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CITY OF MISSOULA
November 17, 2020

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/17/2020	18529 A+ ELECTRIC MOTOR, INC.	20-1066		RECONDITION 75 HP 1190 RPM 405T	
				5311.330.430649.930.000	2,143.00
		20-1067		REBUILD 14MF CASCADE PUMP 161	
				5311.330.430649.930.000	7,755.00
				Total :	9,898.00
11/17/2020	05334 ABATEMENT CONTRACTORS OF MT	2020-512		ABATEMENT SERVICES	
				5210.335.430550.360.000	125.00
				Total :	125.00
11/17/2020	00004 ACE	218144343		HARDWARE SUPPLIES	
				1216.370.460449.220.011	311.73
		218163076		HARDWARE SUPPLIES	
				5711.370.460490.232.000	59.99
		218164390		HARDWARE SUPPLIES	
				5711.370.460490.232.000	-30.00
		218164471		HARDWARE SUPPLIES	
				2513.370.460501.220.000	63.93
		218164700		HARDWARE SUPPLIES	
				1221.370.460503.220.000	117.93
		218166190		HARDWARE SUPPLIES	
				1216.370.460449.220.012	32.99
		218166955		HARDWARE SUPPLIES	
				2513.370.460501.220.000	111.94
		218167098		HARDWARE SUPPLIES	
				1216.370.460449.220.011	153.11
		218167321		HARDWARE SUPPLIES	
				1216.370.460449.220.012	25.98
		218168352		HARDWARE SUPPLIES	
				1000.250.431400.230.000	37.99
		218168542		HARDWARE SUPPLIES	
				1000.250.411050.220.000	38.86
		218172662		HARDWARE SUPPLIES	
				1216.370.460449.220.011	23.92

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11/17/2020	00004 ACE	(Continued) 235338163		HARDWARE SUPPLIES 7370.395.430266.220.000	29.99
		235344699		HARDWARE SUPPLIES 1000.300.420420.230.000	7.23
				Total :	985.59
11/17/2020	14336 ACROTEC INC	8108		SQL DATABASE CONSULTING 5311.330.430630.360.000	37.50
				5311.330.430640.360.000	37.50
				Total :	75.00
11/17/2020	03838 ALL STAR EMBLEMS	005160		SWAT SHOULDER PATCHES X100, H 1000.290.420185.220.000	510.00
				Total :	510.00
11/17/2020	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	5010290058		ADMIN FEES 6050.390.520800.353.000	695.00
				Total :	695.00
11/17/2020	20779 ALLWEST TESTING & ENGINEERING	99353		MATERIALS INSPECTION AND TESTI 2512.320.430210.350.000	550.00
				Total :	550.00
11/17/2020	00185 ALPHAGRAPHICS MISSOULA	62847		FELONY VIOLATIONS 3-PART FORM 1000.290.420141.320.000	860.00
		63479		#10 WASTEWATER RETURN ADDRES 5311.330.430610.210.000	107.32
		63706		BUSINESS CARDS 1000.250.411050.210.000	133.60
				Total :	1,100.92
11/17/2020	03486 ALWAYS PREFERRED	4218		OCTOBER JANITORIAL SERVICES 5311.330.430660.360.000	170.00
		4219		OCTOBER JANITORIAL SERVICES AI 5311.330.430640.360.000	3,753.00

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	03486 ALWAYS PREFERRED	(Continued)		Total :	3,923.00
11/17/2020	17836 AMERICAN MESSAGING	W1420061UK		PAGER SERVICE 5210.335.430510.310.000	60.47
				Total :	60.47
11/17/2020	19915 ANSER	5755-102820		ANSWERING SERVICE 10.28-11.24.20 5210.335.430510.310.000	420.00
				Total :	420.00
11/17/2020	17403 ARMERDING, MARISSA	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	18805 ARMSCOR CARTRIDGE INCORPORATED	12468		223 REM-55GR FMJ X10 BXS 1000.290.420130.220.000	2,790.00
		12469		40 S&W0180 GR FMJ X6 BXS 1000.290.420130.220.000	1,410.00
		12470		40 S&W-180GR FMJ 1000.290.420130.220.000	2,350.00
		12472		40 S&W-180GR FMJ X11 BXS 1000.290.420130.220.000	2,420.00
				Total :	8,970.00
11/17/2020	00015 ART & RAYS LOCK SHOP INC	M20P-005415		KEY/LOCK SERVICES 7370.395.430266.360.710	120.00
				Total :	120.00
11/17/2020	03462 ASPEN SOUND	MTAS0011388		RECEIVER UNIT 869 7370.395.430266.360.716	110.00
				Total :	110.00
11/17/2020	13081 AT&T	365056		GPS LOCATION SERVICES FOR HID 2989.290.420198.350.000	175.00
				Total :	175.00
11/17/2020	19158 BALCO UNIFORM	59463-4		NEW ISSUE HAT C124	

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11/17/2020	19158 BALCO UNIFORM	(Continued)			
		59464-5		1000.290.420110.220.000 HAT C125	116.00
		59465-3		1000.290.420150.220.000 NEW ISSUE HAT C126	74.00
		60073		1000.290.420110.220.000 MEDAL, SIX POINT STAR	116.00
				2919.290.420181.220.000	79.35
				Total :	385.35
11/17/2020	20787 BANNIGAN, KRISTIN	JURY DUTY		JURY DUTY 100820	
				1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20726 BARBER, JOHN	REFUND		O/P REFUND WATER - 721 ROLLINS	
				5210.000.343021.00	67.18
				Total :	67.18
11/17/2020	09863 BASOLO AUTO BODY & PAINT	5225		#28 - CASE 2020-34713	
				1000.390.510250.230.000	1,724.45
		5226		#70 - CASE 2020-34201	
				1000.390.510250.230.000	4,068.78
		5227		#29 - CASE 2020-34201	
				1000.390.510250.230.000	12,390.87
				Total :	18,184.10
11/17/2020	20727 BATTISTI, JULIA E	REFUND		O/P REFUND WATER - 927 POPLAR S	
				5210.000.343022.00	2.07
				Total :	2.07
11/17/2020	16927 BEAVER, MICHAEL	JURY DUTY		JURY DUTY 100820	
				1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	08364 BIG SKY MOTORSPORTS	32599		#38 - REPLACED CLUTCH PACK & S	
				1000.290.420150.360.000	1,394.91

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11/17/2020	08364 BIG SKY MOTORSPORTS	(Continued) 32633		#39 - REAR TIRE REPLACEMENT 1000.290.420150.360.000	288.99
		32640		#37 - REPLACED HEADLIGHT BULB 1000.290.420150.360.000	53.49
		32674		#39 - REPLACED HEADLIGHT BULB 1000.290.420150.360.000	32.79
				Total :	1,770.18
11/17/2020	02214 BITTERROOT PROPERTY MANAGEMENT	REFUND		O/P REFUND WATER 227 S 4TH ST E 5210.000.343021.00	17.46
				Total :	17.46
11/17/2020	04076 BITTERROOT WELDING & HYDRAULIC	21034		YARD STORAGE 2513.370.460501.350.000	320.00
				Total :	320.00
11/17/2020	09988 BLACK KNIGHT SECURITY	6518-3545		PATROL STOPS 2513.370.460501.350.000	1,336.58
				1221.370.460503.350.000	155.00
		6518-3588		PATROL STOPS 2513.370.460501.350.000	1,248.75
				1221.370.460503.350.000	150.00
		6518-3610		STANDING GUARD CITY HALL 1000.390.510300.845.419	2,842.50
		6518-3618		PATROL STOPS 7370.395.430266.350.702	1,259.28
				Total :	6,992.11
11/17/2020	20728 BLAIR, W	REFUND		O/P REFUND WATER 1220 LINCOLN 5210.000.343021.00	67.80
				Total :	67.80
11/17/2020	20729 BLANCHETTE, MICHELLE M	REFUND		O/P REFUND WATER - 644 SOUTH A 5210.000.343021.00	31.71
				Total :	31.71

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11/17/2020	00043 BOB WARD & SONS	2101179		BASE CAMP SUPPLIES 1216.370.460449.220.011	109.99
		2101182		FLAG FOOTBALL SUPPLIES 2513.370.460470.220.000	50.00
				Total :	159.99
11/17/2020	00460 BOYCE LUMBER CO	2010-600630		YARD IMPROVEMENTS 2513.370.460501.220.000	150.23
		2010-601747		YARD IMPROVEMENTS 2513.370.460501.220.000	100.29
		2010-602040		ST 1 DOORS 1000.300.420420.230.000	411.88
				Total :	662.40
11/17/2020	20788 BRYANT, SHAUN	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20789 BUTLER, PENNY	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20119 BUTTERFIELD, CARVER	BUTTERFIELD C110920		RENT REIMBURSEMENT NOVEMBER 5450.334.430210.350.000	350.00
				Total :	350.00
11/17/2020	20730 CASEY, BRENDAN	REFUND		O/P REFUND WATER 629 PLYMOUTH 5210.000.343021.00	91.31
				Total :	91.31
11/17/2020	02876 CDA METALS	665282		PARTS FOR 191 DEICER/FLUSHER 2512.320.430251.230.000	285.60
		667967		PARTS FOR FLUSHER DEICER 191 2512.320.430251.230.000	285.60
		667972		PARTS FOR 191 FLUSHER DEICER - 2512.320.430251.230.000	-285.60

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	02876 CDA METALS	(Continued)		Total :	285.60
11/17/2020	20731 CEDAR PRODUCTS, C/O MARK DENTON	REFUND		O/P REFUND WATER 2135 S 3RD ST 5210.000.343021.00	59.30
				Total :	59.30
11/17/2020	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.250.411070.360.000	67.73
				Total :	67.73
11/17/2020	16798 CENTURYLINK	4065492613453B		10/22 TO NOV 21, 2020 NETWORK SI 2989.290.420198.344.000	57.49
				Total :	57.49
11/17/2020	11238 CHARTER COMMUNICATIONS	8313200411356406		11/4/20 THRU 12/3/20 2989.290.420160.350.000	134.97
				Total :	134.97
11/17/2020	00312 CITY OF MISSOULA	069171134171		1305 SCOTT ST A 1000.246.430220.343.000	44.16
				1000.246.430220.342.000	5.59
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000	80.22
				1000.246.430220.342.000	9.10
		069827157969		435 RYMAN ST 1000.246.430220.342.000	10.31
				1000.246.430220.343.000	165.74
		080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.342.000	6.22
				1000.300.420420.343.000	144.67
		083825134171		FLOATING HYDRANT FROM 9/23 TO 2512.320.430210.343.000	1,602.44
		117735127692		3011 LATIMOR ST IRR 1000.300.420420.343.000	260.99
		180955272490		600 CREGG LN SW 5711.370.460490.340.000	6.74

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11/17/2020	00312 CITY OF MISSOULA	(Continued)			
		188300275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		188530275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189770275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
				Total :	2,348.18
11/17/2020	00312 CITY OF MISSOULA	083820143300		WATER 5311.330.430630.343.000	877.43
		186915176066		STORM WATER 1000.340.430920.343.000	4.00
				Total :	881.43
11/17/2020	20732 COOLEY LLC, C/O MISSOULA PM	REFUND		O/P REFUND WATER 737 COOLEY S 5210.000.343021.00	37.15
				Total :	37.15
11/17/2020	08612 COOPER, CAROL ANN	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	06215 COPPER STATE BOLT & NUT CO	I04463771		FENCE HARDWARE 2513.370.460501.220.000	231.70
		I04487386		SHOP SUPPLIES 2512.280.430265.220.000	54.16
				Total :	285.86
11/17/2020	15994 CORE & MAIN LP	N150861		SAFETY GLASSES 5210.335.430550.220.000	130.44
		N223244		TAPPING SLEEVE 5210.335.430550.230.000	1,702.72
		N238559		METER COPPERHORNS 5210.335.430597.940.000	1,108.32

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11/17/2020	15994 CORE & MAIN LP	(Continued) N248206		METER GASKETS 5210.335.430550.230.000	120.00
		N262966		TAPPING SADDLES FOR CHLORINE 5210.335.430530.230.000	833.30
				Total :	3,894.78
11/17/2020	20733 CORNERSTONE INC	REFUND		O/P REFUND WATER - 123 N 2ND W 5210.000.343021.00	9.88
				Total :	9.88
11/17/2020	20790 COX, MADISON	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	00058 CULLIGAN WATER	0322320		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
11/17/2020	00059 CUMMINS MISSOULA INC	03-7427		CORE FOR SWEEPER 185 RETURN 2512.320.430252.230.000	-62.50
		03-9674		RETURN OF MIRROR ON SWEEPER 2512.320.430252.230.000	-279.90
		03-9734		MIRROR FOR SWEEPER 187 2512.320.430252.230.000	499.90
				Total :	157.50
11/17/2020	15029 DELL MARKETING LP	10435656627		MONITORS 4011.390.410560.940.419	2,842.60
				Total :	2,842.60
11/17/2020	00124 DEPT OF REVENUE	KNIFE RIVER		PAY APP 4 BROADWAY/MAPLE STRE 5311.330.430633.930.191	1,113.49
				Total :	1,113.49
11/17/2020	16921 DEXYP	200678278		PRINTING CHARGES	

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11/17/2020	16921 DEXYP	(Continued)		5711.370.460490.330.000	247.50
				5711.370.460491.330.000	247.50
				Total :	495.00
11/17/2020	20791 DIANA, DATILO	JURY DUTY		JURY DUTY 100820	
				1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	09480 DIVERSIFIED MATERIALS & CONSTN	2020-5775		BELLEVUE BIKE PARK	
				1216.370.460411.930.181	1,245.00
				Total :	1,245.00
11/17/2020	08640 DOMENICHELLA, STEPHEN	REIMBURSEMENT		REIMBURSEMENT ALLOWANCE	
				5311.330.430660.220.000	110.00
				Total :	110.00
11/17/2020	04731 DRUG FREE ALLIANCE, A	103120		DRUG/ALCOHOL TESTING	
				2512.320.430210.220.000	255.00
				1000.321.431330.350.000	45.00
				5311.330.430630.350.000	120.00
				2513.370.460432.350.000	45.00
				Total :	465.00
11/17/2020	20158 DULEY, AMANDA	18		NIH-SEPA CONSULTING/WORK	
				1000.255.450500.350.000	1,124.99
				Total :	1,124.99
11/17/2020	02705 DUNN DID IT WORD PROCESSING	20201026		COUNCIL MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	636.75
		20201108		COUNCIL MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	54.00
				Total :	690.75
11/17/2020	00719 DUSTBUSTERS INC	64746		FREEZGARD ZERO DEICER	
				2512.320.430251.220.000	5,897.20

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11/17/2020	00719 DUSTBUSTERS INC	(Continued) 64747		FREEZGARD 2512.320.430251.220.000	6,762.43
		64748		FREEZGARD 2512.320.430251.220.000	6,659.53
		64771		ICE KICKER SALT 2512.320.430251.220.000	3,000.02
				Total :	22,319.18
11/17/2020	00719 DUSTBUSTERS INC	64804		FREEZGARD ZERO CL+ 2512.320.430251.220.000	5,839.23
				Total :	5,839.23
11/17/2020	16630 DXP ENTERPRISES, INC.	51701341		MONITOR FILTERS 5210.335.430550.230.000	137.06
				Total :	137.06
11/17/2020	03606 ENVIRONMENTAL EXPRESS LTD	1000623051		ULTIMATE CUP 50ML 500 PACK 5311.330.430650.220.000	145.95
				Total :	145.95
11/17/2020	16216 EPIC STEEL	109039		TRENCH PAVILION 1000.300.420420.230.000	1,975.46
				Total :	1,975.46
11/17/2020	00098 ERA	953232		METALS TESTING 5311.330.430650.220.000	346.30
				Total :	346.30
11/17/2020	00874 FASTENAL	MTMSL66219		OPERATING SUPPLIES FOR CREW 2512.320.430210.220.000	696.92
		MTMSL66325		OPERATING SUPPLIES - GLOVES 2512.320.430210.220.000	856.12
		MTMSL66341		CREW OPERATNG SUPPLIES 2512.320.430210.220.000	63.37
				Total :	1,616.41

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11/17/2020	00874 FASTENAL	MTMSL65845		FACE MASKS 5210.335.430550.220.419	110.00
				Total :	110.00
11/17/2020	20792 FAULHABER, TRAVAS	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	16733 FILTERBUY INC	88EC7C32-0003		AFB20X24X2M8 5311.330.430640.230.000	710.22
				Total :	710.22
11/17/2020	20793 FLINK, DANA	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20781 FOSTER, IAN	REFUND		INCORRECT PERMIT FEES PAID 2394.000.323012.00	302.00
				Total :	302.00
11/17/2020	20734 FRIESEN, CHRIS	REFUND		O/P REFUND WATER - 4672 BORDEA 5210.000.343022.00	17.76
				Total :	17.76
11/17/2020	14067 GARAGE DOOR GUYS	5559		ST 5 DOOR SERV CALL 1000.300.420420.360.000	150.00
				Total :	150.00
11/17/2020	19493 GARDEN CITY JANITORIAL INC	24195		OCTOBER 2020 CLEANING 2989.290.420198.350.000	495.00
		24265		OFFICE CLEANING AND SUPPLIES 5210.335.430520.360.000	1,455.21
				5210.335.430520.360.419	840.00
				Total :	2,790.21
11/17/2020	20735 GARNETT, LINDA	REFUND		O/P REFUND WATER - 117 SARANAC 5210.000.343021.00	88.48

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	20735 GARNETT, LINDA	(Continued)		Total :	88.48
11/17/2020	11083 GECKO FENCE & LANDSCAPE LLC	24013		LAWN MOWING	
				5210.335.430520.360.000	185.00
		24016		LAWN MOWING	
				5210.335.430520.360.000	50.00
		24043		WALDO ROAD	
				5311.330.430630.360.000	75.00
		24044		MASTAD COURT	
				5311.330.430630.360.000	75.00
		24045		FUTURITY	
				5311.330.430630.360.000	75.00
		24046		9510 MULLAN ROAD	
				5311.330.430630.360.000	75.00
		24047		KELLY ISLAND	
				5311.330.430630.360.000	75.00
		24048		800 COUNCIL WAY	
				5311.330.430630.360.000	75.00
		24049		SHAKESPEARE ST OTIS ST	
				5311.330.430630.360.000	75.00
		24050		DICKENS	
				5311.330.430630.360.000	75.00
		24051		UM MAURICE SITE	
				5311.330.430630.360.000	75.00
		24052		BANDMANN TRAIL	
				5311.330.430630.360.000	75.00
		24053		EAST MISSOULA	
				5311.330.430630.360.000	75.00
		24054		THIRD STREET	
				5311.330.430630.360.000	75.00
		24056		LOWER MILLER CK LINDA VISTA GO	
				5311.330.430630.360.000	75.00
		24057		LOWER MILLER CK SHAVER DR	
				5311.330.430630.360.000	75.00

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11/17/2020	11083 GECKO FENCE & LANDSCAPE LLC	(Continued) 24058		BIG FORK RD LOWER MILLER CRK 5311.330.430630.360.000	75.00
		24099		LAWN MOWING 5210.335.430520.360.000	25.00
		24102		LAWN MOWING 5210.335.430520.360.000	25.00
				Total :	1,410.00
11/17/2020	12811 GOVERNMENT LEASING & FINANCE	425853496		077-0019332-014 CONTRACT PMT 4060.390.490504.610.000	6,061.09
				4060.390.490504.620.000	159.58
				2512.320.490504.610.000	15,242.22
				4060.390.490504.610.000	10,887.30
				5311.330.490506.610.000	17,419.68
				2512.320.490504.620.000	1,048.61
				4060.390.490504.620.000	749.00
				5311.330.490506.620.000	1,198.40
		426783726		077-0019332-001 CONTRACT PMT 2512.320.490504.610.000	6,227.90
				2513.370.490504.610.000	16,838.40
				2512.320.490504.620.000	58.51
				2513.370.490504.620.000	158.19
				2512.320.490504.610.000	27,284.13
				2512.320.490504.620.000	1,562.87
				Total :	104,895.88
11/17/2020	00691 GRAINGER INC	9690245890		SHOE COVERS 1000.390.510300.845.419	87.22
		9690245908		COVERALLS 1000.390.510300.845.419	455.65
				Total :	542.87
11/17/2020	00201 GREAT WESTERN PETROLEUM	223657		DYED DIESEL 5210.335.430530.230.000	497.90
				Total :	497.90

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11/17/2020	00100 HACH COMPANY	12188113		JACK ASSEMBLY 5311.330.430630.220.000	801.16
				Total :	801.16
11/17/2020	20736 HANAGHAN, JESSICA	REFUND		O/P REFUND WATER 6315 HILLVIEW 5210.000.343021.00	80.66
				Total :	80.66
11/17/2020	15282 HARRIS COMPUTER CORPORATION	MN00133701		CIS INFINITY SUPPORT AGREEMENT 5210.335.430510.360.000	132,024.24
				Total :	132,024.24
11/17/2020	00233 HDR ENGINEERING INC	1200302556		BROOKS CORRIDOR JUL-SEPT 7393.385.470260.350.000	2,381.76
				Total :	2,381.76
11/17/2020	20629 HEALTHY IS WELLNESS LLC	1204		OCT WELLNESS PROGRAM 6050.390.520800.352.000	1,100.00
				Total :	1,100.00
11/17/2020	09923 HEG MONTANA LLC	10-2020		HYBRID POPLAR FARM OPERATION 5311.330.430640.360.000	16,414.30
				Total :	16,414.30
11/17/2020	20737 HINZ, CHARLIE	REFUND		O/P REFUND WATER 1925 DIXON AV 5210.000.343021.00	82.49
				Total :	82.49
11/17/2020	20738 HOLLIDAY, CHRIS W	REFUND		O/P REFUND WATER - 521 E SPRUCE 5210.000.343021.00	81.91
				Total :	81.91
11/17/2020	18983 HOLLY TRUITT CONSULTING	14		CONSULTING SERVICES 1000.255.450500.350.000	5,680.23
				Total :	5,680.23
11/17/2020	20739 HOLST, DON	REFUND		O/P REFUND WATER - 511 DEARBORN 5210.000.343021.00	45.27

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	20739 HOLST, DON	(Continued)		Total :	45.27
11/17/2020	10712 HORIZON COMMUNICATIONS	90810242020		ANSWERING SERVICE 5311.330.430630.350.000	340.53
		92410242020		CALL CENTER 5311.330.430630.350.000	64.00
				Total :	404.53
11/17/2020	06531 HOUSE OF CLEAN	M081702		CUSTODIAL SUPPLIES 2513.370.460501.220.000	280.70
				Total :	280.70
11/17/2020	00122 HUNTON PRE CAST CONCRETE	53847		SUMP PARTS FOR 5TH & HELEN 2512.320.431200.400.000	735.00
		53916		SUMP PARTS FOR GARFIELD & HAR 2512.320.431200.400.000	672.00
				Total :	1,407.00
11/17/2020	00122 HUNTON PRE CAST CONCRETE	53960		MH RING AND LID--6TH AND ARTHUR 5311.330.430630.230.000	373.00
				Total :	373.00
11/17/2020	16272 INFOSEND	180584		BILLING SERVICE 5450.334.430210.310.000	7,275.63
		181153		5210.335.430510.310.000 PROGRAMMING FEE 5210.335.430510.310.000	7,275.63
				Total :	150.00
				Total :	14,701.26
11/17/2020	17177 IRON MOUNTAIN	DBCN201		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	659.97
				Total :	659.97
11/17/2020	05577 ISTATE TRUCK CENTER	C253149014:01		PARTS FOR UNIT 113 2512.320.430230.230.000	64.30
				Total :	64.30

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11/17/2020	15667 IWATER INC	8923		INFRAMAP SUPPORT AGREEMENT 5210.335.430510.360.000	14,400.00
				Total :	14,400.00
11/17/2020	06148 J&D GLASS	25171		#27 - WINDSHIELD REPLACEMENT 1000.290.420110.230.000	239.00
				Total :	239.00
11/17/2020	00296 JOHNSON CONTROLS INC	1-99578246041		NOV20 SERV AGREEMENT 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 5711.370.460490.350.000	6,598.05 1,423.54 529.25 1,060.86
				Total :	9,611.70
11/17/2020	20740 JOHNSON, NATHAN	REFUND		O/P REFUND WATER 215 FLORENCE 5210.000.343021.00	57.02
				Total :	57.02
11/17/2020	20794 JONES, BRIENE	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	04402 JOURNAL TECHNOLOGIES INC	5102		NOV JUSTWARE SUPPORT 1000.270.411125.360.000	1,865.36
				Total :	1,865.36
11/17/2020	20741 JUNGERS, SCOTT	REFUND		O/P REFUND WATER - 615 HOWELL : 5210.000.343021.00	96.21
				Total :	96.21
11/17/2020	20795 KAISER, JOSEPH	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	03027 KAMINSKY AND ASSOCIATES INC	2020-34		FTO SEMINAR 101920-102320 1000.290.420130.390.000	8,650.00

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	03027 KAMINSKY AND ASSOCIATES INC	(Continued)		Total :	8,650.00
11/17/2020	08276 KELLER SUPPLY CO	S014819019.001		REPLACE URINAL AT CATLIN 1000.246.431350.230.000	153.01
				Total :	153.01
11/17/2020	02992 KEMBEL, KOSENA & COMPANY INC	092920		APPRAISAL REPORT 1359 W BROAD 5210.335.430510.350.000	2,500.00
				Total :	2,500.00
11/17/2020	19579 KENCO SECURITY & TECHNOLOGY	2229157		MONITORING 11/1/20-11/30/20 2989.290.420198.500.000	63.00
				Total :	63.00
11/17/2020	12095 KIDDE SAFETY	RI-7964727		SUPRA SAFE 1000.300.420415.220.000	314.00
				Total :	314.00
11/17/2020	20796 KIRBY, CHRISTINE	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20742 KLEEMAN, MADELINE	REFUND		O/P REFUND WATER 230 E SUSSEX 5210.000.343021.00	67.06
				Total :	67.06
11/17/2020	00299 KNIFE RIVER	19602-A		EXCAVATION WORK SERVICE LEAK 5210.335.430550.360.000	387.00
		19602-B		EXCAVATION WORK SERVICE LEAK 5210.335.430550.360.000	387.00
		19604-A		EXCAVATION WORK CHLORINE ANA 5210.335.430539.930.000	2,021.10
		19604-B		EXCAVATION WORK CHLORINE ANA 5210.335.430539.930.000	1,203.50
		3		BROADWAY/MAPLE STREET SEWER 5311.330.430633.930.191	40,543.45

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11/17/2020	00299 KNIFE RIVER	(Continued) 4		PAY APP 4 BROADWAY/MAPLE STRE 5311.330.430633.930.191	69,691.86
		719460		COUNCIL WAY 5311.330.430630.230.000	2,353.67
				Total :	116,587.58
11/17/2020	00299 KNIFE RIVER	19605		FOX FARM ROAD MILLING 2512.320.430230.500.000	802.00
		19605-1		FOX FARM RD MILLING 2512.320.430230.500.000	2,585.00
		719919		WINTER SAND 2512.320.430231.930.000	8,204.00
		719927		CONCRETE FOR CS PORTER PROJ 2512.320.430241.930.000	354.00
		719985		PATCH MATERIAL FOR SUMP PATCH 2512.320.430230.400.000	2,464.35
		719986		ASPHALT FOR MDT BROADWAY @ M 2512.320.430239.930.000	787.13
		720002		CONCRETE FOR CS PORTER PROJ 2512.320.430241.930.000	467.00
		720137		WINTER SAND 2512.320.430231.930.000	5,297.92
		720141		PATCHING MIX 2512.320.430230.400.000	155.62
		720210		WINTER SAND 2020 2512.320.430231.930.000	3,200.16
		720213		PATCHING MIX 2512.320.430230.400.000	308.82
		720263		WINTER SAND 2512.320.430231.930.000	6,881.44
		720431		WINTER SAND FROM GAS TAX 2512.320.430231.930.000	4,489.92
		720582		WINTER SAND 2512.320.430231.930.000	3,082.24

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	00299 KNIFE RIVER	(Continued)		Total :	39,079.60
11/17/2020	05187 LATHROP, PETE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	210.92
				Total :	210.92
11/17/2020	05875 LEXISNEXIS RISK SOLUTIONS	150485020201031		10/1/20 THRU 10/31/20 1000.290.420110.330.000	150.00
				Total :	150.00
11/17/2020	05361 LIFE ASSIST INC	1043670		MEDICAL SUPPLIES 1000.300.420490.220.419	123.00
		1043671		MEDICAL SUPPLIES 1000.300.420490.220.419	345.00
		1045707		MEDICAL SUPPLIES 1000.300.420490.220.419	1,825.00
				Total :	2,293.00
11/17/2020	01611 LITHIA MOTORS SUPPORT SERVICES	263509		#66 - FRONT PAD KIT 1000.290.420150.230.000	90.72
				Total :	90.72
11/17/2020	14650 LN CURTIS AND SONS	INV433851		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	1,017.63
				Total :	1,017.63
11/17/2020	20743 LOUIS, GUY	REFUND		O/P REFUND WATER - 2214 CENTRA 5210.000.343021.00	97.93
				Total :	97.93
11/17/2020	20782 LOYOLA SACRED HEART HS	REFUND		REFUND - FIELD RENTAL CANCELLE 1000.202110	128.00
				Total :	128.00
11/17/2020	12003 LSA ASSOCIATES	173562		JUL TRAVEL DEMAND MODEL UPDA 2955.250.411070.350.000	4,606.15

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11/17/2020	12003 LSA ASSOCIATES	(Continued) 174426		SEPT TRAVEL DEMAND MODEL UPD 2955.250.411070.350.000	3,977.80
				Total :	8,583.95
11/17/2020	02738 LUSTRE CAL	124198		IT PROP TAG IDS 1000.224.410580.220.000	340.00
				Total :	340.00
11/17/2020	20786 MARSENICH, BOB	102720		CANCELLED REQUEST FOR REPOR 1000.000.342018.00	25.00
				Total :	25.00
11/17/2020	20744 MARSHALL PROPERTIES GROUP LLC	REFUND		O/P REFUND WATER 745 MARSHALL 5210.000.343022.00	18.59
				Total :	18.59
11/17/2020	20745 MATTSON, CAMERON	REFUND		O/P REFUND WATER - 804 DEFOE S 5210.000.343021.00	58.86
				Total :	58.86
11/17/2020	00041 MCCHD	6298		WATER TESTING 5210.335.430530.350.000	96.00
		6299		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	208.00
11/17/2020	00041 MCCHD	6300		WATER TESTING 5210.335.430530.350.000	80.00
				Total :	80.00
11/17/2020	00368 MCGOWAN WATER CONDITIONING INC	142992		BOTTLED WATER 1000.255.470210.210.000	34.25
				Total :	34.25
11/17/2020	20797 MCPHERSON, BRITTANY	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00

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	20797 MCPHERSON, BRITTANY	(Continued)		Total :	12.00
11/17/2020	20746 MEYERS, ABIGAIL	REFUND		O/P REFUND WATER 2031 KEMP ST 5210.000.343021.00	48.79
				Total :	48.79
11/17/2020	10166 MICKELSON PLUMBING & HEATING	MI6817		ST 5 BOILER REPAIR 1000.300.420420.360.000	760.50
		MI6818		ST2 BOILER CONTROL BOARD REPAI 1000.300.420420.360.000	892.00
		MI6843		ST2 SERVICE CALL 1000.300.420420.360.000	165.00
				Total :	1,817.50
11/17/2020	00376 MIDLAND IMPLEMENT CO	082078001		STEP PUMP BATTERIES 5311.330.430630.230.000	4,661.62
				Total :	4,661.62
11/17/2020	19490 MIDLAND SCIENTIFIC INC	6160147		.2 MM FILTERS FOR COVID SAMPLE 5311.330.430650.220.419	107.40
		6174201		SMALL PURPLE GLOVES 5311.330.430650.220.000	113.88
		6178059		500ML PP BOTTLES 5311.330.430650.220.419	33.84
		6178705		PH PROBE ISE SENSOR PRO SERIE 5311.330.430650.220.000	189.50
				Total :	444.62
11/17/2020	20747 MILANI, ARIANNA	REFUND		O/P REFUND WATER - 2008 S 14TH S 5210.000.343021.00	65.72
				Total :	65.72
11/17/2020	05441 MINUTEMAN AVIATION INC	20-3769		HELICOPTER SERVICE 5210.335.430550.360.000	2,400.00
				Total :	2,400.00
11/17/2020	11806 MISSOULA BROADCASTING	15475-6		WAY TO GO OCT ADVERTISING	

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11/17/2020	11806 MISSOULA BROADCASTING	(Continued)		2955.250.411080.330.000	210.00
				Total :	210.00
11/17/2020	16995 MISSOULA COMPOST COLLECTION	00168-R-0029		COMPOST COLLECTION 1000.250.411010.210.000	18.00
				Total :	18.00
11/17/2020	05455 MISSOULA COPY CENTER	128921		BASE CAMP LAMINATE JOBS 1216.370.460449.220.011	140.60
				Total :	140.60
11/17/2020	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9539		CIT MEETING ROOM 1000.300.420430.220.000	50.00
				Total :	50.00
11/17/2020	00236 MISSOULA COUNTY TREASURER	MAMP-005		MULLAN AREA MASTER PLAN PH 4 / 2250.250.419000.350.000	917.60
		MAMP-006		MULLAN AREA MASTERPLAN PH 3& 2250.250.419000.350.000	8,306.69
				Total :	9,224.29
11/17/2020	00236 MISSOULA COUNTY TREASURER	CICLE		SEPTEMBER RECORDING FEES 1000.223.410910.390.000	1,734.00
		CICLE 10		OCTOBER RECORDING FEES 1000.223.410910.390.000	420.00
				Total :	2,154.00
11/17/2020	00236 MISSOULA COUNTY TREASURER	551		POSTAGE 1000.290.420110.310.000	159.63
				Total :	159.63
11/17/2020	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICAL SERVICES 5311.330.430630.341.000	1,083.17
		349374		UTILITY BILLS 2512.280.430263.341.000	39.00

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11/17/2020	03643 MISSOULA ELECTRIC COOP INC	(Continued) 363503		ELECTRICAL SERVICES 5210.335.430530.341.000	843.46
Total :					1,965.63
11/17/2020	00393 MISSOULA MOTOR PARTS CO	331203		#30 - WIPER BLADE X2 1000.290.420182.230.000	25.98
		333479		AUTO PARTS SUPPLIES 1000.321.431330.220.000	23.37
		336327		#66 - ROTOR X2 1000.290.420150.230.000	194.64
		336956		#96 - ROTOR X2 1000.290.420150.230.000	142.26
		337440		#48 - RADIATOR 1000.290.420150.230.000	157.09
		337478		#50 - ALTERNATOR, CORE DEPOSIT 1000.290.420150.230.000	385.23
		337575		#50 - COOLANT 1000.290.420150.230.000	24.45
		337795		#48 - ALTERNATOR, CORE DEPOSIT, 1000.290.420150.230.000	185.12
		337840		#50 - CORE DEPOSIT 1000.290.420150.230.000	-60.50
		339474		#34 - OIL FILTER, ATP FILTER, FILTEF 1000.290.420150.230.000	87.77
		339506		#34 - OIL X3 1000.290.420150.230.000	41.82
		339796		#31 - WIPER BLADE, OIL FILTER 1000.290.420141.230.000	31.81
		341445		AUTO PARTS SUPPLIES 1221.370.460503.220.000	148.00
		342951		AUTO PARTS SUPPLIES 1000.300.420460.230.000	79.92
		343471		AUTO PARTS SUPPLIES 1000.300.420460.230.000	945.51

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11/17/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		343473		AUTO PARTS SUPPLIES 1000.300.420460.230.000	8.42
		343597		AUTO PARTS SUPPLIES 1000.300.420460.230.000	173.53
		345239		AUTO PARTS SUPPLIES 1000.300.420460.230.000	-8.42
		345501		AUTO PARTS SUPPLIES CASE 50 50 5311.330.430660.230.000	48.96
				Total :	2,634.96
11/17/2020	00393 MISSOULA MOTOR PARTS CO	331989		PARTS FOR UNIT 180 2512.320.430230.230.000	103.48
		333325		PARTS FOR DEICER UNITS 2512.320.430251.230.000	60.28
		333326		PARTS FOR DEICERY UNITS 2512.320.430251.230.000	180.84
		333366		PARTS FOR NEW DEICER UNITS 2512.320.430251.230.000	152.86
		333368		PARTS FOR DEICER UNITS 2512.320.430251.230.000	7.44
		333894		BATTERY FOR 112 2512.320.430230.230.000	296.42
		334008		CREDIT FOR CORE DEPOSIT 2512.320.430230.230.000	-54.00
		336884		PARTS FOR UNIT 113 2512.320.430230.230.000	43.26
		340597		DEF FOR STREETS AND VARIOUS S 2512.320.430230.230.000	59.94
				1000.321.431330.230.000	390.81
				Total :	1,241.33
11/17/2020	16244 MISSOULA PLANS EXCHANGE	21378		ANNUAL MEMBERSHIP DUES & ADV 5311.330.430660.330.000	425.00
				Total :	425.00

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11/17/2020	00402 MISSOULA TEXTILE SERVICES	1315060		TEXTILE SERVICES	
				1000.300.420420.360.000	7.94
		1319402		TEXTILE SERVICES	
				1000.300.420420.360.000	7.94
		1322503		TEXTILE SERVICES	
				1000.300.420420.360.000	65.39
		1336524		TEXTILE SERVICES	
				5210.335.430520.360.000	61.53
		1337151		TEXTILE SERVICES	
				1000.321.431330.220.000	157.62
		1337724		TEXTILE SERVICES	
				1000.300.420420.360.000	40.88
		1338787		TEXTILE SERVICES	
				5210.335.430520.360.000	24.12
		1338812		TEXTILE SERVICES	
				5210.335.430520.360.000	291.18
		1339371		TEXTILE SERVICES	
				1000.321.431330.220.000	172.20
		1339844		TEXTILE SERVICES	
				1000.300.420420.360.000	61.43
		1340669		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53
		1340670		TEXTILE SERVICES	
				5311.330.430630.350.000	50.09
		1341485		TEXTILE SERVICES	
				7370.395.430266.390.044	32.07
		1341511		TEXTILE SERVICES	
				1000.390.510300.210.419	12.82
		1342818		TEXTILE SERVICES	
				5311.330.430660.350.000	59.15
		1342819		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53
		1342820		TEXTILE SERVICES	
				5311.330.430630.350.000	50.09

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11/17/2020	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		S1324941		TEXTILE SERVICES 1000.340.430930.350.000	19.85
		S1327421		TEXTILE SERVICES 1000.340.430930.350.000	19.85
		S1338074		TEXTILE SERVICES 5210.335.430520.360.000	4.08
		S1340196		TEXTILE SERVICES 5210.335.430520.360.000	21.25
				Total :	1,392.54
11/17/2020	15704 MISSOULA VALLEY SERVICES LLC	1377		REPAIR LOCK 5210.335.430520.360.000	80.00
		1382		LOCKS FOR 100 HICKORY 2513.370.460432.350.000	240.00
				Total :	320.00
11/17/2020	00407 MISSOULIAN	20609572		LEAF PICK UP FLYER AND INSERT 2512.320.430210.320.000	800.00
		20609574		LEAF PICK UP ADVERTISING 2512.320.430210.320.000	250.00
		20609576		LEAF PICK UP REVEAL OF 10/25 2512.320.430210.320.000	250.00
				Total :	1,300.00
11/17/2020	00407 MISSOULIAN	20602868		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20602869		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20603056		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20603868		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20604250		LEGAL ADVERTISING 1000.250.411050.330.000	54.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/17/2020	00407 MISSOULIAN	(Continued)			
		20604253		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20604712		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20605167		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20605169		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20609938		NOTICE PH VAPING ORDINANCE 1000.223.410910.330.000	22.00
		20609976		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20610661		LEGAL ADVERTISING 2250.250.460460.330.000	60.00
		20611260		NOTICE PH BUDGET AMENDMENT 1000.223.410910.330.000	22.00
		20611340		LEGAL ADVERTISING 1000.250.411050.330.000	108.00
		20611670		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20611671		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
		20611672		LEGAL ADVERTISING 1000.250.411050.330.000	54.00
				Total :	914.00
11/17/2020	19528 MONIS HERNANDEZ, JESSICA	6		PARK YOGA CLASSES 6050.390.520800.352.000	200.00
				Total :	200.00
11/17/2020	10612 MONTANA BROOM & BRUSH	1460103		JANITORIAL SUPPLIES 1000.300.420420.220.000	454.61
				1000.300.420460.220.000	60.83
		1460104		JANITORIAL SUPPLIES 1000.300.420420.220.000	234.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/17/2020	10612 MONTANA BROOM & BRUSH	(Continued)			
		1460105		JANITORIAL SUPPLIES 1000.300.420420.220.000	328.21
		1460106		JANITORIAL SUPPLIES 1000.300.420420.220.000	342.00
		1460107		JANITORIAL SUPPLIES 1000.300.420420.220.000	375.17
		1460108		JANITORIAL SUPPLIES 1000.300.420490.220.419	930.00
		1460730		JANITORIAL SUPPLIES COVID 5311.330.430640.220.419	241.63
				Total :	2,967.38
11/17/2020	20748 MOORE, LISA	REFUND		O/P REFUND WATER 801 MARSHALL 5210.000.343021.00	71.64
				Total :	71.64
11/17/2020	00422 MOUNTAIN SUPPLY COMPANY	9207891		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	9.70
		9214690		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	70.00
				Total :	79.70
11/17/2020	10124 MOUNTAIN WEST CO OP BULK EAST	SG4506		DYED DIESEL 1000.300.420460.231.000	1,141.50
		SG4507		DYED DIESEL 1000.300.420460.231.000	857.85
				Total :	1,999.35
11/17/2020	09274 MOUNTAIN WEST COOPERATIVE	427295		HAZ WASTE DAYS PROPANE MCCHI 1000.321.431330.231.000	20.69
		427694		TEXTILE SERVICES 5311.330.430640.231.000	21.75
				Total :	42.44
11/17/2020	10125 MURDOCHS	22955/5		SNOW REMOVAL SUPPLIES	

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11/17/2020	10125 MURDOCHS	(Continued)			
		22960/5		2513.370.460501.220.000 SMALL TOOLS	542.34
		22991/5		1221.370.460503.220.000 SMALL TOOLS	460.97
		23011/5		1221.370.460503.220.000 BOOSTER CABLES	119.96
		23020/5		5210.335.430550.220.000 FASTENERS	19.99
		23031/5		1000.300.420420.230.000 DOG FOOD JIP C351	12.98
		23035/5		2390.290.420142.220.000 LEATHERMAN TOOL FOR KARSON	44.09
		23042/5		5210.335.430550.220.000 SAW PART	139.99
		23044/5		1000.300.420460.230.000 TRENCH PAVILION SUPPLIES	49.96
		23047/5		1000.300.420420.230.000 HI VIS JACKET ZIP AND INSULATED I	49.98
		23052/5		5311.330.430630.220.000 TRANCH PAVILION SUPPLIES	169.98
		23072/5		1000.300.420420.230.000 OB SLEEVES GLOVES 100 PK	12.70
		23078/5		5311.330.430640.220.000 OIL FILLED RADIATOR HEATER FOR	31.98
		42224		5311.330.430660.220.000 CABLE FOR SNOW BLOWER	49.99
				5210.335.430520.230.000	15.92
				Total :	1,720.83
11/17/2020	20783 NASH, GARY	REFUND		PERMIT OVERCHARGED MIS CALCL	
				2394.000.323011.00	821.11
				Total :	821.11
11/17/2020	09431 NATURES BEST INC	1385		LAWN CARE, WEEDING,WINTERIZIN	
				5311.330.430640.360.000	2,064.00

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	09431 NATURES BEST INC	(Continued)		Total :	2,064.00
11/17/2020	20784 NEW CONCEPT COATINGS INC	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00
				Total :	5.00
11/17/2020	00436 NORCO	30450523		SAFETY SIGNS 5210.335.430550.220.000	585.92
				5311.330.430630.220.000	585.92
		30532421		COMPRESSED CALIBRATION GAS 5311.330.430630.220.000	165.00
				Total :	1,336.84
11/17/2020	18811 NORTH RIDGE FIRE EQUIPMENT	7404		GAUGE 1000.300.420460.230.000	58.93
				Total :	58.93
11/17/2020	12750 NORTHERN COMMUNICATIONS, AKA ALTEI	7000011012020		NOVEMBER 2020 CRIME STOPPER 2919.290.420142.350.000	190.54
				Total :	190.54
11/17/2020	02451 NORTHWEST PARTS & EQUIPMENT	M725593-01		HYD TEST FITTINGS UNIT #354 5311.330.430660.235.000	401.78
				Total :	401.78
11/17/2020	00481 NORTHWEST SCIENTIFIC INC	5137396		SYRINGE FILERS 5311.330.430650.220.000	264.27
		5138226		EFF FILTER PAPERS 4.7 CM 5311.330.430650.220.000	79.90
		5138277		ORP STANDARD 200 MV 500 ML 5311.330.430650.220.000	45.59
		5138293		GRADE 111 FILTER PAPER 4.7CM 5311.330.430650.220.000	79.90
		5138307		POTASSIUM PERSULFATE REAGENT 5311.330.430650.220.000	82.44
				Total :	552.10

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11/17/2020	00725 NORTHWESTERN ENERGY	04088621		GAS AND ELECTRIC CEMETERY 1000.340.430920.341.000	267.00
				1000.340.430930.341.000	1,370.77
		04097762		UTILITY BILLS 2512.280.430270.341.000	101.82
				2512.280.430263.341.000	172.75
				2512.280.430264.341.000	433.49
		04212791		POWER UTILITIES 1000.300.420420.341.000	5,317.38
		04212825		UTILITY BILLS 2512.280.430263.341.000	148.48
				2512.280.430264.341.000	57.33
		04212866		ELECTRICITY 5311.330.430630.341.000	3,654.89
				5311.330.430640.341.000	37,116.38
		0485788-4		POWER UTILITIES 2513.370.460501.341.000	86.53
		0722466-0		POWER UTILITIES 2513.370.460501.341.000	6.96
		0722489-2		POWER UTILITIES 2513.370.460501.341.000	1.67
		0722492-6		POWER UTILITIES 2513.370.460501.341.000	1.55
		0722493-4		POWER UTILITIES 2513.370.460501.341.000	1.55
		0722526-1		POWER UTILITIES 2513.370.460501.341.000	1.47
		0722557-6		POWER UTILITIES 2513.370.460501.341.000	6.29
		0722856-2		POWER UTILITIES 2513.370.460501.341.000	14.22
		0722888-5		POWER UTILITIES 2513.370.460501.341.000	1.67
		0724537-6		UTILITY BILLS 2512.280.430264.341.000	13.71

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11/17/2020	00725 NORTHWESTERN ENERGY	(Continued)			
		0724538-4		UTILITY BILLS 2512.280.430264.341.000	11.46
		0724539-2		UTILITY BILLS 2512.280.430264.341.000	35.53
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,334.12
				2512.280.430264.341.000	1.03
		0865167-1		CORNER RAYMOND & L VISTA 2513.370.460501.341.000	5.92
		0975952-3		POWER UTILITIES 2513.370.460434.341.000	8.85
		1019050-2		POWER UTILITIES 2513.370.460501.341.000	1.67
		1476982-2		POWER UTILITIES 2513.370.460501.341.000	6.57
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	42.03
		1539063-6		POWER UTILITIES 1221.370.460503.341.000	10.14
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	232.75
		1683756-9		POWER UTILITIES 2513.370.460501.341.000	27.59
		1762220-0		POWER UTILITIES 2513.370.460501.341.000	0.48
		1823217-3		POWER UTILITIES 2513.370.460501.341.000	1.59
		1850321-9		UTILITY BILLS 2512.280.430263.341.000	31.55
		1889907-0		NICOLE PARK 2513.370.460501.341.000	5.80
		1956123-2		4917 LOWER MILLER CRK 5311.330.430630.341.000	316.90

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11/17/2020	00725 NORTHWESTERN ENERGY	(Continued)			
		1957211-4		POWER UTILITIES 2513.370.460501.341.000	259.58
		2049175-9		POWER UTILITIES 2513.370.460501.341.000	1.67
		2072268-2		POWER UTILITIES 2513.370.460434.341.000	55.09
		2092564-0		POWER UTILITIES 2513.370.460501.341.000	7.17
		2092567-3		POWER UTILITIES 2513.370.460501.341.000	6.29
		2101277-8		POWER UTILITIES 2513.370.460434.341.000	35.82
		2103783-3		POWER UTILITIES 2513.370.460434.341.000	1.35
		2103802-1		POWER UTILITIES 2513.370.460434.341.000	13.89
		2177816-2		POWER UTILITIES 2513.370.460501.341.000	5.80
		29796406		ELECTRICAL AND GAS CHARGES O 5210.335.430530.341.000	134,704.32
				5210.335.430510.341.000	1,628.92
		3237987-7		7740 LOWER MILLER CRK LS 5311.330.430630.341.000	181.14
		3237988-5		3130 SOUTH AVE W SWR 5311.330.430630.341.000	85.96
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	520.41
		3332671-1		2705 CCC RD 1221.370.460503.341.000	892.40
		3346064-3		2302 W BROADWAY 5311.330.430630.341.000	14.09
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	308.89

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11/17/2020	00725 NORTHWESTERN ENERGY	(Continued)			
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	34.52
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	42.05
		3351863-0		UTILITY BILLS 2512.280.430263.341.000	39.05
		3351864-8		UTILITY BILLS 2512.280.430263.341.000	39.05
		3361792-9		UTILITY BILLS 2512.280.430263.341.000	295.07
		3361793-7		UTILITY BILLS 2512.280.430263.341.000	306.15
		3366286-7		POWER UTILITIES 2513.370.460434.341.000	15.22
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	2,518.44
		3581639-6		5405 MOMONT RD LS 5311.330.430630.341.000	176.56
		3582995-1		POWER UTILITIES 2513.370.460501.341.000	0.24
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	29.51
		3744782-8		ELECTRICAL SERVICES 5210.335.430530.341.000	52.05
				Total :	193,120.59
11/17/2020	20798 NOWELS, ROBERT	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20749 NYROP, HANNAH	REFUND		O/P REFUND WATER - 1956 KENSIN 5210.000.343021.00	68.75
				Total :	68.75
11/17/2020	00487 OFFICE CITY	969590-0		OFFICE SUPPLIES	

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11/17/2020	00487 OFFICE CITY	(Continued)			
				1000.230.410360.210.000	2.89
		970403-1		OFFICE SUPPLIES	
				1000.230.410360.210.000	22.99
		970404-0		OFFICE SUPPLIES	
				1000.240.410510.220.000	8.79
		970404-1		OFFICE SUPPLIES	
				1000.240.410510.220.000	12.99
		970404-2		OFFICE SUPPLIES	
				1000.240.410510.220.000	199.99
		970806-2		OFFICE SUPPLIES	
				1000.321.431310.210.000	17.99
		971086-0		OFFICE SUPPLIES	
				1000.270.411120.210.000	34.99
		971105-1		OFFICE SUPPLIES	
				1000.240.410510.220.000	45.00
		971259-0		OFFICE SUPPLIES	
				2513.370.460432.210.000	34.34
		971259-1		OFFICE SUPPLIES	
				2513.370.460432.210.000	77.87
		971259-2		OFFICE SUPPLIES	
				2513.370.460432.210.000	28.23
		971652-0		OFFICE SUPPLIES	
				2513.370.460432.210.000	37.44
		971698-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	105.99
		971796-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	25.68
		971988-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	71.98
		972010-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	9.56
		972010-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	9.76

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11/17/2020	00487 OFFICE CITY	(Continued)			
		972025-0		OFFICE SUPPLIES 7393.385.470210.210.000	19.08
		972025-1		OFFICE SUPPLIES 7393.385.470210.210.000	12.30
		972068-0		OFFICE SUPPLIES 2513.370.460432.210.000	11.82
		972068-1		OFFICE SUPPLIES 2513.370.460432.210.000	28.63
		972078-0		NAME PLATE C326 1000.290.420141.220.000	13.95
		972357-0		OFFICE SUPPLIES 1000.300.420410.210.000	90.36
		972357-1		OFFICE SUPPLIES 1000.300.420410.210.000	35.46
		972357-2		OFFICE SUPPLIES 1000.300.420410.210.000	31.24
		972589-0		OFFICE SUPPLIES 2513.370.460432.210.000	4.09
		972713-1		OFFICE SUPPLIES 1000.240.410510.220.000	62.28
		972758-0		OFFICE SUPPLIES 1000.300.420410.210.000	3.50
		972792-0		OFFICE SUPPLIES 7370.395.430266.210.000	14.04
		972823-0		OFFICE SUPPLIES 7370.395.430266.210.000	34.99
				Total :	1,108.22
11/17/2020	00488 OFFICE SOLUTIONS AND SERVICES	INV87931		OFFICE SUPPLIES 1000.255.470210.210.000	24.64
		INV88216		OFFICE SUPPLIES 1000.230.410360.390.000	54.86
		INV88446		OFFICE SUPPLIES 2513.370.460432.350.000	98.47

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11/17/2020	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV88769		OFFICE SUPPLIES 5311.330.430610.360.000	53.50
				Total :	231.47
11/17/2020	00495 OPPORTUNITY RESOURCES INC	66870		MRA SEPT JANITORIAL 7393.385.470210.360.000	464.20
				Total :	464.20
11/17/2020	00496 ORANGE STREET FOOD FARM	01-1530057		CAMP SUPPLIES 1216.370.460449.220.012	22.95
		03-1402440		CAMP SUPPLIES 1216.370.460449.220.012	10.87
		03-1406613		CAMP SUPPLIES 1216.370.460449.220.012	17.12
		05-1676107		CAMP SUPPLIES 1216.370.460449.220.012	25.30
		05-1677042		CAMP SUPPLIES 1216.370.460449.220.011	102.76
		05-1684566		CAMP SUPPLIES 1216.370.460449.220.012	5.56
				Total :	184.56
11/17/2020	04887 OREILLY AUTO PARTS/FIRST CALL	1562-285064		#20 - ALTERNATOR 1000.290.420150.230.000	145.15
				Total :	145.15
11/17/2020	20750 OSBERG, JASON	REFUND		O/P REFUND WATER 2309 STRAND / 5210.000.343021.00	54.53
				Total :	54.53
11/17/2020	20777 PALMER JOHNSON POWER SUPPLY	5475348		UNIT #354 BELL HOUSING & TRIPLE 5311.330.430660.235.000	4,183.51
				Total :	4,183.51
11/17/2020	15697 PARCEL DELIVERY QUICK	25766		MAIL DELIVERY 5210.335.430510.350.000	189.55

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	15697 PARCEL DELIVERY QUICK	(Continued)		Total :	189.55
11/17/2020	20751 PETERSON, LAUREL	REFUND		O/P REFUND WATER - 1740 S 12TH S 5210.000.343021.00	54.54
				Total :	54.54
11/17/2020	09793 PETROFF, ERIC	REIMBURSEMENT		REIMBURSEMENT - PHONE CASE 1000.300.420410.220.000	59.95
				Total :	59.95
11/17/2020	12272 PITMAN, STEVEN	REIMBURSEMENT		REIMBURSEMENT - TRENCH PAVILIK 1000.300.420420.230.000	13.99
				Total :	13.99
11/17/2020	04962 PLATT	0V75056		ELECTRICAL PARTS/SUPPLIES 5210.335.430550.230.000	917.80
				Total :	917.80
11/17/2020	03009 POTEET CONSTRUCTION	3847		TRAFFIC CONTROL CHLORINE ANAL 5210.335.430539.930.000	291.00
		3881		TRAFFIC CONTROL 5210.335.430550.360.000	620.50
		3882		TRAFFIC CONTROL CHLORINE ANAL 5210.335.430539.930.000	596.50
		3883		TRAFFIC CONTROL 5210.335.430539.930.000	431.00
		3884		TRAFFIC CONTROL CHLORINE ANAL 5210.335.430539.930.000	266.00
		3896		TRAFFIC CONTROL CHLORINE ANAL 5210.335.430539.930.000	399.00
				Total :	2,604.00
11/17/2020	13294 PROFESSIONAL PROPERTY MNGMT	REFUND		O/P REFUND WATER 219 N 2ND ST V 5210.000.343022.00	42.70
				Total :	42.70
11/17/2020	20752 PRUTTIS, NICHOLAS	REFUND		O/P REFUND WATER - 805 SHERWO	

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11/17/2020	20752 PRUTTIS, NICHOLAS	(Continued)		5210.000.343021.00	65.27
				Total :	65.27
11/17/2020	00528 PURITAN	25940		CUSTODIAL CLEANING 7370.395.430266.390.044	457.00
				Total :	457.00
11/17/2020	20753 R & S INC, DBA MAUI NITES	REFUND		O/P REFUND WATER 3701 BROOKS 5210.000.343021.00	183.03
				Total :	183.03
11/17/2020	06513 RAILROAD MANAGEMENT CO LLC	429120		LICENSE 301119 FEES--DESMET 5311.330.430630.530.000	284.85
				Total :	284.85
11/17/2020	00612 RDO EQUIPMENT CO	P1086668		PARTS FOR 112 2512.320.430230.230.000	13.52
		P1086768		PARTS FOR 112 SEAL WSHR 2512.320.430230.230.000	10.92
		P1097968		PARTS FOR UNIT 112 2512.320.430230.230.000	473.70
		P1124668		RETURN ON CORE DEPOSIT 2512.320.430230.230.000	-50.00
				Total :	448.14
11/17/2020	00536 RECORDING CENTER	EM091020		TRIAL RECORDINGS 1000.230.410360.390.419	900.00
				Total :	900.00
11/17/2020	00537 REDS TOWING INC	118947		TOWING SERVICE 5210.335.430520.360.000	80.00
		119061		TOWING FOR LEAF PICK UP BLITZ 1 2512.320.430230.500.000	975.00
				Total :	1,055.00
11/17/2020	20754 REED, APRIL	REFUND		O/P REFUND WATER 446 WOODFOR	

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11/17/2020	20754 REED, APRIL	(Continued)		5210.000.343021.00	27.13
				Total :	27.13
11/17/2020	04811 REPUBLIC SERVICES #889	308890039802		2 SIDE LOAD 1.5 YD RECYCLING BIN	
				5311.330.430660.345.000	51.41
		308890041620		TRASH AND RECYCLING SERVICES	
				5210.335.430510.345.000	284.32
		308890071423		NOV20 GARBAGE SERV	
				7370.395.430266.345.717	509.95
				7370.395.430266.345.000	450.66
		308890151605		NOV20 GARBAGE SERV	
				5711.370.460491.345.000	156.33
		308890153908		NOV20 GARBAGE SERV	
				5711.370.460490.345.000	145.81
				Total :	1,598.48
11/17/2020	20755 RICKETTS, SAMANTHA	REFUND		O/P REFUND WATER 2120 QUEEN S	
				5210.000.343022.00	24.54
				Total :	24.54
11/17/2020	20804 RINFRET SOLUTIONS AND STRATEGY	092420		CONSULTING BUILDING INSPECTOF	
				2394.310.420500.350.000	2,700.00
				Total :	2,700.00
11/17/2020	20799 ROBERTS, MADISON	JURY DUTY		JURY DUTY 100820	
				1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20800 ROBERTSON, THOMAS	JURY DUTY		JURY DUTY 100820	
				1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	20756 ROBERTUS, WAYLON	REFUND		O/P REFUND WATER - 1740 S 12TH S	
				5210.000.343022.00	4.21
				Total :	4.21

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11/17/2020	20757 ROMNEY, MARK	REFUND		O/P REFUND WATER 7 ORCHARD C 5210.000.343021.00	73.03
				Total :	73.03
11/17/2020	02973 RUGG, KOREY	REIMBURSEMENT		WORK BOOTS PER UNION CONTRA 5311.330.430640.220.000	246.48
				Total :	246.48
11/17/2020	20758 RUTHERFORD, BEN	REFUND		O/P REFUND WATER - 525 BEVERLY 5210.000.343021.00	88.50
				Total :	88.50
11/17/2020	20759 SCHNEIDER, ERIN	REFUND		O/P REFUND WATER - 533 CONNELL 5210.000.343022.00	56.38
				Total :	56.38
11/17/2020	20760 SEAT, APRIL	REFUND		O/P REFUND WATER - 2900 LORAIN 5210.000.343021.00	6.56
				Total :	6.56
11/17/2020	20761 SEBOLD-KAGOL, JESSICA	REFUND		O/P REFUND WATER 2000 S 8TH ST 5210.000.343021.00	180.07
				Total :	180.07
11/17/2020	00559 SELBYS	314819-000		SNOW SUPPLIES 1221.370.460503.220.000	202.62
		314844-000		SNOW SUPPLIES 1221.370.460503.220.000	74.12
				Total :	276.74
11/17/2020	20762 SHEEHY, JENIFER	REFUND		O/P REFUND WATER - 2230 NORTH / 5210.000.343021.00	33.61
				Total :	33.61
11/17/2020	00563 SHERWIN WILLIAMS CO	2035-9		CLEANING SUPPLIES 1000.300.420420.220.419	101.25
				Total :	101.25

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11/17/2020	20805 SKY BAR CONSULTING LLC	2001-MZ		CONSULTING BUILDING INSPECTOF 2394.310.420500.350.000	2,700.00
				Total :	2,700.00
11/17/2020	13108 SOLE STONE REIMBURSE SERVICES	11566		THERMOMETER 1000.300.420490.220.419	131.00
		11568		TRAUMA SUPPLIES/EQUIP 1000.300.420455.220.000	969.35
		11569		MEDICAL SUPPLIES 1000.300.420490.220.419	195.40
				1000.300.420455.220.000	1,123.76
				Total :	2,419.51
11/17/2020	13431 SOURCE HEALTH CLUB, THE	093020		SEPT-OCT BANK FEES 5711.370.460490.350.000	10.45
				Total :	10.45
11/17/2020	20715 SOUTHSIDE AUTO RECONDITIONING	16781		VEHICLE DETAIL 1225.300.420460.220.000	200.00
				Total :	200.00
11/17/2020	08956 SPLASH CAR WASH	1194		CAR WASH 1000.300.420460.360.000	9.50
				Total :	9.50
11/17/2020	20785 SPRADLIN, DYLAN	REFUND		O/P REFUND WATER - 4617 BRISBAH 5210.000.343021.00	25.66
				Total :	25.66
11/17/2020	20763 SPURLOCK, KEN	REFUND		O/P REFUND WATER - 936 DEFOE S 5210.000.343021.00	70.48
				Total :	70.48
11/17/2020	20764 STAATS, MOLLY	REFUND		O/P REFUND WATER - 1104 PHILIPS 5210.000.343021.00	79.30
				Total :	79.30

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11/17/2020	00595 STINE ELECTRONICS	24406		SPEAKER MICS	
				1000.300.420460.220.000	445.32
		24414		STANDARD MICS & INSTALL KITS	
				1000.300.420460.940.000	2,813.00
				1225.300.420460.220.000	2,813.00
				Total :	6,071.32
11/17/2020	00597 STITCHES EMBROIDERY	24279		LOGO EMBROIDERIES	
				2394.310.420500.220.000	35.00
		24287		MASKS	
				2394.310.420500.210.419	32.50
				Total :	67.50
11/17/2020	00607 SWEET PEA SEWER & SEPTIC	89602		PORTA POTTY RENTAL	
				2513.370.460501.350.000	600.00
		90357		PORTA POTTY RENTAL	
				2513.370.460501.350.000	320.00
		90358		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		90359		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		90360		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		90361		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		90362		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		90363		PORTA POTTY RENTAL	
				2513.370.460501.350.419	160.00
		90364		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		90365		PORTA POTTY RENTAL	
				2513.370.460501.350.000	60.00
		90366		PORTA POTTY RENTAL	
				2513.370.460501.350.000	40.00

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11/17/2020	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		90367		PORTA POTTY RENTAL 2513.370.460501.350.000	40.00
		90368		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		90369		PORTA POTTY RENTAL 2513.370.460501.350.419	240.00
		90372		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
				Total :	2,180.00
11/17/2020	12380 SYSTEMS NORTHWEST	9411		SPLASH FIRE/SECURITY ANNUAL M 5711.370.460491.350.000	400.00
		9414		CURRENTS ANNUAL MONITORING 5711.370.460490.350.000	400.00
		9786		LOW VOLTAGE SERVICE 1219.370.460441.380.000	183.75
				Total :	983.75
11/17/2020	09672 T2 SYSTEMS INC	R013921		ROVR RETURNS OCT 20 7370.395.430266.350.303	95.00
				Total :	95.00
11/17/2020	20765 TAYLOR, ERICA	REFUND		O/P REFUND WATER - 636 WHITAKE 5210.000.343021.00	109.05
				Total :	109.05
11/17/2020	04722 TEAR IT UP LLC	52357		DOCUMENT DESTRUCTION 1000.230.410360.390.000	60.16
		52601		DOCUMENT DESTRUCTION 1000.230.410360.390.000	68.08
				Total :	128.24
11/17/2020	00587 THATCHER COMPANY OF MONTANA	302739		RETURNED DRUMS 5711.370.460490.230.000	-80.00

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11/17/2020	00587 THATCHER COMPANY OF MONTANA	(Continued)			
		351801		CHLORINE	
				5210.335.430530.220.000	1,763.02
		351813		CHLORINE	
				5210.335.430530.220.000	2,734.48
				Total :	4,417.50
11/17/2020	00820 TIRE RAMA	7070007799		#8089 - TIRES X1	
				1000.290.420141.230.000	116.51
		7070007884		#34 - TIRES X4	
				1000.290.420150.230.000	821.20
		7070008634		TIRE REPAIR ON 181	
				2512.320.430230.230.000	35.00
				Total :	972.71
11/17/2020	08834 TITAN MACHINERY	5146466		DEF UNITS 362.363 & 367	
				5311.330.430660.235.000	439.60
		5267375		FUEL HOSES UNITS 362 & 363	
				5311.330.430660.235.000	343.70
		5288181		DEF UNITS 362, 363 & 367 5 GAL HY	
				5311.330.430660.235.000	725.20
				Total :	1,508.50
11/17/2020	00598 TNT TRUCK PARTS	97716		PARTS FOR DEICER UNITS	
				2512.320.430251.230.000	295.50
				Total :	295.50
11/17/2020	00601 TOWNE MAILER	150761		POSTAGE REFILL	
				1000.223.410910.310.000	1,000.00
				Total :	1,000.00
11/17/2020	04280 TREASURE CHEST, THE	744499		CAMP SUPPLIES	
				1216.370.460449.220.012	74.74
				Total :	74.74
11/17/2020	20766 TREMPER, JANE	REFUND		O/P REFUND WATER - 222 FAIRVIEW	
				5210.000.343022.00	136.63

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	20766 TREMPER, JANE	(Continued)		Total :	136.63
11/17/2020	00609 TRI ARC INC	84715		WELDING SUPPLIES 1000.321.431330.230.000	316.81
		84719		WELDING SUPPLIES 1000.321.431330.220.000	10.66
		R16926		WELDING SUPPLIES 1000.340.430930.530.000	10.50
				Total :	337.97
11/17/2020	20801 TUCKER, WILLIAM	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	02653 TWITE FAMILY PARTNERSHIP	REFUND 1		TAP REFUND 4556 CHRISTIAN DR 5210.214500	330.00
		REFUND 2		TAP REFUND 7003 JENAYA CT 5210.214500	330.00
		REFUND 3		TAP REFUND WATER 7020 JENAYA C 5210.214500	330.00
		REFUND 4		TAP REFUND WATER 7057 JENAYA 5210.214500	330.00
		REFUND 5		TAP REFUND WATER 7061 JENAYA 5210.214500	330.00
		REFUND 6		TAP REFUND WATER 7072 JENAYA C 5210.214500	330.00
		REFUND 7		TAP REFUND WATER 7086 SHAVER / 5210.214500	330.00
		REFUND 8		TAP REFUND WATER 7086 SHAVER I 5210.214500	330.00
				Total :	2,640.00
11/17/2020	16991 UNIFORMS 2 GEAR	107131		NEW ISSUE VEST W/ 1 VISION CARF 1000.290.420110.220.000 2989.290.420180.220.000	382.05 382.05

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11/17/2020	16991 UNIFORMS 2 GEAR	(Continued)			
		107132		NEW ISSUE VEST W/ 1 VISION CARF	
				1000.290.420110.220.000	382.05
				2989.290.420180.220.000	382.05
		107134		NEW ISSUE VEST C32	
				1000.290.420153.220.000	764.10
		107135		NEW ISSUE VEST W/ 1 VISION CARF	
				1000.290.420110.220.000	382.05
				2989.290.420180.220.000	382.05
		107137		NEW ISSUE VEST C31	
				1000.290.420153.220.000	764.10
				Total :	3,820.50
11/17/2020	00651 UPS	00004741VX390		PRI PUMP DIAPHRAGM DEFECTIVE	
				5311.330.430640.310.000	14.29
		00004741VX420		COVID SAMPLE TO ARCHER	
				5311.330.430650.310.000	17.83
		00004741VX430		COVID SAMPLE TO ARCHER	
				5311.330.430650.310.000	18.69
				Total :	50.81
11/17/2020	01430 USA BLUEBOOK	388858		FACE SHIELD VISOR	
				5311.330.430630.220.000	31.42
		394709		FACE SHIELD VISOR CLEAR	
				5311.330.430630.220.000	32.87
				Total :	64.29
11/17/2020	00660 UTILITIES UNDERGROUND	0105221		UTILITY LOCATION SVS	
				5311.330.430630.350.000	36.11
		0105222		UTILITY LOCATION SVS	
				5311.330.430630.350.000	213.52
		0105223		UTILITY LOCATION SVS	
				5210.335.430550.360.000	872.92
				Total :	1,122.55
11/17/2020	00661 UTILITY SPECIALTIES INC	7173		GAS ALERT MAX XTII BACK MONITO	

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11/17/2020	00661 UTILITY SPECIALTIES INC	(Continued)		5311.330.430630.230.000	154.50
				Total :	154.50
11/17/2020	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES SEP 20 - OCT 1	
				1221.370.460503.220.000	50.01
				2513.370.460501.220.000	150.04
		870763838-01		MONTHLY CHARGES SEP 27 - OCT 2	
				2513.370.460501.350.000	159.96
				2513.370.460432.344.000	1,826.38
				Total :	2,186.39
11/17/2020	00665 VERIZON WIRELESS	472196271-01		CELL SERVICES	
				5311.330.430630.344.000	569.83
				5311.330.430640.344.000	546.20
				5311.330.430660.344.000	139.63
				Total :	1,255.66
11/17/2020	14931 VICTIG	31397		MOTOR VEHICLE REPORT	
				1000.321.431330.350.000	12.02
				1000.270.411125.350.000	55.00
				Total :	67.02
11/17/2020	00292 VIRGINIA TRIBE:PROF FAC INC	092420		FACILITATION SERVICES	
				1000.250.411010.380.000	1,200.00
				Total :	1,200.00
11/17/2020	20778 WARD DIESEL FILTER SYSTEMS	5305		NO SMOKE EXHAUST REMOVAL SY	
				4020.390.420302.940.000	10,037.73
				Total :	10,037.73
11/17/2020	15999 WATERS EDGE PROPERTIES LLP	REFUND		TAP REFUND WATER 4632 PRARIEV	
				5210.214500	240.00
				Total :	240.00
11/17/2020	00682 WESTERN STATES EQUIPMENT CO	IN001447634		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	319.30

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	00682 WESTERN STATES EQUIPMENT CO	(Continued)		Total :	319.30
11/17/2020	00057 WGM GROUP INC	60649		SOUTH AVE RECONSTRUCTION 4035.280.430232.930.194	4,464.80
				Total :	4,464.80
11/17/2020	00686 WHITE BEAR WEST INC	8981		PARTS UNIT 869 7370.395.430266.360.716	56.48
				Total :	56.48
11/17/2020	20802 WHITMORE, RICHARD	JURY DUTY		JURY DUTY 100820 1000.230.410360.350.000	12.00
				Total :	12.00
11/17/2020	18135 WILD ROCKIES PROPERTIES LLC, WILD R	10/23/20 LETTER TIF		ASPEN GROVE THERAPY GRANT RE 7393.385.470230.700.000 7393.385.470270.700.000 7393.385.470240.700.000	50,747.00 46,358.00 50,000.00
				Total :	147,105.00
11/17/2020	20767 WILLIAMS AND TURNER LLC	REFUND		O/P REFUND WATER 2605 BUNKHOL 5210.000.343021.00	79.30
				Total :	79.30
11/17/2020	00213 WOMACK MACHINE SUPPLY CO	0216858		PARTS FOR UNIT 112 2512.320.430230.230.000	11.15
				Total :	11.15
11/17/2020	18868 WRAPPING PAPER PATTERNS SEWING	1037		REFLECTIVE TAPE SEWN ON BAGS 1000.300.420460.230.000	74.35
				Total :	74.35
11/17/2020	17884 YUHAS, MEGAN	REIMBURSEMENT		WORK RELATED CLOTHING EMERG 5311.330.430630.220.000	49.99
				Total :	49.99
11/17/2020	13211 ZOHO CORPORATION	2278299		ANNUAL SUBSCRIPTION 1000.224.410580.360.419	2,265.00

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	13211 ZOHO CORPORATION	(Continued)			Total : 2,265.00
11/17/2020	15859 ZORO TOOLS	INV8654314		GAUGES 5311.330.430640.230.000	38.76
					Total : 38.76
251 Checks for bank code : apbank				Bank total :	1,058,430.96