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Invoice List
CITY OF MISSOULA
November 24, 2020

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/24/2020	00003 A&I DISTRIBUTORS	3549899		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	963.60
				Total :	963.60
11/24/2020	16020 ACCU-COMM, INC.	045954		MODEM REPAIR 5210.335.430530.230.000	875.00
				Total :	875.00
11/24/2020	00004 ACE	218178080		HARDWARE SUPPLIES 1000.300.420420.230.000	1.30
				Total :	1.30
11/24/2020	00005 ADP	568096976		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	124.95 2,641.60
				Total :	2,766.55
11/24/2020	19792 ADVANCED ENVIRONMENTAL TECH	052509		SANITIZE COURT ROOM 1 1000.390.510300.210.419	1,180.00
				Total :	1,180.00
11/24/2020	00416 ADVERTISER PRINTING INC	102620		PAPER 5210.335.430510.210.000	208.55
				Total :	208.55
11/24/2020	01003 AG SALES	032419		THREE PUMPS 2512.320.430230.220.000	390.00
				Total :	390.00
11/24/2020	00185 ALPHAGRAPHICS MISSOULA	63567		MAILING SERVICE 1000.255.410124.310.012	514.72
				Total :	514.72
11/24/2020	03486 ALWAYS PREFERRED	4220		COVID CLEANING 5311.330.430640.360.419	405.00
				Total :	405.00

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11/24/2020	04936 ANDERSON ZURMUEHLEN & CO PC	400367		AUDIT YEAR END JUNE 2020 1000.240.410510.350.000	43,000.00
				Total :	43,000.00
11/24/2020	00879 AXMEN, THE	75448-01		QUICKEE PPV FAN/PARTS 1000.300.420460.230.000	73.88
				4020.390.420302.940.000	3,862.50
		77162-01		INTAKE REBUILDS 1000.300.420460.230.000	480.00
				Total :	4,416.38
11/24/2020	19158 BALCO UNIFORM	59887		CHAMELEON SOFT SHELL JKT C326 1000.290.420141.220.000	80.60
				Total :	80.60
11/24/2020	20339 BATES, ASHTON	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	290.00
				Total :	290.00
11/24/2020	08442 BATTERY SYSTEMS	6069141		PARTS FOR BOBCAT 171 2512.320.430230.230.000	109.95
		6076690		PARTS FOR UNIT 184 2512.320.430230.230.000	219.89
		6076696		PARTS FOR 183 2512.320.430230.230.000	219.89
				Total :	549.73
11/24/2020	08442 BATTERY SYSTEMS	6091995		BATTERY #471 5210.335.430520.230.000	170.43
				Total :	170.43
11/24/2020	04076 BITTERROOT WELDING & HYDRAULIC	21006		FABRICATE MAN HOLE COVERS 5210.335.430530.230.000	2,607.68
				Total :	2,607.68
11/24/2020	09988 BLACK KNIGHT SECURITY	6518-3646		STANDING GUARD CITY HALL 1000.390.510300.845.419	2,100.00

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	2,100.00
11/24/2020	04342 BLACK, SHARON	REFUND		CANCELLED LEASE 7370.000.343017.44	120.00
				Total :	120.00
11/24/2020	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	1,967.48
		182795		PHONE SERVICES 1000.224.410580.344.000	237.39
				Total :	2,204.87
11/24/2020	00268 BMC	66131318-00		ST 4 TRENCH PAVILION 1225.300.420460.220.000	2,546.40
		66190788-00		ST 4 TRENCH PAVILION 1225.300.420460.220.000	3,062.49
				Total :	5,608.89
11/24/2020	00460 BOYCE LUMBER CO	2010-994869		SHORT PAID INVOICE 2513.370.460501.220.000	32.26
				Total :	32.26
11/24/2020	12590 BRANDER, TIFFANY	REIMBURSEMENT		CELL PHONE REIMBURSEMENT 7370.395.430266.344.000	124.72
				Total :	124.72
11/24/2020	01733 BRANDT, JEFF	REIMBURSEMENT		ST4 PAVILION LUMBER REIMBURSE 1225.300.420460.220.000	273.44
				Total :	273.44
11/24/2020	13205 BROWNS SEPTIC SERVICES INC	16650		PORTABLE SINK AND TOILET--COVII 5311.330.430630.360.419	360.00
				Total :	360.00
11/24/2020	00372 CDW GOVERNMENT INC	3829056		BATTERY 4011.390.410560.940.000	107.72

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11/24/2020	00372 CDW GOVERNMENT INC	(Continued) 3839581		HEADSET 1000.230.410360.240.000	295.00
		3962293		HEADSETS/WEBCAMS 4011.390.410560.940.419	6,453.00
				Total :	6,855.72
11/24/2020	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	245.50
				Total :	245.50
11/24/2020	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	108.90
				Total :	108.90
11/24/2020	16798 CENTURYLINK	4065493014127		NETWORK SERVICE 1000.224.410580.344.000	59.24
				Total :	59.24
11/24/2020	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	53.86
				Total :	53.86
11/24/2020	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	45.32
				Total :	45.32
11/24/2020	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	40.98
				Total :	40.98
11/24/2020	11238 CHARTER COMMUNICATIONS	8313200410901525		INTERNET SERVICE 1000.224.410580.344.000	279.94
		8313200411550248		INTERNET SERVICES 1000.255.450131.350.000	80.23
				Total :	360.17

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/24/2020	17377 CINTAS	5040440423		FIRST AID SUPPLIES 1000.246.431350.220.000	149.05
				Total :	149.05
11/24/2020	00312 CITY OF MISSOULA	2197		YOUTH SPORTS COURT/FIELD USE 2513.370.460470.390.000	4,602.00
		2198		ADULT SPORTS COURT/FIELD USE T 2513.370.460471.530.000	9,975.00
		2200		REC PROGRAMS SPACE RENTALS 2513.370.460470.390.000	2,623.25
		2201		TEEN WORK FOOD/DRINK 2513.370.460476.220.000	40.00
				Total :	17,240.25
11/24/2020	00312 CITY OF MISSOULA	061438125526		WATER UTILITIES 2513.370.460501.343.000	329.14
		062579125526		WATER UTILITIES 2513.370.460434.343.000	54.16
		062714125526		109 1/2 WEST ARTEMOS DR PENLAN 2513.370.460501.343.000	148.02
				2513.370.460501.342.000	6.76
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000	629.89
				2513.370.460501.342.000	4.25
		063240125526		2415 GARLAND DR IRR 2513.370.460501.343.000	153.72
				2513.370.460501.342.000	4.06
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.12
				2513.370.460501.343.000	69.49
		063687125526		ARROWHEAD DR IRR 2513.370.460501.343.000	472.81
				2513.370.460501.342.000	4.42
		064429125526		ANTHONY LANE IRR 2513.370.460501.343.000	186.29
				2513.370.460501.342.000	4.27

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		064692133647		S 4TH & GERALD IRRIGATION 5210.335.430520.343.000	25.84
		064693133647		S 4TH & GERALD IRRIGATION 5210.335.430520.343.000	23.92
		064777125526		300 S 4TH ST E IRR 2513.370.460501.342.000	4.77
				2513.370.460501.343.000	59.91
		064779133647		S 4TH & GERALD IRRIGATION 5210.335.430520.343.000	23.92
		065219125526		BONNER PARK IRR 2513.370.460501.342.000	4.54
				2513.370.460501.343.000	48.41
		066982125526		100 MCCORMICK ST IRR 2513.370.460501.343.000	65.65
				2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR 2513.370.460501.342.000	4.31
				2513.370.460501.343.000	16.26
		067046125526		100 HICKORY ST 2513.370.460501.342.000	6.11
				2513.370.460501.343.000	57.57
		067111125526		WATER UTILITIES 2513.370.460434.343.000	88.64
		067274125526		2100 S 10TH ST W 2513.370.460501.343.000	42.67
				2513.370.460501.342.000	4.11
		068134125526		WATER UTILITIES 2513.370.460501.343.000	79.06
		068325125526		WATER UTILITIES 2513.370.460501.343.000	348.30
		068364125526		520 N CALIFORNIA ST IRR 2513.370.460501.343.000	153.72
				2513.370.460501.342.000	4.02

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		068871125526		N 6TH & WORDEN IRR 2513.370.460501.343.000	25.84
				2513.370.460501.342.000	4.29
		069262125526		WATER UTILITIES 2513.370.460501.343.000	38.84
		069841125526		WATER UTILITIES 2513.370.460501.342.000	4.81
		069857125526		WATER UTILITIES 2513.370.460501.343.000	105.83
		078304125526		WATER UTILITIES 2513.370.460501.343.000	54.16
		078306125526		WATER UTILITIES 2513.370.460501.343.000	44.58
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	4.42
				2513.370.460501.343.000	126.95
		078310125526		ELM PARK DR 2513.370.460501.343.000	227.62
				2513.370.460501.342.000	4.24
		078311125526		WATER UTILITIES 2513.370.460434.343.000	63.74
		078312125526		KIWANIS ST PARK 2513.370.460501.343.000	731.42
				2513.370.460501.342.000	4.83
		078314125526		WATER UTILITIES 2513.370.460501.343.000	67.57
		078316125526		MCLEOD PARK IRR 2513.370.460501.343.000	658.63
				2513.370.460501.342.000	4.28
		078317125526		WATER UTILITIES 2513.370.460501.343.000	264.01
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.342.000	4.15
				2513.370.460501.343.000	98.17

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		078319125526		1100 SHERWOOD IRR WSIDE PARK	
				2513.370.460501.343.000	210.38
				2513.370.460501.342.000	4.18
		078320125526		SOUTHSIDE LIONS PK IRR	
				2513.370.460501.343.000	354.05
				2513.370.460501.342.000	4.25
		078321125526		WATER UTILITIES	
				2513.370.460501.343.000	196.97
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.343.000	304.24
				2513.370.460501.342.000	4.10
		078324125526		BOYD PARK	
				2513.370.460501.343.000	589.66
				2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.343.000	553.27
				2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR	
				2513.370.460501.343.000	67.57
				2513.370.460501.342.000	8.64
		078329125526		MARSHALL ST PARK IRR	
				2513.370.460501.343.000	96.30
				2513.370.460501.342.000	4.02
		078395125526		SKYVIEW DR PARK	
				2513.370.460501.342.000	4.22
				2513.370.460501.343.000	955.54
		078598125526		GARLAND DR PARK	
				2513.370.460501.343.000	321.48
				2513.370.460501.342.000	4.29
		079982125526		WATER UTILITIES	
				2513.370.460501.343.000	305.05
		080323125526		PINEVIEW RD IRR	
				2513.370.460501.342.000	4.45
				2513.370.460501.343.000	20.09

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		080324125526		LINCOLN RD IRR 2513.370.460501.343.000	50.33
				2513.370.460501.342.000	4.01
		080341125526		4027 1/2 HERITAGE WAY IRR 2513.370.460501.343.000	347.20
				2513.370.460501.342.000	4.04
		080349125526		3918 TIMBERLANE IRR 2513.370.460501.343.000	289.73
				2513.370.460501.342.000	4.22
		080352125526		4000 TIMBERLANE IRR 2513.370.460501.343.000	180.54
				2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR 2513.370.460501.342.000	4.03
				2513.370.460501.343.000	83.31
		080360125526		WATER UTILITIES 2513.370.460501.343.000	169.10
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	4.37
				2513.370.460501.343.000	71.40
		081095125526		WATER UTILITIES 2513.370.460434.343.000	38.46
		081364125526		NICOLE CT PARK IRR 2513.370.460501.343.000	377.03
				2513.370.460501.342.000	4.12
		081462125526		LINDA VISTA BLVD IRR 2513.370.460501.343.000	394.27
				2513.370.460501.342.000	4.57
		081646125526		WATER UTILITIES 2513.370.460501.343.000	87.14
		095420125526		WATER UTILITIES 2513.370.460434.343.000	54.16
		095425125526		WATER UTILITIES 2513.370.460434.343.000	86.73

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		095430125526		WATER UTILITIES 2513.370.460434.343.000	42.67
		095435125526		WATER UTILITIES 2513.370.460434.343.000	44.58
		101270125526		4025 1/2 LEXINGTON AVE IRR 2513.370.460501.342.000	4.60
				2513.370.460501.343.000	195.05
		101935125526		MALONEY RANCH PARK 2513.370.460501.342.000	4.98
				2513.370.460501.343.000	710.35
		103285125526		109 BENTLEY PARK LP 2513.370.460501.342.000	4.14
				2513.370.460501.343.000	345.28
		116525133647		1007 WHITAKER DR TANK IRRIGATIC 5210.335.430520.343.000	123.07
		117630125526		5302 1/2 RESISTOL LN 2513.370.460501.343.000	294.66
				2513.370.460501.342.000	4.64
		124590125526		WATER UTILITIES 2513.370.460434.343.000	48.41
		128340125526		WATER UTILITIES 2513.370.460434.343.000	20.12
		128350125526		WATER UTILITIES 2513.370.460434.343.000	55.71
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	19.54
		131165125526		WATER UTILITIES 2513.370.460501.343.000	113.54
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.343.000	214.21
				2513.370.460501.342.000	4.10
		131180125526		WATER UTILITIES 2513.370.460501.343.000	50.33

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		131195125526		WATER UTILITIES	
				2513.370.460501.343.000	332.97
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.342.000	4.87
				2513.370.460501.343.000	652.88
		158050125526		2300 JOHNSONT ST MRL PARK	
				2513.370.460501.342.000	4.45
				2513.370.460501.343.000	29.02
		159405125526		WATER UTILITIES	
				2513.370.460434.343.000	27.11
		161080125526		WATER UTILITIES	
				2513.370.460501.343.000	80.98
		186075275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		186865275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		187485275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		187660275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		187685275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		188360275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		189395275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		189615275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		190370275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		191975275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00
		192000275068		STORM WATER CHARGE	
				5210.335.430520.342.000	4.00

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11/24/2020	00312 CITY OF MISSOULA	(Continued)			
		192010275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192015275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192025275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192030275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192365125526		WATER UTILITIES 2513.370.460501.343.000	274.40
				Total :	15,727.22
11/24/2020	00312 CITY OF MISSOULA	PETTYCASH		REIMB PETTY CASH EXPENSES 5210.335.430550.220.419	64.91
				5210.335.510110.550.000	2.95
				5210.335.430510.210.000	29.75
				Total :	97.61
11/24/2020	20808 CITY OF RONAN	201		ASSIST IN HIDTA INTERVIEW AND 2989.290.420198.350.000	466.00
				Total :	466.00
11/24/2020	15994 CORE & MAIN LP	N067095		VALVE BOX RISERS 5210.335.430550.230.000	111.84
		N131775		750 GRAVEL FILTER SOCKS 5450.334.430210.390.000	750.00
		N223699		REPAIR CLAMPS 5210.335.430550.230.000	1,413.94
		N260078		TAPPING SLEEVE 5210.335.430550.230.000	824.32
		N267323		TAPPING SLEEVE 5210.335.430550.230.000	824.32
		N286329		METER GASKETS 5210.335.430550.220.000	64.00

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11/24/2020	15994 CORE & MAIN LP	(Continued) N297708		TAPPING SLEEVE 5210.335.430550.230.000	1,514.65
		N301360		HYDRANT PARTS 5210.335.430550.230.000	4,257.26
		N309378		ICE MELT 5210.335.430520.230.000	178.80
		N328322		RAKE 5210.335.430550.220.000	88.60
		N341380		VALVE BOX PARTS AND SUPPLIES 5210.335.430550.230.000	361.53
		N341969		TAPPING SLEEVE RETURN 5210.335.430550.230.000	-1,702.72
				Total :	8,686.54
11/24/2020	00058 CULLIGAN WATER	0322729		WATER & SUPPLIES 5311.330.430640.530.000	68.50
		0322730		WATER & SUPPLIES 5311.330.430640.530.000	48.50
				Total :	117.00
11/24/2020	20343 CWT, LLC, CLEAN WATER TECHNOLOGIES	35329		SWPPP TRAINING & BMP WORKSHC 5450.334.430210.390.000	1,850.00
				5450.334.430210.380.000	380.00
				Total :	2,230.00
11/24/2020	01231 DEPT OF ADMINISTRATION	10312020		DIRECTORY OF SERVICES 1000.270.411125.330.000	33.16
				1000.290.420110.330.000	15.30
				Total :	48.46
11/24/2020	00257 DEPT OF ENVIRONMENTAL QUALITY	MTR000000		STORM WATER PERMIT 5311.330.430640.500.000	2,000.00
				Total :	2,000.00
11/24/2020	20142 DESIGN WORKSHOP INC	0065748		SUBDIVISION REG REVIEW	

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11/24/2020	20142 DESIGN WORKSHOP INC	(Continued)		2250.250.411030.350.000	1,039.30
				Total :	1,039.30
11/24/2020	01553 DIESEL POWER PARTS & MACHINE	13772		PARTS AND LABOR FOR 180	
				2512.320.430230.230.000	4,962.00
				Total :	4,962.00
11/24/2020	04079 DPHHS	10541		SPLASH FOOD & CONSUMER LICEN	
				5711.370.460491.330.000	200.00
				Total :	200.00
11/24/2020	04079 DPHHS	307590		SPLASH GRILL FOOD & CONSUMER	
				5711.370.460491.330.000	115.00
		307851		LIONS PK FOOD & CONSUMER LICE	
				2513.370.460474.330.000	75.00
		307870		SACAJAWEA PK LICENSE RENEWAL	
				2513.370.460474.330.000	75.00
		44191		SPLASH CAFE FOOD & CONSUMER	
				5711.370.460491.330.000	115.00
		44661		RIPPLES PARTY RM FOOD/CONSUM	
				5711.370.460490.330.000	115.00
				Total :	495.00
11/24/2020	02705 DUNN DID IT WORD PROCESSING	20201119		COUNCIL MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	238.50
				Total :	238.50
11/24/2020	00719 DUSTBUSTERS INC	64932		ICE KICKER SALT	
				2512.320.430251.220.000	2,972.41
				Total :	2,972.41
11/24/2020	16630 DXP ENTERPRISES, INC.	51733037		GAS MONITOR	
				5210.335.430520.360.000	980.75
				Total :	980.75
11/24/2020	00081 EARTH & WOOD	24745		WINTERIZATION	

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11/24/2020	00081 EARTH & WOOD	(Continued)			
		24746		7370.395.430266.360.713 WINTERIZATION	68.50
				7370.395.430266.360.714	63.00
				Total :	131.50
11/24/2020	08522 FAMILY VISION CARE	95579		EYE EXAM NEW HIRE C124	
				1000.290.420110.350.000	55.00
				Total :	55.00
11/24/2020	00874 FASTENAL	MTMSL65671		PARTS FOR DEICER UNITS	
				2512.320.430251.230.000	47.27
		MTMSL65712		PARTS FOR NEW DEICER UNITS	
				2512.320.430251.230.000	13.41
		MTMSL65937		PARTS FOR NEW DEICER UNITS	
				2512.320.430251.230.000	23.81
		MTMSL66369		OPERATING SUPPLIES - OIL CLEAN	
				2512.320.430230.220.000	697.41
		MTMSL66417		BLUE HEAT ICE MELTER	
				2512.320.430251.220.000	1,860.00
		MTMSL66574		5 SPILL KITS	
				2512.320.430230.220.000	514.77
		MTMSL66575		CREW OPERATING SUPPLIES	
				2512.320.430230.220.000	87.05
		MTMSL66576		OPERATING SUPPLIES FOR CREW	
				2512.320.430230.220.000	412.41
		MTMSL66721		OPERATING SUPPLIES - GLOVES	
				2512.320.430210.220.000	93.17
				Total :	3,749.30
11/24/2020	16733 FILTERBUY INC	88EC7C32-0004		HVAC LAB FILTERS	
				5311.330.430650.220.000	93.78
		88EC7C32-0005		BLOWER AND COGEN PREFILTERS	
				5311.330.430640.230.000	396.40
				Total :	490.18

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11/24/2020	00108 FINEST OIL COMPANY	115879		15 PPM SULFUR DYED LSD 5311.330.430660.231.000	1,000.96
				Total :	1,000.96
11/24/2020	01747 FRED'S CARPET CAVALRY	3011		ANNUAL CARPET CLEANING 2989.290.420198.350.000	435.00
				Total :	435.00
11/24/2020	14781 GALLAGHER BENEFIT SERVICES INC	215049		NOV CONSULTING SERV 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
11/24/2020	00201 GREAT WESTERN PETROLEUM	223866		FUEL FOR BUILDING BOILER 5210.335.430520.230.000	512.26
				Total :	512.26
11/24/2020	00217 GRIZZLY SECURITY	125110		ARMORED CAR SERVICE 5210.335.430510.310.000	300.00
				Total :	300.00
11/24/2020	11171 GRUBER EXCAVATING INC	11348		DECOMPOSED GRANITE 1212.370.460511.220.000	7,706.03
		11354		DECOMPOSED GRANITE 1221.370.460520.930.000	7,697.43
				Total :	15,403.46
11/24/2020	20807 HANDCOCK, III, AMBUS	REIMBURSE		CLOTHING ALLOWANCE FY21 2512.320.430210.220.000	169.99
				Total :	169.99
11/24/2020	15911 HARRINGTON INDUSTRIAL PLASTICS	021A2230		SOLENOID VALVES 5210.335.430530.230.000	5,778.19
				Total :	5,778.19
11/24/2020	09923 HEG HOLDINGS LLC	11-2020		HYBRID POPLAR FARM OPERATION 5311.330.430640.360.000	851.67
				Total :	851.67

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11/24/2020	15854 IFM EFECTOR INC.	40584039		DC CORDSET AND FITTINGS 5210.335.430530.230.000	485.36
		40588100		FLOW MONITORS 5210.335.430530.230.000	5,739.90
		40590037		FLOW PROBES 5210.335.430530.230.000	6,696.55
		40592085		FLOW ADAPTERS 5210.335.430530.230.000	5,700.00
				Total :	18,621.81
11/24/2020	20077 IMEG CORP	20001734.00-5		MRA URD II SIDEWALK PROJ 7392.385.470230.350.000	5,832.00
				Total :	5,832.00
11/24/2020	14796 INDEPENDENT ROOFING	1832		INSPECT ROOF 1337 W BROADWAY 5210.335.430520.360.000	125.00
				Total :	125.00
11/24/2020	20466 INDUSTRIAL AUTOMATIONS CO	22-11489		ALLEN BRADLEY 1746 N18 NEW 5311.330.430640.220.000	1,275.00
				Total :	1,275.00
11/24/2020	00263 INLAND TRUCK PARTS	IN-729670		PARTS FOR GARBAGE TRUCK 193 2512.320.430230.230.000	313.72
		IN-733247		PARTS FOR 193 2512.320.430230.230.000	85.74
				Total :	399.46
11/24/2020	10962 INSPIRING DEVELOPMENT LLC	DEC RENT		DECEMBER RENT 2989.290.420198.500.000	6,445.00
				2919.290.420142.500.000	1,611.00
				Total :	8,056.00
11/24/2020	00271 INTERSTATE ALARM CO INC	M9016		ALARM SERVICE 5210.335.430520.360.000	273.00
				Total :	273.00

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11/24/2020	18228 IRON HORSE TOWING	1240		2020-38761	
				1000.290.420154.350.000	200.00
		65071		2020-40162	
				1000.290.420154.350.000	200.00
				Total :	400.00
11/24/2020	05577 ISTATE TRUCK CENTER	C253148590:01		PARTS FOR UNIT 193	
				2512.320.430230.230.000	154.72
		C253149206:01		PARTS FOR 193	
				2512.320.430230.230.000	23.60
		C253149207:01		PARTS FOR GARBAGE TRUCK 193	
				2512.320.430230.230.000	66.12
		C253149310:01		PARTS FOR UNIT 137	
				2512.320.430230.230.000	20.23
		C253149468:01		PARTS FOR 179	
				2512.320.430230.230.000	182.46
		C253149534:01		HVAC PARTS FOR 136	
				2512.320.430230.230.000	207.56
				Total :	654.69
11/24/2020	07020 IT STARTS WITH ME	20191414CL		OCT CLINICAL HOURS	
				6050.390.520800.352.000	65.00
				Total :	65.00
11/24/2020	00473 KLS HYDRAULICS	88237		TUB GRINDER GRAPPLE CYLANDEF	
				5311.330.430660.235.000	4,837.20
		88274		HOSE/FITTING	
				1000.300.420460.230.000	55.90
				Total :	4,893.10
11/24/2020	00473 KLS HYDRAULICS	88068		PARTS FOR SANDER 177	
				2512.320.430251.230.000	38.92
		88081		PARTS FOR SANDER 176	
				2512.320.430251.230.000	71.25
		88121		PARTS FOR 179	
				2512.320.430230.230.000	44.52

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11/24/2020	00473 KLS HYDRAULICS	(Continued) 88139		PARTS FOR UNIT 182 2512.320.430230.230.000	110.75
				Total :	265.44
11/24/2020	00299 KNIFE RIVER	19603		EXCAVATON WORK CHLORINE ANAL 5210.335.430539.930.000	1,234.93
		19603-A		EXCAVATION WORK 5210.335.430550.360.000	72.00
		19603-B		EXCAVATION WORK LEAK 20200028 5210.335.430550.360.000	4,649.88
		19603-C		EXCAVATON WORK CHLORINE ANAL 5210.335.430539.930.000	1,410.06
		19603-D		EXCAVATION WORK CHLORINE ANA 5210.335.430539.930.000	2,416.68
		19603-E		EXCAVATION WORK CHLORINE ANA 5210.335.430539.930.000	2,650.35
		19603-F		EXCAVATON WORK CHLORINE ANAL 5210.335.430539.930.000	3,133.90
		720140		ASPHALT LEAK 20200028 5210.335.430550.360.000	402.87
				Total :	15,970.67
11/24/2020	00321 KOIS BROTHERS	121241		PARTS FOR SANDER 178 2512.320.430251.230.000	383.23
				Total :	383.23
11/24/2020	19793 LF SLOANE CONSULTING GROUP	5023		CONSULTING 1000.340.439000.350.000	8,500.00
				Total :	8,500.00
11/24/2020	01611 LITHIA MOTORS SUPPORT SERVICES	263408		#66 - VAPOR SEAL, E DETECTOR 1000.290.420150.230.000	51.30
		263411		#66 #96 #98 1000.290.420150.230.000	272.16

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11/24/2020	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 263671		#95 - REAR PAD KIT 1000.290.420150.230.000	90.72
		264296		#15 - PURG VALVE 1000.290.420150.230.000	19.95
				Total :	434.13
11/24/2020	13608 MAHCP	CM9302020		QUARTERLY FEES 6050.390.520800.350.000	2,692.55
				Total :	2,692.55
11/24/2020	19194 MALO, SARA	REIMBURSEMENT		COVID TESTING 5311.330.430660.350.419	152.47
				Total :	152.47
11/24/2020	05614 MERRILL, KENT	11042085324		TOOL ALLOWANCE MCMANUS 1000.321.431330.220.000	115.00
				Total :	115.00
11/24/2020	12899 MEYER, JIM	DEC20 RENT		414 RYMAN DEC RENT 2394.310.420500.530.000	6,577.58
		DEC2020 RENT		400 RYMAN/198 W PINE DEC RENT 1000.255.470210.530.000	6,452.52
				Total :	13,030.10
11/24/2020	00236 MISSOULA COUNTY TREASURER	CITY PROP TAX		CITY PROP TAX FY20-21 PIF 1000.390.411860.500.000	121,853.43
				Total :	121,853.43
11/24/2020	00236 MISSOULA COUNTY TREASURER	531		ENGINEERING SERVICES 4980.280.430233.930.000	87,521.81
				Total :	87,521.81
11/24/2020	00236 MISSOULA COUNTY TREASURER	MPC PROP TAX		MPC PROP TAX FY20-21 1ST HALF 7370.395.430266.500.734	10,413.66
				Total :	10,413.66

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11/24/2020	00236 MISSOULA COUNTY TREASURER	MHA PROP TAX		MSLA HOUSING PROP TAX FY20-21 1000.390.411860.500.000	7,240.54
				Total :	7,240.54
11/24/2020	00393 MISSOULA MOTOR PARTS CO	339004		#95 - ROTORS 1000.290.420150.230.000	142.26
		339684		#34 - OIL 1000.290.420150.230.000	-20.73
		339689		AUTO PARTS SUPPLIES CORE DEPC 5311.330.430660.230.000	-54.00
		339811		AUTO PARTS SUPPLIES 2512.280.430270.235.000	13.42
		340058		AUTO PARTS SUPPLIES 1000.340.430930.230.000	80.60
		343720		AUTO PARTS SUPPLIES 5210.335.430520.230.000	7.21
		343819		AUTO PARTS SUPPLIES 5210.335.430520.230.000	29.84
		344263		AUTO PARTS SUPPLIES 1000.321.431330.230.000	41.04
		345383		#15 - DISC PAD, ROTORS X2, AIR FIL 1000.290.420150.230.000	179.27
		347984		AUTO PARTS SUPPLIES 1000.300.420420.230.000	52.26
		348220		AUTO PARTS SUPPLIES UNIT #354 5311.330.430660.235.000	63.49
				Total :	534.66
11/24/2020	00393 MISSOULA MOTOR PARTS CO	337638		PARTS FOR 193 2512.320.430230.230.000	34.68
		339507		PARTS FOR GARBAGE TRUCK 193 2512.320.430230.230.000	58.20
		341060		OIL FOR 126 2512.320.430230.230.000	45.36
		341062		OIL FOR 127 2512.320.430230.230.000	46.32

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11/24/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		341092		PARTS FOR 130 2512.320.430230.230.000	32.42
		341939		PARTS FOR 130 2512.320.430230.230.000	17.09
		341940		PARTS FOR UNIT 130 2512.320.430230.230.000	24.16
		342900		PARTS FOR SANDER 177 2512.320.430251.230.000	4.08
		342937		PARTS FOR 169 2512.320.430230.230.000	24.55
				Total :	286.86
11/24/2020	00402 MISSOULA TEXTILE SERVICES	1340872		TEXTILE SERVICES 5210.335.430520.360.000	61.53
		1340896		TEXTILE SERVICES 5210.335.430520.360.000	293.51
		1341507		TEXTILE SERVICES 1000.321.431330.230.000	154.12
		1343059		TEXTILE SERVICES 5210.335.430520.360.000	24.12
		1343084		TEXTILE SERVICES 5210.335.430520.360.000	299.56
		1343610		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1343623		TEXTILE SERVICES 1000.340.430910.310.000	2.89
				1000.340.430930.350.000	48.14
		1343630		TEXTILE SERVICES 1000.321.431330.220.000	156.46
		1344914		TEXTILE SERVICES 5311.330.430660.350.000	59.15
		1344915		TEXTILE SERVICES 5311.330.430640.350.000	116.53

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11/24/2020	00402 MISSOULA TEXTILE SERVICES	(Continued) 1344916		TEXTILE SERVICES 5311.330.430630.350.000	50.09
		1345776		TEXTILE SERVICES 1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
		S1342963		TEXTILE SERVICES 5210.335.430520.360.000	26.95
		S1344452		TEXTILE SERVICES 5210.335.430520.360.000	20.35
				Total :	1,404.77
11/24/2020	03607 MMW ARCHITECTS PC	00005		ARCHITECTURAL PLANNING SERVICE 4037.280.430220.920.201	5,763.30
				4013.390.411240.930.201	1,899.00
		00009		CONSTR ADMIN THRU OCT20 SNIP2 4013.390.411240.930.201	218.75
				Total :	7,881.05
11/24/2020	13149 MOMS RENTALS	123209B-1		DIESEL FOR EXCAVATOR FOR 3RD QUARTER 2512.320.430230.231.000	67.50
				Total :	67.50
11/24/2020	00410 MONTANA BOLT INC	311693		OPERATIONS & MAINTENANCE 5311.330.430660.230.000	122.35
				Total :	122.35
11/24/2020	06290 MONTANA INTERACTIVE	2657178		DRIVING RECORDS 1000.250.411050.350.000	620.00
				Total :	620.00
11/24/2020	20803 MONTANA SHED CENTER	5597		COMPOST SHED 5311.330.430669.930.211	3,285.00
				Total :	3,285.00
11/24/2020	00420 MORRISON MAIERLE INC	205690		UPPER GHARRETT PROF SRVCS 5450.334.430235.930.191	17,686.54

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	00420 MORRISON MAIERLE INC	(Continued)		Total :	17,686.54
11/24/2020	08446 MORROW, RPR, STEPHANIE	100820		2020-26475 TRANSCRIPTION 080820 1000.290.420141.350.000	534.60
				Total :	534.60
11/24/2020	18392 MOTION INDUSTRIES	MT02061255		TAPER LOCKS & SPROCKET HUB FC 5311.330.430660.235.000	159.89
				Total :	159.89
11/24/2020	00422 MOUNTAIN SUPPLY COMPANY	9198416		PLUMBING/IRRIGATING SUPPLIES # 5311.330.430660.235.000	43.20
		9198483		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	894.00
		9202150		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	49.50
		9206892		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	34.60
		9209613		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	175.75
		9212801		PARTS FOR UNIT 136 2512.320.430230.230.000	5.00
				Total :	1,202.05
11/24/2020	09274 MOUNTAIN WEST COOPERATIVE	428276		PROPANE FOR SHOP HEATERS 2512.320.430210.220.419	131.91
				Total :	131.91
11/24/2020	13058 MT WATERWORKS	33238		VALVE BOX RISERS 5210.335.430550.230.000	610.39
				Total :	610.39
11/24/2020	00885 MUNICIPAL COURT	BANK FEES		OCT20 BANK ANALYSIS FEES 1000.230.410360.500.000	265.30
				Total :	265.30
11/24/2020	10125 MURDOCHS	23061/5		TRENCH PAVILION HARDWARD	

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11/24/2020	10125 MURDOCHS	(Continued)			
		23063/5		1225.300.420460.220.000 TRENCH PAVILION HARDWARE	3.79
		23099/5		1225.300.420460.220.000 TRENCH PAVILION HARDWARE	23.97
		23107/5		1225.300.420460.220.000 DEER FENCING MATERIAL	2.69
		23115/5		5450.334.430246.230.000 TRENCH PAVILION HARDWARE	76.98
		23116/5		1225.300.420460.220.000 GAS CAN/PROPANE	115.31
		23127/5		1000.300.420460.230.000 TIRE CHAIN BUNGEE	13.98
		23134/5		5210.335.430520.230.000 EXTENSION CORDS	14.99
				5311.330.430660.220.000	159.97
				Total :	411.68
11/24/2020	00404 MUTD	109758		Q3 FY20 FTA SECT 5303 CONTRACT	
				2955.250.411070.700.000	34,081.00
				Total :	34,081.00
11/24/2020	00404 MUTD	21439		GAS HEATING 200 W PINE APR-JUN	
				1000.246.430220.341.000	161.86
				Total :	161.86
11/24/2020	20467 NEUMANN, ANDREW	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				1000.300.420460.220.000	280.00
				Total :	280.00
11/24/2020	11625 NEWFIELDS	3506357		ENGINEERING SERVICES	
				4980.280.430233.930.000	92.50
		3506488		ENGINEERING SERVICES	
				4980.280.430233.930.000	26,855.00
				Total :	26,947.50

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11/24/2020	13185 NIELSEN, PETER	REIMBURSEMENT		TRAFFIC CIRCLE MATERIAL REIMBU 2522.250.460434.360.000	203.54
				Total :	203.54
11/24/2020	09147 NOONAN, NICOLE	1314		AUDIT PREP 1000.240.410510.350.000	4,908.75
				Total :	4,908.75
11/24/2020	18811 NORTH RIDGE FIRE EQUIPMENT	7061		PIKE POLE 4020.390.420302.940.000	102.95
				Total :	102.95
11/24/2020	19656 NORTHERN SAFETY CO., INC.	904189002		JACKET FOR ANTHONY 5210.335.430550.220.000	53.96
				Total :	53.96
11/24/2020	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2537736		SUPER LUBE CARTRIDGE 5210.335.430550.230.000	209.04
		2538816		INSPECTION AND REPAIR MILLER LI 5210.335.430550.230.000	676.81
		2538880		WORK GLOVES 5210.335.430550.220.000	68.28
		2539052		LOCATE PAINT 5210.335.430550.220.000	143.28
				Total :	1,097.41
11/24/2020	02451 NORTHWEST PARTS & EQUIPMENT	M154653		ADAPTER FITTINGS UNIT #354 5311.330.430660.235.000	3.77
		M725593-02		HYD TEST FITTINGS UNIT #354 5311.330.430660.235.000	170.56
				Total :	174.33
11/24/2020	02594 NORTHWEST PIPE FITTINGS INC	3412769		METERS 5210.335.430597.940.000	15,719.40
		3413710		METER GASKETS 5210.335.430550.230.000	13.64

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11/24/2020	02594 NORTHWEST PIPE FITTINGS INC	(Continued)			
		3413710-1		METER GASKETS 5210.335.430550.230.000	16.12
		3413710-2		METER GASKETS 5210.335.430550.230.000	24.80
				Total :	15,773.96
11/24/2020	00481 NORTHWEST SCIENTIFIC INC	5138746		KIMWIPE DELICATE TASK 5311.330.430650.220.000	141.80
				Total :	141.80
11/24/2020	00725 NORTHWESTERN ENERGY	0722535-2		POWER UTILITIES 2513.370.460501.341.000	6.43
		0722988-3		POWER UTILITIES 2513.370.460501.341.000	5.80
		1388904-3		POWER UTILITIES 2513.370.460434.341.000	6.55
		1616182-0		UTILITY BILLS 2512.280.430270.341.000	114.04
		1932861-6		UTILITY BILLS 2512.280.430263.341.000	16.78
				2400.280.430263.341.000	151.06
		2010996-3		UTILITY BILLS 2512.280.430263.341.000	18.47
		2061461-6		UTILITY BILLS 2512.280.430263.341.000	36.00
		3008620-1		UTILITY BILLS 2512.280.430263.341.000	8.41
				2400.280.430263.341.000	75.65
		3133462-6		UTILITY BILLS 2512.280.430263.341.000	9.24
		3153049-6		UTILITY BILLS 2512.280.430263.341.000	7.27
				2400.280.430263.341.000	65.41
		3182068-1		POWER UTILITIES 2513.370.460501.341.000	77.73

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11/24/2020	00725 NORTHWESTERN ENERGY	(Continued)			
		3228952-2		UTILITY BILLS 2512.280.430263.341.000	33.05
		3373828-7		UTILITY BILLS 2512.280.430263.341.000	31.81
		3391867-3		UTILITY BILLS 2512.280.430263.341.000	12.75
				2400.280.430263.341.000	114.77
		3512669-7		UTILITY BILLS 2512.280.430263.341.000	17.32
		3546071-6		POWER UTILITIES 1221.370.460503.341.000	916.25
		3628910-6		UTILITY BILLS 2512.280.430263.341.000	65.86
		3629392-6		5000 GINGER QUILL LIFT 5311.330.430630.341.000	91.54
		3629565-7		UTILITY BILLS 2512.280.430263.341.000	6.14
				2400.280.430263.341.000	55.24
		3693046-9		UTILITY BILLS 2512.280.430263.341.000	48.14
		3747504-3		POWER UTILITIES 2513.370.460501.341.000	124.49
		3769221-7		SEPT & OCT 1427 W BROADWAY ST 1000.255.450131.350.000	2,079.06
				Total :	4,195.26
11/24/2020	00725 NORTHWESTERN ENERGY	3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	1,313.71
				Total :	1,313.71
11/24/2020	00487 OFFICE CITY	970806-3		OFFICE SUPPLIES 1000.321.431310.210.000	22.99
		972657-1		OFFICE SUPPLIES 1000.240.410510.220.000	27.98

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11/24/2020	00487 OFFICE CITY	(Continued)			
		972758-1		OFFICE SUPPLIES 1225.300.420410.220.000	38.56
		972831-0		OFFICE SUPPLIES 2513.370.460410.210.000	10.49
				5711.370.460490.220.000	20.99
		972831-1		OFFICE SUPPLIES 2513.370.460410.220.000	8.49
		973040-0		OFFICE SUPPLIES 1000.224.411060.210.000	13.29
		973043-0		OFFICE SUPPLIES 1000.300.420410.210.000	224.50
		973077-1		OFFICE SUPPLIES 1000.300.420410.210.000	27.99
		973088-0		OFFICE SUPPLIES 2513.370.460410.210.000	76.89
		973146-0		OFFICE SUPPLIES 1000.240.410510.210.000	38.28
		973196-0		OFFICE SUPPLIES 5210.335.430510.210.000	35.99
		973301-0		OFFICE SUPPLIES 1000.340.430910.210.000	77.73
		973443-0		OFFICE SUPPLIES 1000.340.430910.210.000	104.95
		C973301-0		OFFICE SUPPLIES 1000.340.430910.210.000	-68.95
				Total :	660.17
11/24/2020	00488 OFFICE SOLUTIONS AND SERVICES	373128-0		OFFICE SUPPLIES 5311.330.430640.220.000	60.55
		INV88401		OFFICE COPIES 1000.340.430910.210.000	39.14
		INV88512		OFFICE SUPPLIES 5210.335.430510.210.000	21.95

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11/24/2020	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV88875		OFFICE SUPPLIES 1000.300.420420.360.000	104.74
				Total :	226.38
11/24/2020	00495 OPPORTUNITY RESOURCES INC	66815		AUG JANITORIAL - POLICE FACILITY 1000.246.431350.360.000	1,589.13
		66858		SEPT JANITORIAL POLICE FACILITY 1000.246.431350.360.000	1,636.92
		66868		SEPT JANITORIAL MAM 1000.246.460452.700.000	3,349.88
				Total :	6,575.93
11/24/2020	10966 PAULSON ELECTRIC	9169-1		INSTALL NEW ANTENNA 5210.335.430530.360.000	3,330.90
				Total :	3,330.90
11/24/2020	19908 PEACO PEAT MOSS & SOILS	5390		100-30 CU FT BAGS PEAT MOSS 5311.330.430660.220.000	4,500.00
				Total :	4,500.00
11/24/2020	09793 PETROFF, ERIC	REIMBURSEMENT		REIMBURSEMENT 1000.300.420490.230.000	72.95
				Total :	72.95
11/24/2020	00514 PHOTOSCAN NORTHWEST	18826		ALARM/PHONE SERVICE CALL 2513.370.460432.350.000	90.00
				Total :	90.00
11/24/2020	20806 POOLEY EXCAVATING INC.	2020 5249		DIG UP WELL CASING TO BE ABAND 5210.335.430530.350.000	450.00
				Total :	450.00
11/24/2020	00524 PRO TOWING	55230		PAV21-018 1000.290.420154.350.000	45.00
		55239		PAV21-019 1000.290.420154.350.000	65.00

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11/24/2020	00524 PRO TOWING	(Continued)			
		55268		PAV21-020	
				1000.290.420154.350.000	45.00
		55309		PAV 21-021	
				1000.290.420154.350.000	65.00
		55310		PAV 21-022	
				1000.290.420154.350.000	45.00
		55320		PAV 21-023	
				1000.290.420154.350.000	45.00
		55321		LOT RENT OCTOBER	
				1000.290.420154.350.000	800.00
		55339		#90	
				1000.290.420185.350.000	100.00
		55343		PAV 21-024	
				1000.290.420154.350.000	45.00
				Total :	1,255.00
11/24/2020	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAWS X16	
				1000.290.420182.350.000	1,520.00
				Total :	1,520.00
11/24/2020	00727 QUALITY CONTROL SERVICES INC	61692		LAB INSTRUMENT MAINT	
				5311.330.430650.360.000	1,325.00
				Total :	1,325.00
11/24/2020	14942 ROCKY MOUNTAIN TRUCK & TRAILER	281		SNOWPLOW REPAIRS UNIT 315	
				5311.330.430640.360.000	116.73
				Total :	116.73
11/24/2020	13488 SALTUS TECHNOLOGIES	201104		DIGITICKET SOFTWARE & MAINT	
				1000.290.420110.360.000	9,250.00
				Total :	9,250.00
11/24/2020	13681 SAURO, TONY	REIMBURSEMENT		CLOTHING ALLOWANCE	
				2394.310.420500.220.000	105.00
				Total :	105.00

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11/24/2020	04744 SHANLEY PUMP & EQUIPMENT INC	0047787-IN		PUMP END FLANGES 5311.330.430649.930.000	7,612.00
				Total :	7,612.00
11/24/2020	10253 SHELL ENERGY NA LP	3398927		OIL 5311.330.430640.341.000	3,422.72
				Total :	3,422.72
11/24/2020	00565 SHIRT SHOP, THE	54530		RICHARDSON ACTIVE LITE CAP X24 1000.290.420110.220.000	308.40
		54534		GILDAN T-SHIRT X15 1000.290.420110.220.000	142.50
				Total :	450.90
11/24/2020	08956 SPLASH CAR WASH	1196		CAR WASH 5210.335.430520.360.000	34.50
		1198		CAR WASH 2394.310.420500.230.000	5.50
		1201		CAR WASH X2 1000.290.420141.350.000	11.00
				1000.290.420150.350.000	148.50
				1000.290.420185.350.000	11.00
				Total :	210.50
11/24/2020	00595 STINE ELECTRONICS	24413		OTTO MIC CLIPS X4 2512.280.430270.230.000	45.00
				1000.290.420150.220.000	125.00
				Total :	170.00
11/24/2020	20810 SUBMITTABLE HOLDINGS	REFUND		CANCELLED LEASE 7370.000.343017.50	40.00
				Total :	40.00
11/24/2020	00607 SWEET PEA SEWER & SEPTIC	90371		PORTA POTTY RENTAL 2513.370.460470.390.000	40.00
				Total :	40.00

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11/24/2020	12380 SYSTEMS NORTHWEST	9297		DATA DROPS FOR NEW OFFICES 1000.224.410580.350.000	1,514.20
				Total :	1,514.20
11/24/2020	09672 T2 SYSTEMS INC	F013246		FLEX SUBSCRIPTION 7370.395.430266.510.000	74,268.81
				Total :	74,268.81
11/24/2020	04722 TEAR IT UP LLC	52829		RYMAN 434 LBS DOCUMENT DESTR 1000.290.420110.350.000	116.48
				Total :	116.48
11/24/2020	00587 THATCHER COMPANY OF MONTANA	351836		T-FLOC 5311.330.430640.220.000	7,617.60
				Total :	7,617.60
11/24/2020	00820 TIRE RAMA	7070008678		#15 - TIRES X4 1000.290.420150.230.000	807.20
		7070008844		UNIT 333 5311.330.430630.235.000	1,132.84
				Total :	1,940.04
11/24/2020	08834 TITAN MACHINERY	2095500		DIAG & REPAIR SCALE CODE UNIT # 5311.330.430660.235.000	362.25
				Total :	362.25
11/24/2020	00598 TNT TRUCK PARTS	979071		PARTS FOR DEICER UNITS 2512.320.430251.230.000	308.00
				Total :	308.00
11/24/2020	14246 TYLER BUSINESS FORMS	51470		W2 FORMS & ENVELOPES 1000.240.410510.320.000	547.94
				Total :	547.94
11/24/2020	00651 UPS	00004741VX450		COVID SAMPLE TO ARCHER 5311.330.430650.310.000	21.56
				Total :	21.56

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11/24/2020	01050 US BANK	5909101		2017B MARY AVE EAST PAYING AGE 7395.385.490202.620.000	350.00
				Total :	350.00
11/24/2020	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES 5210.335.430510.344.000	3,176.82
				Total :	3,176.82
11/24/2020	00665 VERIZON WIRELESS	242012222-01		MONTHLY CHARGES OCT 02 - NOV (	
				1000.250.431400.344.000	675.48
				2394.310.420500.344.000	623.10
				1000.250.411050.344.000	685.90
				2955.250.411080.344.000	41.36
				2955.250.411070.344.000	50.49
				1000.250.411010.344.000	100.98
				Total :	2,177.31
11/24/2020	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES OCT 04 - NOV (	
				1219.370.460441.344.000	25.90
				2513.370.460410.344.000	51.10
				2513.370.460411.344.000	143.88
				2513.370.460441.344.000	139.50
				2513.370.460470.344.000	102.20
				2513.370.460471.344.000	37.30
				2513.370.460472.344.000	51.10
				5711.370.460490.344.000	247.21
				5711.370.460491.344.000	25.90
				Total :	824.09
11/24/2020	00665 VERIZON WIRELESS	471471911-01		MONTHLY CHARGES OCT 05 - NOV (	
				1000.224.410580.344.000	488.59
				Total :	488.59
11/24/2020	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES OCT 04 - NOV (	
				7370.395.430266.344.000	459.38
				Total :	459.38

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11/24/2020	00665 VERIZON WIRELESS	370279881-11		MONTHLY CHARGES OCT 04 - NOV (	
				2512.280.430270.341.000	102.20
				2512.280.430264.341.000	71.92
				Total :	174.12
11/24/2020	12070 WATCHGUARD VIDEO	4REINV0011837		FOR INTERVIEW ROOMS 4RE CAME	
				1000.290.420150.220.000	2,400.00
				4020.390.420295.940.000	29,660.00
				Total :	32,060.00
11/24/2020	00680 WESTERN POLICE SUPPLY	34991		COMPUTER MOUNT/DOCKING STAT	
				1000.300.420460.940.000	1,489.85
				1225.300.420460.220.000	1,489.85
				Total :	2,979.70
11/24/2020	00682 WESTERN STATES EQUIPMENT CO	IN001462514		TRAYNOR	
				5311.330.430630.360.000	1,119.71
		IN001462519		MOMONT 2	
				5311.330.430630.360.000	1,724.93
		IN001462527		DICKENS	
				5311.330.430630.360.000	204.41
		IN001462528		CARAS PARK	
				5311.330.430630.360.000	495.99
		IN001462534		GOLF COURSE	
				5311.330.430630.360.000	776.59
		IN001462553		SERVICE GENERATOR	
				5210.335.430530.360.000	196.73
		IN001462556		SERVICE GENERATOR	
				5210.335.430530.360.000	165.83
		IN001462569		SERVICE GENERATOR	
				5210.335.430530.360.000	318.75
		IN001462577		SERVICE GENERATOR	
				5210.335.430530.360.000	186.43
		IN001462584		SERVICE GENERATOR	
				5210.335.430530.360.000	214.08

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11/24/2020	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001466898		PARTS FOR GRADER 123 2512.320.430230.230.000	879.42
		IN001467136		OTTIS 5311.330.430630.360.000	2,328.62
				Total :	8,611.49
11/24/2020	01303 WESTERN STATES FIRE PROTECTION	WSF316147		ANNUAL MAINT FEE 1000.246.431350.360.000	260.00
				Total :	260.00
11/24/2020	00057 WGM GROUP INC	60834		MULLAN ROAD WIDENING 4035.280.430232.930.196	18,257.40
		61049		E MSLA HWY200 CORRIDOR PLAN 2955.250.411070.350.000	10,020.00
		61080		PROFESSIONAL SERVICES FOR BUI 4980.280.430233.930.000	1,870.80
				Total :	30,148.20
11/24/2020	16992 WINTER EQUIPMENT COMPANY	IV45551		PLOW STOCK FOR SANDERS 2512.320.430251.230.000	1,368.08
				Total :	1,368.08
11/24/2020	10582 XEROX CORPORATION	011760504		COPIES 1000.220.410210.360.000	6.08
				Total :	6.08
11/24/2020	14518 ZILLASTATE	113020		1919 N AVE/301 E MAIN MANAGEME 1251.246.430220.350.000	10,210.13
				Total :	10,210.13
11/24/2020	13211 ZOHO CORPORATION	2278609		MANAGE ENGINE ANNUAL LICENSE 1000.224.410580.360.419	13,352.00
				Total :	13,352.00
11/24/2020	20694 ZOOM VIDEO COMMUNICATIONS	INV51260419		REMAINING LICENSES 4011.390.410560.940.419	191.85

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	20694 ZOOM VIDEO COMMUNICATIONS	(Continued)			Total : 191.85
11/24/2020	15859 ZORO TOOLS	INV8710633		SAFETY SUPPLY	
				5311.330.430640.230.000	90.00
				5311.330.430640.240.000	156.63
				Total :	246.63
164 Checks for bank code : apbank				Bank total :	836,096.88