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Invoice List
CITY OF MISSOULA
August 06, 2019

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/6/2019	00001 4G PLUMBING & HEATING	PAY4		SOUTH AVENUE WELL PUMP AND M 5210.335.430535.930.181	17,524.34
				Total :	17,524.34
8/6/2019	17724 921 DOCS.COM	72104		ANNUAL PRORATA 080119 TO 063020 1000.300.420410.360.000	2,750.00
				Total :	2,750.00
8/6/2019	00003 A&I DISTRIBUTORS	3329760		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	2,349.55
				Total :	2,349.55
8/6/2019	00004 ACE	217473911		HARDWARE SUPPLIES 5311.330.430640.220.000	108.90
		217475270		HARDWARE SUPPLIES 2513.370.460503.220.000	839.44
		217479650		HARDWARE SUPPLIES 2513.370.460501.220.000	31.51
		217480243		HARDWARE SUPPLIES 5711.370.460477.220.000	37.99
		217481463		HARDWARE SUPPLIES 2513.370.460501.220.000	152.92
		217482075		HARDWARE SUPPLIES 5311.330.430660.230.000	9.40
		217484742		HARDWARE SUPPLIES 2513.370.460501.220.000	35.46
		217484967		HARDWARE SUPPLIES 5210.335.430530.230.000	93.93
		217485088		HARDWARE SUPPLIES 5311.330.430630.220.000	49.90
		217485568		HARDWARE SUPPLIES 5210.335.430550.220.000	19.99
		217486869		POND SUPPLIES AND BLDG MTNC 1000.340.430930.220.000	39.98
				1000.340.430930.230.000	36.46

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8/6/2019	00004 ACE	(Continued) 219300517		HARDWARE SUPPLIES 7370.395.430266.230.000	21.99
		219301489		HARDWARE SUPPLIES 7370.395.430266.230.000	74.86
		219301949		HARDWARE SUPPLIES 1000.300.420420.230.000	25.98
				Total :	1,578.71
8/6/2019	12830 ADI	CT54JR01		PROX CARDS X100 FOBS X100 1000.290.420110.220.000	813.42
				Total :	813.42
8/6/2019	00005 ADP	539270303		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	119.05 2,289.28
				Total :	2,408.33
8/6/2019	08857 ADVANCED PRODUCTS	20042059		OC10-4 FOGGER SPRAY X24 1000.290.420150.220.000	325.75
				Total :	325.75
8/6/2019	00416 ADVERTISER PRINTING INC	7119		DOOR HANGERS 5210.335.430510.210.000	290.80
		71619		DOOR HANGERS 5210.335.430510.210.000	339.70
				Total :	630.50
8/6/2019	00185 ALPHAGRAPHICS MISSOULA	48406		FTFNC - MAILING 1000.255.410124.310.000	1,054.63
		48630		BUSINESS CARDS 2394.310.420500.210.000	33.40
		48675		TRNHC - MAILING 1000.255.410124.310.000	134.94
		48779		HMNHC - MAILING 1000.255.410124.310.000	313.63

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	00185 ALPHAGRAPHICS MISSOULA	(Continued)		Total :	1,536.60
8/6/2019	06753 AMBIENTE H2O INC	V190511		MISC PARTS AND SUPPLIES 5311.330.430640.230.000	832.58
		V190529		SENSOR CONNECTION CABLES 5311.330.430640.230.000	254.23
				Total :	1,086.81
8/6/2019	18816 ARNOLD, LYDIA	TVLADV		BASIC SRO SPK LODGE/PER DIEM C 1000.290.420130.370.000	933.50
				Total :	933.50
8/6/2019	00643 AUTO ELECTRIC SERVICE CO	74312		NEW STARTER UNIT 353 5311.330.430660.230.000	264.87
				Total :	264.87
8/6/2019	00879 AXMEN, THE	383812		COMBI TOOLS AND GASKET 1000.300.420460.230.000	106.57
		383828		GASKET UNIT 358 5311.330.430660.230.000	3.98
		70636-01		PPE HOODS FOR FIREFIGHTERS 1000.300.420460.220.000	4,125.00
				Total :	4,235.55
8/6/2019	06533 BAKERY & RESTAURANT FOODS INC	556984		SPLASH CONCESSIONS 5711.370.460477.220.000	502.80
		557257		SPLASH CONCESSIONS 5711.370.460477.220.000	1,121.25
		557369		SPLASH CONCESSIONS 1219.370.460477.220.000	939.40
		557486		SPLASH CONCESSIONS 5711.370.460477.220.000	361.76
		557516		SPLASH CONCESSIONS 5711.370.460477.220.000	21.42
		557623		SPLASH CONCESSIONS 5711.370.460477.220.000	234.13

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8/6/2019	06533 BAKERY & RESTAURANT FOODS INC	(Continued) 557728		SPLASH CONCESSIONS 5711.370.460477.220.000	1,175.99
				Total :	4,356.75
8/6/2019	08364 BIG SKY MOTORSPORTS	30836		OIL CHANGE + FILTER #38 1000.290.420150.360.000	193.78
				Total :	193.78
8/6/2019	09988 BLACK KNIGHT SECURITY	6518-2644		PATROL STOPS 060219 TO 063019 7370.395.430266.350.702	1,998.00
		6518-2682		PATROL STOPS 060219 TO 063019 1221.370.460503.350.000	290.00
				2513.370.460501.350.000	1,748.25
		6518-2683		PATROL STOP 070119 TO 071519 1221.370.460503.350.000	155.00
				2513.370.460501.350.000	1,003.59
				Total :	5,194.84
8/6/2019	05021 BLUE RIBBON AUTO BODY	85524		RUNNING BOARDS AND BRACKETS 4030.390.430001.940.000	486.00
		85541		RETURN RUNNING BOARDS AND BF 4030.390.430001.940.000	-486.00
		85556		RUNNING BOARDS 4030.390.430001.940.000	561.50
		85574		RETURN RUNNING BOARDS 4030.390.430001.940.000	-135.50
		85575		MOUNT BRACKET 4030.390.430001.940.000	155.00
				Total :	581.00
8/6/2019	00177 BORDER STATES ELECTRIC SUPPLY	917995906		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.230.000	2,512.12
				Total :	2,512.12
8/6/2019	03908 BOUCHEE, BOB	TVLSET		BACKGROUND INV LAS FUEL C241	

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8/6/2019	03908 BOUCHEE, BOB	(Continued)		1000.290.420130.370.000	15.01
				Total :	15.01
8/6/2019	00460 BOYCE LUMBER CO	1907-821323		LUMBER FOR CONCRETE FORMS B.	
				2512.320.430241.930.000	237.25
				Total :	237.25
8/6/2019	18806 BRANT, SAMANTHA	REFUND		REFUND JR PLAYMAKERS FLAG FO	
				1000.202110	100.00
				Total :	100.00
8/6/2019	18147 BURGER, JOE	TVLADV		CIT INTL CONF SEA LODGING/PER C	
				1000.290.420130.390.000	1,031.48
				Total :	1,031.48
8/6/2019	03653 CALUMET MONTANA REFINING CO	90951583		CHIP SEAL OIL BARSAA	
				2512.320.430241.930.000	17,768.41
		90951584		CHIP SEAL OIL BARSAA	
				2512.320.430241.930.000	15,860.91
		90953713		CHIP SEAL OIL BARSAA	
				2512.320.430241.930.000	17,140.16
				Total :	50,769.48
8/6/2019	02876 CDA METALS	492643		GRAB HANDLES FOR PUMP SITES	
				5210.335.430520.940.000	166.09
		492652		GRAB HANDLES FOR PUMP SITES	
				5210.335.430520.940.000	134.19
				Total :	300.28
8/6/2019	00372 CDW GOVERNMENT INC	TBP7215		RENEWAL FOR ENTERPRISE VAULT	
				1000.224.410580.360.000	6,590.00
				Total :	6,590.00
8/6/2019	12371 CENTURYLINK	5104XLE2S3		PHONE SERVICES	

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8/6/2019	12371 CENTURYLINK	(Continued)		1000.224.410580.344.000	9,762.88
				1221.370.460503.344.000	900.00
				2989.290.420186.344.000	600.00
				Total :	11,262.88
8/6/2019	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE	
				1000.224.410580.344.000	1,304.11
				Total :	1,304.11
8/6/2019	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET CONNECTION	
				5210.335.430510.344.000	99.98
		8313200411382626		INTERNET	
				1000.224.410580.344.000	74.98
				Total :	174.96
8/6/2019	17377 CINTAS	5014094483		FIRST AID SUPPLIES	
				1000.250.411010.220.000	111.67
		5014363086		FIRST AID SUPPLIES	
				1000.246.431350.220.000	101.55
				Total :	213.22
8/6/2019	02687 CITY LIFE COMMUNITY CENTER	10384		AUGUST RENT 2019	
				1217.370.460440.500.000	2,200.00
				Total :	2,200.00
8/6/2019	00312 CITY OF MISSOULA	064511		UB 00046794 SEWER PAYMENT	
				1251.246.430220.342.000	11.50
				1251.246.430220.340.000	75.65
				Total :	87.15
8/6/2019	13022 CLIFFORD, PATRICK	REIMBURSE		REIMBURSE CLOTHING ALLOWANCI	
				5311.330.430640.220.000	114.98
				Total :	114.98
8/6/2019	05525 COCA COLA BOTTLING HIGH CNTRY	2553241		HOMEPLATE CONCESSIONS	
				1219.370.460477.220.000	265.00

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8/6/2019	05525 COCA COLA BOTTLING HIGH CNTRY	(Continued) 2982289		SPLASH CONCESSIONS 5711.370.460477.220.000	51.00
		2982310		SPLASH CONCESSIONS 5711.370.460477.220.000	144.50
		2982321		SPLASH CONCESSIONS 5711.370.460477.220.000	186.95
				Total :	647.45
8/6/2019	11322 COLYER, ROSS	TVLADV		PVOC INSTRUCTOR HLN PER DIEM 1000.290.420130.370.000	184.25
				Total :	184.25
8/6/2019	02328 CONNELL, GENE	REIMB G CONNELL		REIMB LODGING EXPENSE GENE C 5311.330.430640.370.000	315.03
				Total :	315.03
8/6/2019	00052 CONSOLIDATED ELECTRICAL DIST	4680-745930		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	77.34
		4680-761138		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.220.000	24.49
				Total :	101.83
8/6/2019	15994 CORE & MAIN LP	K710274		HYDRANT STEM 5210.335.430550.230.000	240.28
		K723374		HYDRANT STEM 5210.335.430550.230.000	244.59
		K748571		VALVE BOX RISERS 2512.320.430230.400.000	27.42
				5210.335.430550.230.000	27.42
		K792126		FLANGE AND BALL VALVE 5311.330.430640.230.000	189.10
		K819241		METER LID BRACKETS 5210.335.430550.230.000	750.00

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8/6/2019	15994 CORE & MAIN LP	(Continued)			
		K833804		VALVE BOX RISERS	
				2512.320.430230.400.000	249.08
				5210.335.430550.230.000	184.50
		K861253		TOOLS	
				5210.335.430550.220.000	1,159.00
		K875462		CONCRETE BLADES DAMES AND CC	
				2512.320.430241.930.000	791.98
		K888996		VALVE BOX RISERS	
				5210.335.430550.230.000	98.00
		K889393		IRRIGATION	
				2513.370.460501.220.000	160.81
		K910602		TAPPING SADDLES	
				5210.335.430550.230.000	490.20
		K911899		FLANGE	
				5311.330.430640.230.000	246.71
8/6/2019	18372 CRAVENS COFFEE, CRAVENS COFFEE	K913407		HOSE BIBB	
				5210.335.430530.230.000	103.68
		K915379		TOOLS AND HYDRANT WRENCH	
				5210.335.430550.220.000	451.87
		K916427		TAPPING SADDLES AND CORPS	
				5210.335.430550.230.000	353.24
				Total :	5,767.88
		232651		HOMEPLATE CONCESSIONS	
				1219.370.460477.220.000	91.50
		233062		SPLASH CONCESSIONS	
8/6/2019	00058 CULLIGAN WATER			5711.370.460477.220.000	91.50
				Total :	183.00
		179206		WATER & SUPPLIES	
				2512.320.430210.220.000	28.00
		745195		WATER & SUPPLIES	
8/6/2019	00058 CULLIGAN WATER			5711.370.460490.360.000	78.00
		799792		WATER & SUPPLIES	
				5311.330.430650.360.000	127.50

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	00058 CULLIGAN WATER	(Continued)		Total :	233.50
8/6/2019	00059 CUMMINS MISSOULA INC	03-3780		PERFORMED LABOR ON UNIT 60 360	
		43-14688		1000.300.420460.360.000	571.43
		43-14705		TRAINING CLASS	
				1000.321.431330.380.000	395.00
				TRAINING CLASS	
				1000.321.431330.380.000	-395.00
				Total :	571.43
8/6/2019	18823 CUTLER, WILLIAM J	SEWER REFUND		UB Refund Cst #002632- PROP SOLD	
				5311.122000	94.79
				Total :	94.79
8/6/2019	04119 D&G CRANE SERVICE INC	10089		50 AND 25 TON CRANE	
				5311.330.430640.530.000	765.50
				Total :	765.50
8/6/2019	15029 DELL MARKETING LP	10329501558		ADOBE ILLUSTRATOR	
				1000.224.410580.360.000	302.68
				Total :	302.68
8/6/2019	01231 DEPT OF ADMINISTRATION	063019		COURT DISPO ACCESS 060119-0630	
				1000.290.420160.310.000	5.20
				Total :	5.20
8/6/2019	00124 DEPT OF REVENUE	4G PLUMING 071919		1% GRT 4G PLUMBING SOUTH AVE \	
		DOUG SMITH 072519		5210.335.430535.930.181	177.01
				1% GRT DOUG SMITH CONTRACTIN	
				4035.280.430232.930.193	1,521.38
				Total :	1,698.39
8/6/2019	01070 DESIGN AIR INC	REFUND PERMIT		REFUND PERMIT PROPERTY IN COL	
				2394.000.323017.00	58.00
				Total :	58.00
8/6/2019	00073 DIAMOND IMAGING INC, L&M TONER, LLC	11670		TONER FOR PLOTTER	

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8/6/2019	00073 DIAMOND IMAGING INC, L&M TONER, LLC	(Continued)		2513.370.460411.320.000	140.00
				Total :	140.00
8/6/2019	08329 DIRECT AUTOMOTIVE	S7-2614260		FUEL PUMP #48	
				1000.290.420150.230.000	299.88
				Total :	299.88
8/6/2019	17375 DOG AND BICYCLE BAKERY CAFE	1033		RFNHC - REFRESHMENTS	
				1000.255.410124.700.000	35.00
				Total :	35.00
8/6/2019	15447 DOUG SMITH GRADING LLC	072519 MRA PW		WYOMING ST WATER MAIN AND RO,	
				4035.280.430232.930.193	150,616.36
				Total :	150,616.36
8/6/2019	10189 DOYLE, DAN	072419		POLICE COMMISSION MTG 072419	
				1000.290.420110.350.000	10.00
				Total :	10.00
8/6/2019	04731 DRUG FREE ALLIANCE, A	063019		DOT TESTING	
				2513.370.460432.350.000	90.00
				5210.335.430510.350.000	45.00
				5311.330.430630.350.000	165.00
				2512.320.430210.350.000	285.00
				Total :	585.00
8/6/2019	02705 DUNN DID IT WORD PROCESSING	20190725		COUNCIL MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	58.50
				Total :	58.50
8/6/2019	18821 EASTERLING, BRAD	818151		REMOVE CARPET AND INSTALL VIN'	
				1000.246.431350.230.000	900.00
				Total :	900.00
8/6/2019	07888 EDGELL BUILDING	REFUND SEWER		REFUND SEWER 201 S CATLIN ST	
				5311.000.343034.00	261.59

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	07888 EDGELL BUILDING	(Continued)		Total :	261.59
8/6/2019	00092 ENERGY LABORATORIES, INC.	249565		WATER TESTING 5210.335.430530.350.000	1,120.00
				Total :	1,120.00
8/6/2019	03606 ENVIRONMENTAL EXPRESS LTD	1000561306		FILTERMATE 5311.330.430650.220.000	147.09
				Total :	147.09
8/6/2019	00098 ERA	894428		PROFICIENCY TESTING AND QC MA 5311.330.430650.220.000	1,389.92
		902401		COLIFORM TESTING 5311.330.430650.220.000	464.81
				Total :	1,854.73
8/6/2019	01515 ESRI	93660295		BASIC SERVICE PACKAGE 1000.224.411060.360.000	14,500.00
				Total :	14,500.00
8/6/2019	07227 EXACT IMAGE	36691		KIDS FEST LOGO ON BANDANNAS 1216.370.460473.220.000	2,553.08
				Total :	2,553.08
8/6/2019	13187 EXPRESS LUBE SOUTH	57774		OIL CHANGE 5311.330.430630.360.000	50.09
				Total :	50.09
8/6/2019	00874 FASTENAL	MTMSL49206		SUPPLIES FOR PROJECT 205 2512.320.430210.220.000	8.52
		MTMSL49272		SUPPLIES FOR MAG HOLDER #60 1000.290.420150.230.000	26.43
		MTMSL49427		SHOP SUPPLIES 2512.320.430210.220.000	130.00
				Total :	164.95
8/6/2019	05793 FENCECRAFTERS MISSOULA INC	19140		REPLACE DAMAGED VEHICLE BARF	

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8/6/2019	05793 FENCECRAFTERS MISSOULA INC	(Continued)		2513.370.460501.360.000	650.00
				Total :	650.00
8/6/2019	00108 FINEST OIL COMPANY	111836		DYED DIESEL	
				5311.330.430660.231.000	906.10
		111881		GASOLINE AND SHOP OIL	
				1000.300.420460.230.000	801.90
		111904		DYED DIESEL	
				5311.330.430660.231.000	977.10
				Total :	2,685.10
8/6/2019	04183 FLEET SERVICES	STORM WATER		JUNE 2019 FUEL PURCHASE	
				5450.334.430210.231.000	45.95
				5450.334.430246.231.000	685.44
				Total :	731.39
8/6/2019	06532 FOOD SERVICES OF AMERICA	9542905		SPLASH CONCESSIONS	
				5711.370.460477.220.000	867.42
				Total :	867.42
8/6/2019	08930 GARDEN CITY TREE SERVICE	071219		REMOVE TREE TO GROUND LEVEL	
				5311.330.430640.360.000	500.00
				Total :	500.00
8/6/2019	13148 GOBLE SAMPSON ASSOCIATES INC	BINV0007765		CARBON FILTER	
				5311.330.430640.230.000	690.53
				Total :	690.53
8/6/2019	06674 GREAT NORTHERN BAKEHOUSE INC	303549		CONCESSION SUPPLIES	
				5711.370.460477.220.000	24.00
				Total :	24.00
8/6/2019	06674 GREAT NORTHERN BAKEHOUSE INC	304585		FOOD FOR SPLASH CONCESSIONS	
				5711.370.460477.220.000	24.00
				Total :	24.00

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8/6/2019	18812 GRIZZLY CLEAN TEAM	6500		CLEANING SERVICE 1000.246.431350.230.000	270.00
		6501		CLEANING SERVICE 1000.246.431350.230.000	270.00
				Total :	540.00
8/6/2019	00100 HACH COMPANY	11536395		PUMP TUBING 5311.330.430650.220.000	238.00
				Total :	238.00
8/6/2019	13757 HARLOWS TRUCK CENTER	913071		PRESSURE SWITCH #3 2390.290.420142.230.000	106.07
				Total :	106.07
8/6/2019	13848 HAWES-DAVIS, DOUG	REFUND SEWER		REFUND SEWER PAYMENT 5311.000.343034.00	94.79
				Total :	94.79
8/6/2019	00233 HDR ENGINEERING INC	1200204225		ENGINEERING SERVICES 5210.335.430521.930.181	5,722.90
				Total :	5,722.90
8/6/2019	14471 HOLLIS, CHEA	REIMBURSE		SWAT INITIAL UNIFORM REIMBURSE 1000.290.420185.220.000	115.00
				Total :	115.00
8/6/2019	00123 HOME DEPOT CREDIT SERVICES	3024330		SINK STRAINER AND PLUG 5311.330.430640.220.000	17.28
		4024252		MULTIPLE SUPPLIES 5311.330.430640.230.000	223.51
		6014515		TRASH CANS SPONGES AND SILCO 5311.330.430640.220.000	97.85
		8015461		TOOLS AND ANCHORS 5210.335.430530.230.000	21.92
				Total :	360.56
8/6/2019	07175 HORTON, CARL	AUGUST INTERNET		REIMBURSE AUGUST INTERNET	

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8/6/2019	07175 HORTON, CARL	(Continued)		1000.224.410580.344.000	49.99
				Total :	49.99
8/6/2019	06531 HOUSE OF CLEAN	M070128A		CUSTODIAL SUPPLIES	
		M070822		5711.370.460490.232.000	265.98
		M071221		CUSTODIAL SUPPLIES	
		M071222		2513.370.460501.220.000	2,863.32
				CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	193.41
				CUSTODIAL SUPPLIES	
				5711.370.460491.232.000	205.92
				Total :	3,528.63
8/6/2019	00263 INLAND TRUCK PARTS	CM-024389		CREDIT FOR CRNK SEAL AND OIL P/	
		CM-029472		1000.300.420460.230.000	-173.92
		IN 3666697		GASKET AND GASKET CASE	
		IN-360231		1000.300.420460.230.000	-34.34
		IN-377127		AIR DRYER CARTRIDGE	
				5311.330.430630.230.000	33.30
				THREAD ROD U BOLT GASKETS SE/	
				1000.300.420460.230.000	234.65
				PRESSURE SWITCH	
				1000.300.420460.230.000	77.96
				Total :	137.65
8/6/2019	18735 INSITE	497943		TRANSMITTER RENTAL - AUGUST 19	
				5210.335.430530.530.000	373.92
				Total :	373.92
8/6/2019	17177 IRON MOUNTAIN	BVWD486		OFF SITE DOCUMENT STORAGE	
				5210.335.430510.350.000	746.75
				Total :	746.75
8/6/2019	07020 IT STARTS WITH ME	181268CL		JUNE 2019 CLINICAL HRS	
				6050.390.520800.352.000	932.10

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	07020 IT STARTS WITH ME	(Continued)		Total :	932.10
8/6/2019	03206 JAHNER, BRIAN	07111950336		MAINT SHOP TOOLS 1000.300.420490.230.000	111.40
		07111950338		SHOP TOOLS 1000.300.420490.230.000	29.00
				Total :	140.40
8/6/2019	18532 JEFFRIES COURT REPORTING	27132		DEPOSITION REQUEST OF C325 1000.290.420141.350.000	568.00
				Total :	568.00
8/6/2019	13753 JONES, JACOB	TVLADV		DAID CONF CAL LODGE/PER DIEM C 1000.290.420130.370.000	848.54
				Total :	848.54
8/6/2019	18817 JWC ENVIRONMENTAL INC	98285		PUMP GRINDER CARTRIDGE 5311.330.430693.930.000	9,690.32
				Total :	9,690.32
8/6/2019	14124 KAMURA, RYAN	TVLADV		CIT INTL CONF SEA LODGING/PER C 1000.290.420130.390.000	1,031.48
				Total :	1,031.48
8/6/2019	00314 KARL TYLER CHEVROLET INC	517566		HANDLE 5210.335.430520.230.000	8.13
				Total :	8.13
8/6/2019	11598 KELLEY IMAGING SYSTEMS	IN553596		RENEW ANNUAL MAINT AGREEMEN 5210.335.430510.360.000	618.00
				Total :	618.00
8/6/2019	05874 KENCO ENTERPRISES	1565399		MONITORING 080119-083119 2989.290.420186.500.000	53.00
				Total :	53.00
8/6/2019	00473 KLS HYDRAULICS	82388		TOOL ALLOWANCE FOR EMPLOYEE 1000.321.431330.220.000	55.31

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8/6/2019	00473 KLS HYDRAULICS	(Continued) 82499		CASE 521 LOADER ARM DRIFT PART 5311.330.430660.360.000	3,835.65
		82512		CHECK VALVE AND PIPE NIPPLE 1000.300.420460.230.000	20.49
				Total :	3,911.45
8/6/2019	00299 KNIFE RIVER	17894		CATCH BASIN FIX 5450.334.430246.350.000	476.56
		17900-1		EXCAVATION WORK 6TH AND RONA 5210.335.430553.930.000	5,322.49
		17900-2		EXCAVATION WORK WOODY AND AL 5210.335.430550.360.000	1,558.00
		17900-3		EXCAVATION WORK 2018 LEAK 5210.335.430550.360.000	1,144.35
		17900-4		EXCAVATING WORK LEAK #2019001: 5210.335.430550.360.000	7,265.60
		621861		HELLGATE SMALL DOG PARK ROCK 4081.370.460433.930.191	187.84
		621862		HELLGATE SMALL DOG PARK ROCK 4081.370.460433.930.191	395.31
		625491		SOUTH AVE MAIN REPLACEMENT P/ 5210.335.430551.930.192	28,656.62
		626130		SOUTH AVE MAIN REPLACEMENT P/ 5210.335.430551.930.192	16,159.32
		626139		CONCRETE 2513.370.460434.220.000	881.00
		627018		DELIVERY OF ROCK AND CUSHION 2513.370.460501.220.000	224.50
				Total :	62,271.59
8/6/2019	15877 KROHNE, INC	S19 6218		FLOW CONVERTER REPAIR 5210.335.430530.360.000	150.00
				Total :	150.00
8/6/2019	12350 L3 COM MOBILE VISION INC	0348649-IN		L3 MAINT 070119-063020	

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8/6/2019	12350 L3 COM MOBILE VISION INC	(Continued)			
		0349469-CM		1000.290.420110.360.000 L3 MAINT REDUCE UNITS TO 17 1000.290.420110.360.000	4,760.00 -3,570.00
				Total :	1,190.00
8/6/2019	18809 LAWN WORKS & LAND	2057		FIELD MOWING 1000.250.411050.350.000	142.50
				Total :	142.50
8/6/2019	00336 LAWSON PRODUCTS INC	9306895803		STOCK ORDER 1000.321.431330.230.000	160.75
				Total :	160.75
8/6/2019	18807 LINNEMAN, JOLENE	REFUND		REFUND DISCOVERY CAMP 1000.202110	315.00
				Total :	315.00
8/6/2019	17512 LION LUMBER & BUILD LLC	7		KIOSK BUILD AND MATERIALS 2513.370.460484.350.000	704.38
				Total :	704.38
8/6/2019	15770 LLOYD TWITE FAMILY PARTNERSHIP	072619		ELECTRIC POER AVAILABLE TO PRV 5210.335.430530.341.000	2,714.50
				Total :	2,714.50
8/6/2019	18822 LOWE, LAWSON N	REFUND SEWER		UB Refund Cst #007592- PROP SOLD 5311.122000	94.79
				Total :	94.79
8/6/2019	00367 MACON SUPPLY	879713		5TH & 6TH BARSAA 2512.320.430241.930.000	94.50
		880961		ADVANTAGE GROUT 50LB 2513.370.460501.230.000	15.00
				Total :	109.50
8/6/2019	16005 MASTER METER, INC	204457		READING SOFTWARE SUPPOSRT 06	

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8/6/2019	16005 MASTER METER, INC	(Continued)		5210.335.430510.360.000	1,500.00
				Total :	1,500.00
8/6/2019	02832 MCCARTHY, MICHAEL	TVLSET		NATL SYMP CHI SHUTTLE C289 1000.290.420130.370.000	42.15
				Total :	42.15
8/6/2019	00041 MCCHD	5589		WATER TESTING 5210.335.430530.350.000	192.00
				Total :	192.00
8/6/2019	00041 MCCHD	5603		WATER TESTING 5210.335.430530.350.000	192.00
				Total :	192.00
8/6/2019	00368 MCGOWAN WATER CONDITIONING INC	141564		WATER COOLER RENTAL AND BOTT 5311.330.430660.220.000	41.25
				Total :	41.25
8/6/2019	14328 MCGREGOR, CALLI	REIMB C MCGREGOR		REIMB BOOT PURCHASE FY20 PER 5311.330.430640.220.000	250.00
				Total :	250.00
8/6/2019	18808 MERJA, JANELLE	REFUND		REFUND UNUSED FIELDS 1000.202110	144.00
				Total :	144.00
8/6/2019	05614 MERRILL, KENT	07171971986		TOOLS 1000.321.431330.220.000	40.00
				Total :	40.00
8/6/2019	10166 MICKELSON PLUMBING & HEATING	MI4952		LABOR ON BOILER AND FAN ASMBL 1000.300.420420.360.000	1,314.00
				Total :	1,314.00
8/6/2019	00376 MIDLAND IMPLEMENT CO	015027001		BEACON KIT 4030.390.430001.940.000	263.20

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8/6/2019	00376 MIDLAND IMPLEMENT CO	(Continued) 016010001		TORO WHEEL 2513.370.460501.235.000	294.56
		016792001		END ROD TIE 2513.370.460501.235.000	393.55
		016898001		BALL JOINT ASM 2513.370.460501.235.000	348.83
		018454001		ELECTRIC VALVE NIPPLE AND SPEA 2513.370.460501.230.000	128.80
				Total :	1,428.94
8/6/2019	05441 MINUTEMAN AVIATION INC	19-1905		HELICOPTER RENTAL TO RATTLESN 5210.335.430550.360.000	2,100.00
				Total :	2,100.00
8/6/2019	05455 MISSOULA COPY CENTER	117017		MENUS FOR SPLASH AND HOMEPL/ 5711.370.460477.220.000	150.00
				1219.370.460477.220.000	150.00
		117177		LAMINATE FOR ROSE PARK EVENTS 2513.370.460411.310.000	12.00
				Total :	312.00
8/6/2019	00236 MISSOULA COUNTY TREASURER	2770		BOND PAPER 1000.221.410810.320.000	88.00
				Total :	88.00
8/6/2019	00392 MISSOULA FIRE EQUIPMENT	17886		FIRE EXTQ/1ST AID SUPPLIES/EQUI 2512.320.430252.230.000	49.55
				Total :	49.55
8/6/2019	00393 MISSOULA MOTOR PARTS CO	156993		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-9.71
				1000.290.420141.230.000	-39.39
		161069		TAILGATE STRUTS #48 1000.290.420150.230.000	85.30

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8/6/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		161855		AUTO PARTS SUPPLIES 5311.330.430660.230.000	155.08
		161897		CARB KIT #3 2390.290.420142.230.000	64.21
		161966		FUEL LINE + CARB CLEANER #3 2390.290.420142.230.000	12.06
		161974		AUTO PARTS SUPPLIES 2513.370.460501.235.000	50.36
		161981		FUEL LINE #3 2390.290.420142.230.000	5.55
		162364		FUEL HOSE + CLAMPS #3 2390.290.420142.230.000	19.36
		163411		AUTO PARTS SUPPLIES 2513.370.460501.235.000	47.50
		163415		FITTINGS #3 2390.290.420142.230.000	6.05
		163422		AUTO PARTS SUPPLIES 2513.370.460501.235.000	103.63
		163546		AUTO PARTS SUPPLIES 2513.370.460501.235.000	1.64
		163890		AUTO PARTS SUPPLIES 1000.321.431330.220.000	18.51
		164090		AUTO PARTS SUPPLIES 2513.370.460501.235.000	5.52
		164382		AUTO PARTS SUPPLIES 5311.330.430630.230.000	6.72
		164525		AUTO PARTS SUPPLIES 5311.330.430630.230.000	2.36
		164831		AUTO PARTS SUPPLIES 1000.300.420460.230.000	27.68
		164836		AUTO PARTS SUPPLIES 1000.321.431330.220.000	85.50
		164844		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.48

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8/6/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		164998		AUTO PARTS SUPPLIES 2513.370.460501.235.000	51.76
		165069		AUTO PARTS SUPPLIES 1000.321.431330.230.000	119.85
		165150		AUTO PARTS SUPPLIES 2513.370.460501.235.000	144.96
		165326		AUTO PARTS SUPPLIES 5311.330.430630.230.000	165.48
		165341		AUTO PARTS SUPPLIES 1000.321.431330.230.000	170.00
		165369		AUTO PARTS SUPPLIES 5311.330.430630.230.000	26.11
		166198		AUTO PARTS SUPPLIES 5311.330.430640.230.000	140.34
		166217		LIGHT BULBS + LAMP HOUSING #3 2390.290.420142.230.000	11.18
		166224		AUTO PARTS SUPPLIES 1000.321.431330.220.000	129.27
		167037		AUTO PARTS SUPPLIES 1000.300.420460.230.000	32.34
		167372		AUTO PARTS SUPPLIES 5210.335.430520.230.000	17.58
		167416		AUTO PARTS SUPPLIES 5210.335.430520.230.000	8.18
		167590		AUTO PARTS SUPPLIES 5210.335.430520.230.000	40.90
		167676		AUTO PARTS SUPPLIES 5210.335.430520.230.000	30.84
		167685		AUTO PARTS SUPPLIES RETURN 5311.330.430630.230.000	-37.00
		167694		AUTO PARTS SUPPLIES 1000.300.420460.230.000	14.08
		167780		AUTO PARTS SUPPLIES 1000.321.431330.230.000	12.92

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8/6/2019	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		167939		AUTO PARTS SUPPLIES 2513.370.460501.235.000	386.24
		168195		AUTO PARTS SUPPLIES 1000.300.420460.230.000	247.07
		168201		AUTO PARTS SUPPLIES 1000.300.420460.230.000	93.47
		168415		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-145.14
		168416		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-20.00
		169193		AUTO PARTS SUPPLIES 1000.300.420460.230.000	19.90
		169285		AUTO PARTS SUPPLIES 1000.300.420460.230.000	84.31
		169336		AUTO PARTS SUPPLIES 1000.300.420460.230.000	13.07
		629001		AUTO PARTS SUPPLIES 2513.370.460501.235.000	8.81
		629265		AUTO PARTS SUPPLIES 2513.370.460501.235.000	59.62
				Total :	2,518.55
8/6/2019	00402 MISSOULA TEXTILE SERVICES	1186363		TEXTILE SERVICES 5711.370.460477.220.000	30.11
				1219.370.460477.220.000	30.10
		1193908		TEXTILE SERVICES 1000.321.431330.220.000	148.70
		1194485		TEXTILE SERVICES 1000.300.420420.360.000	40.42
		1195424		TEXTILE SERVICES 5311.330.430660.350.000	59.15
		1195425		TEXTILE SERVICES 5311.330.430640.350.000	103.18

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8/6/2019	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1195426		TEXTILE SERVICES	
				5311.330.430630.350.000	55.07
		1195680		TEXTILE SERVICES	
				5210.335.430520.360.000	23.43
		1195717		TEXTILE SERVICES	
				5210.335.430520.360.000	361.14
		1195892		TEXTILE SERVICES	
				1219.370.460477.220.000	30.98
				5711.370.460477.220.000	30.98
		1196305		TEXTILE SERVICES AND FREIGHT	
				1000.340.430930.350.000	48.14
				1000.340.430910.310.000	2.89
		1196846		TEXTILE SERVICES	
				1000.300.420420.360.000	32.13
		1197687		TEXTILE SERVICES	
				5311.330.430660.350.000	59.15
		1197688		TEXTILE SERVICES	
				5311.330.430640.350.000	103.18
		S0506917		TEXTILE SERVICES	
				7370.395.430266.390.044	5.10
		S1183479		TEXTILE SERVICES	
				5711.370.460477.220.000	37.52
				1219.370.460477.220.000	37.53
		S1187642		TEXTILE SERVICES	
				5711.370.460477.220.000	23.05
				1219.370.460477.220.000	23.06
		S1195093		TEXTILE SERVICES	
				1000.321.431330.220.000	5.83
		S1197860		TEXTILE SERVICES	
				5210.335.430520.360.000	39.75
				Total :	1,330.59
8/6/2019	00423 MISSOULA WATER	068248		625 E PINE ST	
				1000.300.420420.343.000	284.51

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8/6/2019	00423 MISSOULA WATER	(Continued)			
		069789		128 W MAIN ST AND FIRE LN 7370.395.430266.343.000	72.56
		069842		115 BANK ST IRR 7370.395.430266.343.000	117.38
		074288		247 MOUNT + FIRE 1000.300.420420.343.000	61.34
		076122		115 BANK ST FIRE LN 7370.395.430266.343.000	26.48
		076638		625 E PINE ST 1000.300.420420.343.000	26.48
		078302		435 RYMAN ST FIRE LN 1000.300.420420.343.000	26.48
		083262		229 E MAIN ST 7370.395.430266.343.000	50.74
		112615		METER 39100567 1000.340.430920.343.000	61.40
		129430		201 E FRONT ST IRR AND FIRE 7370.395.430266.343.000	123.27
		130335		205 E FRONT ST 7370.395.430266.343.717	250.03
		159405		6TH AND RONAN 2513.370.460434.343.000	17.40
				Total :	1,118.07
8/6/2019	00407 MISSOULIAN	20576509		NOTICE PH ANNEXATION POLICY 1000.223.410910.330.000	5.50
				Total :	5.50
8/6/2019	00415 MLEA	692		PRIMARY SWAT REGISTRATION C37 2390.290.420142.370.000	600.00
		693		PRIMARY SWAT REGISTRATION C37 2390.290.420142.370.000	600.00
		694		PRIMARY SWAT REGISTRATION C34 2390.290.420142.370.000	600.00

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8/6/2019	00415 MLEA	(Continued) 695		PRIMARY SWAT REGISTRATION C35 2390.290.420142.370.000	600.00
				Total :	2,400.00
8/6/2019	00410 MONTANA BOLT INC	308282		MISC PARTS AND SUPPLIES 5311.330.430630.230.000	182.60
				Total :	182.60
8/6/2019	10612 MONTANA BROOM & BRUSH	1370401		JANITORIAL SUPPLIES 5311.330.430640.220.000	484.19
				Total :	484.19
8/6/2019	15696 MONTANA COFFEE EXPRESS	11213		COFFEE AND CREAMER 5210.335.430510.210.000	41.10
				Total :	41.10
8/6/2019	13675 MOORE, SAVANNAH	TVLSET		CJIN TAC CONF BZN FUEL 0717-0719 1000.290.420130.370.000	43.51
				Total :	43.51
8/6/2019	14126 MOUNTAIN STATES LIGHTING	9562		NO PHOTOCELL MADISON ST BRIDC 2512.280.430263.220.000	1,581.00
				Total :	1,581.00
8/6/2019	00422 MOUNTAIN SUPPLY COMPANY	9089538		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	6.72
		9089864		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	35.26
		9089882		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	2.42
		9089904		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	109.37
		9090036		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	-15.67
		9091876		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	33.67

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8/6/2019	00422 MOUNTAIN SUPPLY COMPANY	(Continued) 9093063		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	28.37
				Total :	200.14
8/6/2019	03490 MOUNTAIN VALLEY PLANT MGMT LLC	920		APPLICATION AND HERBICIDE FEES 1216.370.460439.350.000	420.00
				Total :	420.00
8/6/2019	09274 MOUNTAIN WEST COOPERATIVE	410624		PROPANE 2512.320.430230.231.000	58.95
				Total :	58.95
8/6/2019	13754 MULLIGAN, PATRICK	TVLADV		DAID CONF ANAHEIM PER DIEM C33 1000.290.420130.370.000	213.50
				Total :	213.50
8/6/2019	00885 MUNICIPAL COURT	BANK FEES		JUNE 2019 BANK FEES 1000.230.410360.500.000	319.46
				Total :	319.46
8/6/2019	10125 MURDOCHS	19430/5		CLOTHING SUPPLIES 2513.370.460432.220.000	289.96
		19509/5		SUPPLIES AND BOOTS 5311.330.430640.220.000	247.98
		19544/5		RETURN SUPPLIES AND BOOTS 5311.330.430640.220.000	-247.98
		19549/5		GREASE BRUSH 1000.300.420460.230.000	3.76
		19600/5		PADLOCKS 5210.335.430550.220.000	68.97
		19602/5		TOOLS AND HITCH FOR TRUCK 5210.335.430550.220.000	137.43
				5210.335.430520.220.000	108.92
		19610/5		TOOLS 5210.335.430550.220.000	469.97

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8/6/2019	10125 MURDOCHS	(Continued)			
		19623/5		FILTER AND WAND FOR SHOP VAC 1000.300.420420.230.000	31.98
		19624/5		DRILL BITS 5210.335.430550.220.000	29.97
		19628/5		RAILROAD PICK 2513.370.460501.220.000	29.99
				Total :	1,170.95
8/6/2019	00404 MUTD	21285		ZERO-FAIR PARTNER CONTRIBUTIO 7370.395.430266.700.000	17,600.00
				Total :	17,600.00
8/6/2019	10747 NASRO	24488MT		BASIC SRO REGISTRATIONS C376 1000.290.420130.370.000	495.00
				Total :	495.00
8/6/2019	00832 NEELY ELECTRIC INC	INV-382		ELECTRICAL WORK AT PLANT 5311.330.430640.360.000	2,478.00
		INV-383		WORK ON LAB DISHWASHER 5311.330.430640.360.000	126.00
		INV-388		ELECTRICAL SERVICES 5311.330.430640.360.000	168.00
		INV-389		LV LS PUMP FAULT 5311.330.430630.360.000	126.00
		INV-390		DISCONNECTED BYPASS PUMP AT 1 5311.330.430630.360.000	126.00
		INV-391		INSTALL BYPASS SWITCH AT HOSPI 5311.330.430630.230.000	110.68
				5311.330.430630.360.000	252.00
		INV-393		CONDUIT AND CAPS FOR THE NEW 5311.330.430630.230.000	522.00
				5311.330.430630.360.000	126.00
		INV-394		REPLACED RELAY AT THE WALDO L 5311.330.430630.230.000	3,160.42
				5311.330.430630.360.000	504.00

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8/6/2019	00832 NEELY ELECTRIC INC	(Continued)			
		INV-395		ELECTRICAL SERVICES 5311.330.430640.360.000	252.00
		INV-396		ELECTRICAL SERVICES 5311.330.430640.230.000	1,957.00
		INV-399		ELECTRICAL SERVICES 5311.330.430640.360.000	126.00
				Total :	10,034.10
8/6/2019	14145 NEUTRALOX INC	RE1900064		MISC PARTS AND SUPPLIES FOR SC 5311.330.430640.230.000	24,206.53
				Total :	24,206.53
8/6/2019	18299 NILFISK, INC	12378436		FLOW SWEEPER PARTS 1000.321.431330.220.000	533.25
				Total :	533.25
8/6/2019	00437 NORMONT EQUIPMENT CO	20418		PIVOT PINS 2513.370.460501.235.000	262.89
		20484		PARTS AND SUPPLIES UNIT 361 5311.330.430660.230.000	725.55
				Total :	988.44
8/6/2019	18811 NORTH RIDGE	1946		COUPLER FOR HYDRANT HOSE 2512.320.430252.230.000	67.91
				Total :	67.91
8/6/2019	00439 NORTHERN ENERGY	651346430		PROPANE 5311.330.430640.220.000	49.50
				Total :	49.50
8/6/2019	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2527313		SOCKET 5210.335.430550.220.000	9.46
				Total :	9.46
8/6/2019	00481 NORTHWEST SCIENTIFIC INC	5122201		ORP STANDARD BOTTLES 5311.330.430650.220.000	44.23

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	00481 NORTHWEST SCIENTIFIC INC	(Continued)		Total :	44.23
8/6/2019	00725 NORTHWESTERN ENERGY	0720786-3		SHAKESPEARE ST LIGHT BY GRAVE	
				2512.320.430210.220.000	62.52
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	8,667.46
		1869049 5		ELECTRICAL/GAS CHARGES 061219	
				5311.330.430630.341.000	168.41
		1919641 9		ELECTRICAL/GAS CHARGES 061119	
				5311.330.430630.341.000	6.10
		1930978 0		ELECTRICAL/GAS CHARGES 061119	
				5311.330.430630.341.000	40.97
		3237988 5		ELECTRICAL/GAS CHARGES 061319	
				5311.330.430630.341.000	29.93
		3346064 3		ELECTRICAL CHARGES 061219 THR	
				5311.330.430630.341.000	13.97
		3350600 7		ELECTRICAL/GAS CHARGES 061719	
				5311.330.430630.341.000	349.57
		3629392 6		ELECTRICAL/GAS CHARGES 061119	
				5311.330.430630.341.000	68.09
				Total :	9,407.02
8/6/2019	13995 NOTORIOUS P.I.G.	C1WSBWBCWPDZP		HMNHC - REFRESHMENTS	
				1000.255.410124.700.000	145.00
				Total :	145.00
8/6/2019	00487 OFFICE CITY	931582-1		OFFICE SUPPLIES	
				1000.221.410810.360.000	182.99
		933394-2		OFFICE SUPPLIES	
				1000.230.410360.220.000	55.99
		933508-0		OFFICE SUPPLIES	
				1000.246.411810.210.000	38.19
		933734-0		OFFICE SUPPLIES	
				5311.330.430660.210.000	46.95

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8/6/2019	00487 OFFICE CITY	(Continued) 933790-1		OFFICE SUPPLIES 1000.250.411010.210.000	12.39
				1000.250.431400.210.000	5.58
		933845-0		OFFICE SUPPLIES 1000.240.410510.210.000	3.65
		933845-1		OFFICE SUPPLIES 1000.240.410510.220.000	88.55
		934050-0		OFFICE SUPPLIES 1000.240.410510.210.000	39.99
		934192-0		OFFICE SUPPLIES 7370.395.430266.210.000	27.21
		934267-0		OFFICE SUPPLIES 1000.240.410510.210.000	17.99
		934332-0		OFFICE SUPPLIES 1000.300.420410.210.000	69.82
		934411-1		OFFICE SUPPLIES 1000.250.411010.210.000	15.06
				2955.250.411070.210.000	53.00
		934412-0		OFFICE SUPPLIES 1000.250.411010.210.000	53.11
		934452-0		OFFICE SUPPLIES 1000.300.420490.210.000	21.11
		934682-0		OFFICE SUPPLIES 5311.330.430660.210.000	36.10
				Total :	767.68
8/6/2019	00488 OFFICE SOLUTIONS AND SERVICES	INV73029		OFFICE SUPPLIES 1000.230.410360.390.000	66.58
		INV73211		OFFICE SUPPLIES 7370.395.430266.320.000	65.50
		INV73318		OFFICE SUPPLIES 2513.370.460432.220.000	58.79
				Total :	190.87
8/6/2019	00495 OPPORTUNITY RESOURCES INC	071219		CARPET CLEANING	

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8/6/2019	00495 OPPORTUNITY RESOURCES INC	(Continued)			
		66072		2513.370.460410.350.000 CATLIN POLICE FIACILITY	506.88
		66073		1000.246.431350.360.000 PARKS AND REC JANITORIAL	1,260.55
				1221.370.460503.350.000	115.56
		66074		2513.370.460432.350.000 JANITORIAL SERVICE	163.17
				1000.246.431350.360.000	2,377.32
				Total :	4,423.48
8/6/2019	00496 ORANGE STREET FOOD FARM	02-1028858		FOOD FOR SUMMER CAMPS	
		02-1031931		2513.370.460470.220.000 FOOD FOR SUMMER CAMPS	17.56
		03-1026864		2513.370.460470.220.000 FOOD FOR SUMMER CAMP	10.86
				2513.370.460470.220.000	47.10
				Total :	75.52
8/6/2019	04887 OREILLY AUTO PARTS	1562-214579		AUTOMOTIVE PARTS & SUPPLIES	
		1944-317314		1000.321.431330.220.000 AUTOMOTIVE PARTS & SUPPLIES	108.10
				1000.300.420460.230.000	20.80
				Total :	128.90
8/6/2019	08700 OTIS ELEVATOR COMPANY	SLM05033719		SERVICE FROM 070119 TO 063020	
				1000.246.460452.700.000	2,024.29
				Total :	2,024.29
8/6/2019	00506 PACIFIC STEEL & RECYCLING	6893937		PIPE	
		6912176		1000.321.431330.220.000 2 PCS ANGLE IRON	120.00
				5311.330.430640.230.000	24.49
				Total :	144.49
8/6/2019	00038 PAUL BERTLIN	680 COLLECTION		SYSTEM TRAINING MT SENTINEL R	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/6/2019	00038 PAUL BERTLIN	(Continued)			
		680 PLANT		5311.330.430630.360.000 SYSTEM TRAINING AND MATERIALS	2,750.00
		681 COLLECTION		5311.330.430640.360.000 SYSTEM TRAINING SENTINEL RADIC	1,982.50
		681 PLANT		5311.330.430630.360.000 SYSTEM TRAINING	2,769.75
				5311.330.430640.360.000	1,885.78
				Total :	9,388.03
8/6/2019	10966 PAULSON ELECTRIC	8442		IT INFRASTRUCTURE UPDATES	
		8452		4011.390.411302.940.000 REPIAR EXT LIGHTING AT CITY HALL	563.55
				1000.246.431350.230.000	145.50
				Total :	709.05
8/6/2019	11513 PETERSON, SUZANNE	072419		POLICE COMMISSION MTG 072419	
				1000.290.420110.350.000	10.00
				Total :	10.00
8/6/2019	17492 PETES ELECTRIC	REFUND PERMIT		REFUND PERMIT PULLED IN ERROF	
				2394.000.323012.00	241.60
				Total :	241.60
8/6/2019	17374 PETSCHAUER, ANNIE	REIMBURSE		COFFEE WALK PROGRAM	
				2513.370.460470.220.000	28.50
				Total :	28.50
8/6/2019	04962 PLATT	V591319		ELECTRICAL PARTS/SUPPLIES	
				5311.330.430640.230.000	41.28
				Total :	41.28
8/6/2019	03009 POTEET CONSTRUCTION	3200		MEDIAN CLEAN UP N RESERVE S OI	
		3213		2513.370.460434.350.000	800.00
				TRAFFIC CONTROL LEAK 20190012	
				5210.335.430550.360.000	2,239.75

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8/6/2019	03009 POTEET CONSTRUCTION	(Continued)			
		3242		TRAFFIC CONTROL SOUTH AVE PAV 5210.335.430551.930.192	2,433.00
		3254		TRAFFIC CONTROL LEAK 20190014 5210.335.430550.360.000	277.00
		3257		TRAFFIC CONTROL LEAK 20190015 5210.335.430550.360.000	139.00
				Total :	5,888.75
8/6/2019	00524 PRO TOWING	52279		TOWING INVOICES 2989.290.420186.350.000	50.00
		52287		TOWING INVOICES 1000.290.420182.350.000	50.00
		52302		TOWING INVOICES 1000.290.420182.350.000	50.00
		52325		TOWING INVOICES 1000.290.420182.350.000	50.00
		52326		TOWING INVOICES 1000.290.420182.350.000	50.00
		52331		TOWING INVOICES 2989.290.420186.350.000	50.00
		52334		TOWING INVOICES 1000.290.420182.350.000	50.00
		52335		TOWING INVOICES 1000.290.420182.350.000	50.00
		52342		TOWING INVOICES 1000.290.420182.350.000	50.00
		52343		TOWING INVOICES 1000.290.420150.350.000	70.00
		52345		TOWING INVOICES 2989.290.420186.350.000	50.00
		52347		TOWING INVOICES 1000.290.420182.350.000	125.00
		52350		TOWING INVOICES 1000.290.420182.350.000	50.00

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8/6/2019	00524 PRO TOWING	(Continued)			
		52353		TOWING INVOICES 2989.290.420186.350.000	50.00
		52380		TOWING INVOICES 1000.290.420154.350.000	50.00
		52392		TOWING INVOICES 1000.290.420182.350.000	50.00
		52396		TOWING INVOICES 2989.290.420186.350.000	50.00
		52398		TOWING INVOICES 1000.290.420182.350.000	50.00
		52407		TOWING INVOICES 2989.290.420186.350.000	50.00
		52415		TOWING INVOICES 1000.290.420182.350.000	70.00
		52443		TOWING INVOICES 1000.290.420182.350.000	70.00
		52463		TOWING INVOICES 1000.290.420182.350.000	50.00
		52467		TOWING INVOICES 1000.290.420182.350.000	50.00
		52469		TOWING INVOICES 1000.290.420182.350.000	50.00
		52481		TOWING INVOICES 1000.290.420182.350.000	50.00
				Total :	1,385.00
8/6/2019	02743 RANGITSCH BROTHERS LLC	135857		STRAIGHT VALVE 1000.300.420460.230.000	20.09
				Total :	20.09
8/6/2019	17589 RASTGOUFARD, BABAK	072419		POLICE COMMISSION MTG 072419 1000.290.420110.350.000	10.00
				Total :	10.00
8/6/2019	00537 REDS TOWING INC	112502		TOWING SERVICE	

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8/6/2019	00537 REDS TOWING INC	(Continued)			
		112732		5210.335.430550.360.000 TOWING SERVICE 5210.335.430550.360.000	65.00 65.00
				Total :	130.00
8/6/2019	04811 REPUBLIC SERVICES #889	308890038568		GARBAGE SERVICE 070119 TO 0731	
				2513.370.460501.345.000	100.47
		3088900423333		GARBAGE SERVICE 070119 TO 0731	
				2513.370.460501.345.000	80.73
		308890154997		GARBAGE SERVICE 1000.246.430220.345.000	 107.16
				Total :	288.36
8/6/2019	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEE FOR JUNE 2019	
				2512.320.430230.345.000	27.25
				1000.340.430930.345.000	224.00
				Total :	251.25
8/6/2019	18813 RIDDLE, MOLLY	073019		REIMBURSE DAMAGED MAILBOX	
				1000.290.420150.220.000	148.79
				Total :	148.79
8/6/2019	18820 RIVERFRONT TRIANGLE PARTNERS	DRAW 1		RIVERFRONT TRIANGLE BROWNSFI	
				2991.400.470725.700.000	28,638.43
				Total :	28,638.43
8/6/2019	18815 ROCKY MOUNTAIN FIRE	REFUND LEASE		CANCELLED 1 E ALDER ST	
				7370.000.343017.52	182.00
				Total :	182.00
8/6/2019	12900 SEAL ANALYTICAL	40656		LAB SUPPLIES	
				5311.330.430650.220.000	871.80
				Total :	871.80
8/6/2019	00559 SELBYS	308266-00		RED SURVEY MARKING PAINT	
				2512.280.430264.240.000	92.64

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	00559 SELBYS	(Continued)		Total :	92.64
8/6/2019	18333 SHEPARD, STACI	19-00002		OULA POWER CLASS 052119 TO 062 6050.390.520800.352.000	200.00
				Total :	200.00
8/6/2019	00563 SHERWIN WILLIAMS CO	8208-4		PAINT FOR BATHROOM ST 5 1000.300.420420.230.000	55.95
				Total :	55.95
8/6/2019	00564 SHIPPING DEPOT, THE	271829		FACEPLATE FOR BASELINE IRRIGAT 1221.370.460503.220.000	72.07
				Total :	72.07
8/6/2019	00565 SHIRT SHOP, THE	52129		TSHIRTS 5210.335.430550.220.000	357.65
				Total :	357.65
8/6/2019	00567 SIGN PRO	88614		ALUMINUM REFLECTIVE WHITE 2513.370.460434.220.000	50.00
		88673		REFLECTIVE SIGN 4020.390.420291.940.000	527.38
		88675		REFLECTIVE SIGNS 4020.390.420291.940.000	527.38
		88676		RTA GRAPHIC BLACK WHIT REFLEC 4020.390.420291.940.000	527.38
		88776		ARMORED CAR DECALS #3 2390.290.420142.360.000	336.32
				Total :	1,968.46
8/6/2019	01792 SIMPLOT PARTNERS	212081187		FERTILIZER AND FREIGHT 1000.340.430930.220.000	2,044.50
				1000.340.430910.310.000	87.00
				Total :	2,131.50
8/6/2019	09662 SLATER, BEN	TVLADV		CIT INTL CONF SEA LODGING/PER L 1000.290.420130.390.000	1,031.48

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	09662 SLATER, BEN	(Continued)		Total :	1,031.48
8/6/2019	08956 SPLASH CAR WASH	633		CAR WASHES 5311.330.430640.350.000	11.00
		634		CAR WASH JUN19 1000.290.420141.230.000	11.00
				1000.290.420150.230.000	148.50
				1000.290.420153.230.000	16.50
				Total :	187.00
8/6/2019	01183 STANFORD POLICE & EMERGENCY	94345		JACKETS C350 C355 1000.290.420141.220.000	138.90
		94346		CARGO PANTS C26 1000.290.420150.220.000	76.95
				Total :	215.85
8/6/2019	00581 STAR RENTAL INC	162344		PROPANE FOR SPLASH CONCESSIC 5711.370.460477.220.000	57.75
				Total :	57.75
8/6/2019	00595 STINE ELECTRONICS	23922		PROTABLE RADIO ANTENNAS X5 4020.390.420295.940.000	164.95
		23926		PARTS 2512.280.430270.230.000	193.14
				Total :	358.09
8/6/2019	18810 STONEFLY CAPITAL LLC	REFUND SEWER		BLDG DEMO'D REFUND SEWER PMT 5311.122000	87.15
		REFUND SEWER-2		BLDG DEMO'D REFUND PMT JV 07-2 5311.122000	47.02
				Total :	134.17
8/6/2019	03858 STUMP, BILL	REIMB W STUMP		REIMB W STUMP DOT PHYSICAL CH 5311.330.430630.350.000	100.00
				Total :	100.00
8/6/2019	03023 SWANSON, SWAN	REIMBURSE		REIMBURSE CLOTHING ALLOWANCI	

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8/6/2019	03023 SWANSON, SWAN	(Continued)		2512.320.430210.220.000	279.95
				Total :	279.95
8/6/2019	00607 SWEET PEA SEWER & SEPTIC	000021/000046		PORTA POTTY RENTAL	
				1221.370.460503.350.000	200.00
				2513.370.460501.350.000	1,960.00
				Total :	2,160.00
8/6/2019	05526 SYSCO	243369849		SPLASH CONCESSIONS	
				5711.370.460477.220.000	506.63
		243369855		HOMEPLATE CONCESSIONS	
				1219.370.460477.220.000	454.38
		243375836		SPLASH CONCESSIONS	
				5711.370.460477.220.000	505.94
				Total :	1,466.95
8/6/2019	12380 SYSTEMS NORTHWEST	7990		ANNUAL MONITORING	
				5711.370.460491.350.000	400.00
		7991		ANNUAL MONITORING	
				5711.370.460490.350.000	200.00
				2513.370.460441.350.000	200.00
				Total :	800.00
8/6/2019	09456 TANGLED TONES MUSIC STUDIO	5112		KIDS FEST LIVING RHYTHM CLASSE	
				1216.370.460473.350.000	175.00
				Total :	175.00
8/6/2019	04722 TEAR IT UP LLC	47348		DOCUMENT DESTRUCTION	
				1000.230.410360.350.000	59.22
				Total :	59.22
8/6/2019	00583 TEMP RIGHT SERVICES INC	REFUND PERMIT		REFUND PERMIT 2019 MSS MEC 003	
				2394.000.323017.00	46.60
				Total :	46.60
8/6/2019	03441 TESSCO	356418		CONECTORS	

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8/6/2019	03441 TESSCO	(Continued)			
		372713		2512.280.430270.230.000 N MALE CLAMS FOR TIMES QTY 6 2512.280.430270.230.000	132.09 109.16
				Total :	241.25
8/6/2019	00587 THATCHER COMPANY OF MONTANA	349665		TOTES OF POLYMER 5311.330.430640.220.000	7,141.50
		349666		TOTES OF POLYMER T FLOC 5311.330.430640.220.000	7,141.50
		349678		CALCIUM HYPO TABS 5711.370.460491.230.000	5,308.95
		349688		2 TOTES OF EMULSION POLYMER T 5311.330.430640.220.000	7,141.50
		349695		CHLORINE 5210.335.430530.220.000	4,105.32
		349717		2 TOTES OF EMULSION POLYMER 5311.330.430640.220.000	7,141.50
		349734		CHLORINE 5210.335.430530.220.000	3,551.23
				Total :	41,531.50
8/6/2019	06926 THURLOW, MIKE	TRAVEL SETTLE		AK WILANDFIRE 1000.300.420460.220.000	1,320.09
				Total :	1,320.09
8/6/2019	00820 TIRE RAMA	7070213029		TIRES X2 #8059 1000.290.420141.230.000	178.54
				Total :	178.54
8/6/2019	08834 TITAN MACHINERY	1036690 CL		WELD REPAIR ON QUICK RELEASE I 5311.330.430660.360.000	1,673.46
				5311.330.430660.230.000	173.12
		12741465 GP		TRANSMISSION OIL 5311.330.430660.230.000	443.75

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8/6/2019	08834 TITAN MACHINERY	(Continued) 12744367 GP		FULL SETS OF FLUID FILTERS FOR I 5311.330.430660.230.000	947.00
				Total :	3,237.33
8/6/2019	15901 T-MOBILE USA	9365547668		GPS LOCATION FEES 0716-072219 2919.290.420142.350.000	357.00
				Total :	357.00
8/6/2019	04280 TREASURE CHEST, THE	987518		CRAFT SUPPLIES FOR SUMMER CA 2513.370.460470.220.000	39.44
				Total :	39.44
8/6/2019	00609 TRI ARC INC	75288		WELDING SUPPLIES 1221.370.460503.220.000	36.39
				Total :	36.39
8/6/2019	05670 URQUHART, CAGE	AUGUST INTERNET		REIMBURSE AUGUST 2019 INTERNE 1000.224.410580.344.000	55.00
				Total :	55.00
8/6/2019	11997 UVEON TECHNOLOGIES LLC	19 584		BALLAST REPAIR 5311.330.430640.360.000	1,227.65
				Total :	1,227.65
8/6/2019	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGE 061919 TO 0718' 1000.300.420420.344.000	1,372.75
				Total :	1,372.75
8/6/2019	00665 VERIZON WIRELESS	370279881-11		MONTHLY CHARGE 060419 TO 0703' 2512.280.430270.344.000 2512.280.430265.344.000	108.46 79.18
				Total :	187.64
8/6/2019	00665 VERIZON WIRELESS	942122476-01		RON AND JASON CELL 1000.340.430910.344.000	107.64
				Total :	107.64

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8/6/2019	00665 VERIZON WIRELESS	442064779-00001		CELL PHONE CHARGES JUNE 2019 2512.280.430100.344.000	9.89
				Total :	9.89
8/6/2019	02047 VISSCHER, ELIZABETH	AUGUST INTERNET		REIMBURSE AUGUST INTERNET 1000.224.410580.344.000	55.00
				Total :	55.00
8/6/2019	18819 WAHL, DEANNA M	REFUND		DEPOST REFUND 2407 55TH ST #A 5210.000.343021.00	78.22
				Total :	78.22
8/6/2019	01605 WESTERN EXCAVATING INC	009557		DECOMPOSED GRANITE 2513.370.460501.220.000	226.80
				Total :	226.80
8/6/2019	00682 WESTERN STATES EQUIPMENT CO	IN001019998		OIL 5311.330.430660.230.000	900.16
		IN001027324		HOSE ASSY 5311.330.430660.230.000	101.48
		IN001031375		GRADER 4030.390.430002.940.000	334,241.89
		IN001034060		SENSOR AND ORING 5311.330.430630.230.000	164.14
				Total :	335,407.67
8/6/2019	00213 WOMACK MACHINE SUPPLY CO	0213732		CRIMP FITTING FOR UNIT 332 5311.330.430630.230.000	15.33
				Total :	15.33
8/6/2019	04049 ZOOTOVN ARTS COMMUNITY CENTER	061619		PRINTMAKING FIELD TRIP 2513.370.460471.350.000	150.00
				Total :	150.00
209 Checks for bank code : apbank				Bank total :	948,879.61

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