M007077		WEB MAINTENANCE 7370.395.430266.350.000	1,809.06
				Total :	1,809.06
7/30/2019	04722 TEAR IT UP LLC	47347		DOCUMENT DESTRUCTION 1000.290.420110.350.000	105.00
				Total :	105.00
7/30/2019	00587 THATCHER COMPANY OF MONTANA	349661		CHLORINE 5210.335.430530.220.000	3,882.24
				Total :	3,882.24
7/30/2019	18799 THE WIZPOPS LLC	1		KIDS FEST PERFORMANCE 1216.370.460473.390.000	200.00
				Total :	200.00
7/30/2019	02704 TIME RENTAL	I-001547		WIRING HARNESS IGNITION KEY 195 2512.320.430230.230.000	2,632.21
		I-001548		CONTROLLER ASSY FOR 195 2512.320.430230.230.000	581.00
				Total :	3,213.21
7/30/2019	00820 TIRE RAMA	7070210274		SNOW TIRES 5210.335.430520.940.000	6,781.44
		7070212333		DUMP TRUCK TIRE 2512.320.430230.230.000	334.00
		7070213030		TIRES X8 STOCK 1000.290.420150.230.000	1,054.80
		7070213241		TIRES 141 2512.320.430230.230.000	1,483.68
				Total :	9,653.92

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7/30/2019	08834 TITAN MACHINERY	12674191 GP		BOXES OF DEF FOR UNITS 362 AND 5311.330.430660.230.000	410.00
				Total :	410.00
7/30/2019	00601 TOWNE MAILER	142273		SEWER BILLS PRINTING 1000.240.410550.310.000	18,873.30
				Total :	18,873.30
7/30/2019	04280 TREASURE CHEST, THE	987517		CAMP SUPPLIES 2513.370.460470.220.000	16.15
				Total :	16.15
7/30/2019	00609 TRI ARC INC	74844		WELDING SUPPLIES 5210.335.430520.940.000	94.16
				Total :	94.16
7/30/2019	18794 TRIPP, MYLES T	REFUND		O/P REFUND WATER 2325 W FOOTH 5210.000.343021.00	57.65
				Total :	57.65
7/30/2019	18795 TROWBRIDGE, FLOYD	REFUND		O/P REFUND WATER 2021 S 11TH ST 5210.000.343022.00	11.40
				Total :	11.40
7/30/2019	16991 UNIFORMS 2 GEAR	91957		C105 NEW UNIFORM ISSUE 1000.290.420110.220.000	496.23
				2989.290.420180.220.000	351.81
		93061		C107 NEW UNIFORM ISSUE 1000.290.420110.220.000	410.80
				2989.290.420180.220.000	351.81
		93062		C108 NEW UNIFORM ISSUE 1000.290.420110.220.000	84.82
		93063		C106 NEW UNIFORM ISSUE 1000.290.420110.220.000	426.81
				2989.290.420180.220.000	351.81

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7/30/2019	16991 UNIFORMS 2 GEAR	(Continued) 94186		NEW VESTS C230 C302 C368 4020.390.420295.940.000	1,026.29
				2989.290.420180.220.000	1,026.29
		94187		NEW VEST C237 4020.390.420295.940.000	343.68
				2989.290.420180.220.000	343.68
		94188		NEW VEST C369 4020.390.420295.940.000	343.68
				2989.290.420180.220.000	343.68
				Total :	5,901.39
7/30/2019	00709 UNIVERSITY OF MONTANA	614		UM CAREER FAIR 2019 1000.290.420110.330.000	105.00
		MFI417 20-07		M MERCHEN WORK STUDY 1000.223.410910.350.000	638.38
				Total :	743.38
7/30/2019	18804 US WATER RESCUE	2625		SHREDDER AND FIN STRAPS 1000.300.420460.220.000	39.55
				Total :	39.55
7/30/2019	00660 UTILITIES UNDERGROUND	201258		UTILITY LOCATION SVS 5311.330.430630.350.000	831.00
				Total :	831.00
7/30/2019	04606 VALLEY LANDSCAPE INC	2019-123		2019 URD III ST TREE PLANTING PM 7393.385.470230.930.000	16,789.12
				7393.385.470275.930.000	28,586.88
				7393.385.470230.930.000	-167.89
				7393.385.470275.930.000	-285.87
				Total :	44,922.24
7/30/2019	18796 VANCE, EMMA	REFUND		O/P REFUND WATER 814 POPLAR S 5210.000.343021.00	66.34
				Total :	66.34

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/30/2019	00665 VERIZON WIRELESS	570631546-01		061419-071319 1000.290.420110.344.000	4,048.97
				Total :	4,048.97
7/30/2019	00665 VERIZON WIRELESS	242012222-01		MONTHLY CHARGES JUN 02 - JUL 01 1000.250.431400.344.000 1000.250.411050.344.000 1000.250.411010.344.000	370.02 517.25 105.72
				Total :	992.99
7/30/2019	00665 VERIZON WIRELESS	371807429-01		MONTHLY CHARGE JUN 03 - JUL 02 2394.310.420500.344.000	650.09
				Total :	650.09
7/30/2019	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES JUN 03 - JUL 02 1000.321.431310.344.000 1000.246.411810.344.000	69.85 121.72
				Total :	191.57
7/30/2019	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGE JUN 10 - JUL 09 2512.320.430210.344.000	161.70
				Total :	161.70
7/30/2019	13853 VOSS, DANIEL	27624		B MCMANUS TOOL ALLOWANCE 1000.321.431330.220.000	39.99
				Total :	39.99
7/30/2019	18797 WAGNER, HALEY M	REFUND		O/P REFUND WATER 4438 ADDINGT 5210.000.343021.00	77.12
				Total :	77.12
7/30/2019	18798 WEAVER, DAWN R	REFUND		O/P REFUND WATER 934 ROLLINS S 5210.000.343021.00	67.59
				Total :	67.59
7/30/2019	00156 WELLS FARGO BANK, NA	0009-605993CD4		2010 CAPITAL LEASE	

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7/30/2019	00156 WELLS FARGO BANK, NA	(Continued)		4060.390.490504.610.000	46,100.46
				4060.390.490504.620.000	4,473.90
				2512.320.490504.610.000	19,757.34
				2512.320.490504.620.000	1,917.38
				Total :	72,249.08
7/30/2019	01605 WESTERN EXCAVATING INC	009285		CHIP SEAL	
				2512.320.430241.930.000	7,818.84
		009528		CHIPS FOR CHIP SEALS	
				2512.320.430241.930.000	6,997.45
		009588		CHIP SEAL	
				2512.320.430241.930.000	6,370.99
		B-7656		ADA RAMP UPGRADE	
				2512.320.430231.930.000	365.50
		B-7658		ADA RAMP UPGRADES	
				2512.320.430231.930.000	262.19
		B-8118		ADA RAMP UPGRADES	
				2512.320.430230.400.000	537.69
		B-8170		ADA RAMP UPGRADES SOUTH AVE	
				2512.320.430230.400.000	296.62
		B-8303		ADA RAMP UPGRADES 5TH AND 6TH	
				2512.320.430241.930.000	227.75
		B-8304		ADA RAMP UPGRADES 5TH AND 6TH	
				2512.320.430241.930.000	331.06
		WESTERN EXC 071819		FAIRVIEWS PRV PAY APP RETAINAG	
				5210.335.430521.930.191	16,077.80
				Total :	39,285.89
7/30/2019	00682 WESTERN STATES EQUIPMENT CO	IN001027813		LABOR UNIT 151	
				2512.320.430252.360.000	182.25
				Total :	182.25
7/30/2019	00057 WGM GROUP INC	57637		BITT TRAIL PINE ST LINK JUNE 2019	
				7392.385.470230.350.000	12,575.51

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	00057 WGM GROUP INC	(Continued)		Total :	12,575.51
7/30/2019	04026 WILBUR ELLIS	12782192		FERTILIZER	
				2513.370.460501.220.000	1,572.80
		12815030		HERBICES FMRP	
				1221.370.460503.220.000	4,515.24
				Total :	6,088.04
7/30/2019	00213 WOMACK MACHINE SUPPLY CO	0213633		HOSE ENDS FOR 335	
				5311.330.430630.230.000	20.70
		0213662		HOSE ENDS FOR 335	
				5311.330.430630.230.000	25.42
				Total :	46.12
7/30/2019	01518 WORK FORCE INC	0010016806		TEMP POSITION	
				7370.395.430266.390.720	1,328.22
				Total :	1,328.22
214 Checks for bank code : apbank				Bank total :	1,021,298.56