

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

***PURSUANT TO RESOLUTION 20-10, adopted April 14, 2020 the Board of Trustees is limiting in person participation to its meetings in accordance with the Governor's Directive and Opinion of the Attorney General.***

DATE: Tuesday, December 8<sup>th</sup>, 2020  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

CLAIMS

November Claims \$271,867.36

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. New Fire Fighter Bausman Introduction and Oath of Office
2. 1<sup>st</sup> QTR FY21 Budget vs Actual
3. Updated Drug and Alcohol Policy
4. MRFD Board Oath of Candidacy

ADJOURNMENT

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document #/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
40322		216 Clearwater Credit Union	1,612.72			1000	70	420450	220		101000
		1244600 11/22/20 321 out- Hazmat	698.75			1000	70	420450	220		101000
		1244600 11/22/20 Hazmat supplies	133.46			1000	20	420440	270		101000
		1244600 11/22/20 321 out	26.30*			1000	10	410510	391		101000
		1244600 11/22/20 Graduation	14.32			1000	20	420440	380		101000
		1244600 11/22/20 Blue Card - TNewman/JSporina	770.00			1000	80	420480	222		101000
		1244600 11/22/20 Medical Supplies	183.55			1000	50	420460	375		101000
		1244600 11/22/20 Sta 5 Exhaust	-213.66								
		<b>Total for Vendor:</b>	<b>1,612.72</b>								
40370		244 MISSOULA TEXTILE SERVICES	207.16			1000	10	410510	341		101000
		20 11/27/20 All Stations	207.16								
		<b>Total for Vendor:</b>	<b>207.16</b>								
40371		1686 NORTH RIDGE FIRE EQUIPMENT	266.48			1000	20	420440	270		101000
		7503 11/02/20 321 Out	222.95*			1000	20	420440	270		101000
		7505 11/02/20 321 Out	31.90*			1000	20	420440	270		101000
		7640 11/16/20 321 Out	11.63*								
		<b>Total for Vendor:</b>	<b>266.48</b>								
40369		31 REPUBLIC SERVICES #889	642.97			1000	10	410510	342		101000
		002738994 11/28/20 Sta 1	213.97			1000	10	410510	342		101000
		002738994 11/28/20 Sta 2	135.31			1000	10	410510	342		101000
		002741076 11/28/20 Sta 4	132.16			1000	10	410510	342		101000
		002741593 11/28/20 Sta 5	115.38			1000	10	410510	342		101000
		002741349 11/28/20 Sta 6	46.15			1000	10	410510	342		101000
		<b>Total for Vendor:</b>	<b>642.97</b>								
40372		756 WHALEN TIRE	2,306.44			1000	20	420440	233		101000
		753747 11/06/20 310	70.00			1000	20	420440	233		101000
		754077 11/11/20 355	2,236.44								
		<b>Total for Vendor:</b>	<b>2,306.44</b>								
		<b># of Claims</b>	<b>5</b>								
		<b>Total:</b>	<b>5,035.77</b>								

0.00 \*

213.66 -

207.16 +

266.48 +

642.97 +

2,306.44 +

3,209.39 \*

Addition to  
 Claims

268,656.99 +

3,209.39 +

271,866.38 \*

New Claims Total

12/01/20  
12:25:49

MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 11/20

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND 101000 CASH ON DEPOSIT - COUNTY TREASURER	\$5,035.77
Total:	\$5,035.77

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MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 11/20

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\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40335	78272S	1507 A & I DISTRIBUTORS	739.95					
1	3546065	11/02/20 Lubricant	739.95			1000 20 420440	232	101000
		<b>Total for Vendor:</b>	<b>739.95</b>					
40285	78228S	1661 ALEC BRAY	26.00					
1	October 20	10/30/20 Gym reimbursement	26.00			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>26.00</b>					
40331	78273S	8 ALLBRAND'S APPLIANCE SERVICE	189.00					
1	17133	11/18/20 Sta 6	189.00			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>189.00</b>					
40297	78241S	1681 AT&T MOBILITY	686.93					
1	11112020	11/03/20 Smartphones	686.93			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>686.93</b>					
40347	78274S	33 BIG SKY FIRE EQUIPMENT	40.68					
1	500413	11/23/20 Posi Check	40.68			1000 20 420440	370	101000
		<b>Total for Vendor:</b>	<b>40.68</b>					
40275	78229S	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467	11/01/20 Sta 2	485.70			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>485.70</b>					
40291	78242S	73 BLAINE COWAN	110.38					
1	Cowan	11/20/20 Annual Physical Reimbursement	110.38			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>110.38</b>					
40292	78243S	948 CASEY PORTE	79.85					
1	Porte	11/20/20 Annual Physical Reimbursement	79.85			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>79.85</b>					
40336	78275S	1202 Cd'A METALS	398.66					
1	677336	11/23/20 351	83.69			1000 20 420440	272	101000
2	672656	11/09/20 321 out	226.28			1000 20 420440	272	101000
3	677528	11/23/20 318	88.69			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>398.66</b>					

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MISSOULA RURAL FIRE DISTRICT  
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\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40366	782768	1687 CDW Government	7,819.24					
1	03602251 10/31/20 MDT		354.20			1000 10 410510	368	101000
2	4592339 11/23/20 BlueCard Computers		7,465.04*			1000 30 420430	221	101000
		<b>Total for Vendor:</b>	<b>7,819.24</b>					
40304	782538	1764 CENTER FOR PUBLIC SAFETY	8,625.00					
1	05-15157 09/25/20 CPSE TAP CRA-SOC Facilitaion		8,625.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>8,625.00</b>					
40295	782448	1424 CHARTER	548.50					
1	111220 11/12/20 Sta 1		540.00			1000 10 410510	345	101000
2	0096052 11/11/20 Sta 1		8.50			1000 10 410510	345	101000
40311	782548	1424 CHARTER	234.71					
1	111620 11/16/20 Sta 6		234.71			1000 10 410510	345	101000
40318	782638	1424 CHARTER	352.90					
1	0104251 11/26/20 Sta 4		134.84			1000 10 410510	345	101000
2	0122687 11/20/20 Sta 5		218.06			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>1,136.11</b>					
40301	782458	1299 CITY OF MISSOULA-FINANCE	5.60					
1	187950 11/05/20 Storm Water-Sta 1		5.60			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>5.60</b>					
40334	782778	1113 CLARK INDUSTRIAL, INC	2,740.00					
1	810997 11/13/20 318		2,740.00			1000 20 420440	370	101000
		<b>Total for Vendor:</b>	<b>2,740.00</b>					
40322	783108	216 Clearwater Credit Union	1,612.72					
1	1244600 11/22/20 321 out- Hazmat		698.75			1000 70 420450	220	101000
2	1244600 11/22/20 Hazmat supplies		133.46			1000 70 420450	220	101000
3	1244600 11/22/20 321 out		26.30*			1000 20 420440	270	101000
4	1244600 11/22/20 Graduation		14.32			1000 10 410510	391	101000
5	1244600 11/22/20 Blue Card - TNewman/JSporna		770.00			1000 20 420440	380	101000
6	1244600 11/22/20 Medical Supplies		183.55			1000 80 420480	222	101000

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MISSOULA RURAL FIRE DISTRICT  
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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	1244600	11/22/20 Sta 5 Exhaust	-213.66			1000 50 420460	375	101000
		<b>Total for Vendor:</b>	<b>1,612.72</b>					
40300	78246S	1458 COLE RILEY	62.46					
1	Riley 11/20/20	Annual Physical Reimbursement	62.46			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>62.46</b>					
40365	78278S	67 COMMUNITY MEDICAL CENTER	150.00					
1	51073 11/06/20	COVID-19 Testing	150.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>150.00</b>					
40323	78265S	72 COSTCO	5,308.97					
1	5334 11/19/20	Transporting New Engines-Fuel	488.44			1000 20 420440	231	101000
2	5334 11/19/20	Transporting New Engines-Lodging	327.72			1000 10 410510	379	101000
3	5334 11/19/20	Sta 1	84.20			1000 50 420460	361	101000
4	5334 11/19/20	321 out	232.51			1000 20 420440	270	101000
5	5334 11/19/20	Blue Card NLapinski	385.00			1000 50 420460	380	101000
6	5334 11/19/20	RFF Jacket	33.10			1000 60 420490	391	101000
7	5334 11/19/20	RFF Jacket	8.50			1000 60 420490	391	101000
8	5334 11/19/20	Medical Supplies	63.98			1000 80 420480	222	101000
9	5334 11/19/20	Rehab	85.75			1000 50 420460	379	101000
10	5334 11/19/20	Zoom	15.55			1000 10 410510	333	101000
11	5334 11/19/20	CPSE	99.70			1000 10 410510	379	101000
12	5334 11/19/20	RFF Quarantine	1,404.05			1000 10 410510	379	101000
13	5334 11/19/20	Computer Supplies	21.99			1000 10 410510	368	101000
14	5334 11/19/20	Sta 6	24.99			1000 50 420460	366	101000
15	5334 11/19/20	312	1,154.58			1000 20 420440	372	101000
16	5334 11/19/20	318	254.97			1000 20 420440	272	101000
17	5334 11/19/20	321 out	623.94			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>5,308.97</b>					
40364	78279S	1770 DISASTER MANAGEMENT SYSTEMS, INC	146.32					
1	25467 11/18/20	Medical Supplies	146.32			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>146.32</b>					

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MISSOULA RURAL FIRE DISTRICT  
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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40307	78255S	1765 DONNELLY SPRINKLER SYSTEMS	50.00					
1	102020	10/20/20 Sta 1	50.00			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>50.00</b>					
40363	78280S	1769 FENCCRAFTERS MISSOULA INC	9,800.00					
1	20248	11/09/20 Sta 4	9,800.00			2399 10 410510	920	101000
		<b>Total for Vendor:</b>	<b>9,800.00</b>					
40280	78230S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	69827	11/01/20 Web Maint	68.95			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>68.95</b>					
40276	78231S	141 GENERAL FIRE APPARATUS	55.56					
1	12235	10/05/20 Ladder	55.56			1000 20 420440	370	101000
40337	78281S	141 GENERAL FIRE APPARATUS	471.15					
1	12429	11/19/20 Placard Holders	471.15			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>526.71</b>					
40339	78282S	1506 HARLOW'S TRUCK CEINER	344.21					
1	02P1810	11/04/20 311	344.21			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>344.21</b>					
40338	78283S	1399 HEIMAN FIRE EQUIPMENT	5,899.60					
1	0893573	11/19/20 Hose 321 out	5,899.60			1000 50 420460	236	101000
		<b>Total for Vendor:</b>	<b>5,899.60</b>					
40321	78266S	650 HOME DEPOT CREDIT SERVICES	1,110.16					
1	09189220	11/20/20 Sta 6	104.84			1000 50 420460	366	101000
2	09189220	11/20/20 Training Supplies	49.32			1000 30 420430	220	101000
3	09189220	11/20/20 321 out	956.00*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>1,110.16</b>					

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MISSOULA RURAL FIRE DISTRICT  
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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40358	78284S	455 INLAND TRUCK PARTS	30.73					
1	742104	11/02/20 311	30.73			1000 20 420440	272	101000
		Total for Vendor:	30.73					
40314	78256S	1700 JARED DEMERS	79.85					
1	Demers	11/01/20 Annual Physical	79.85			1000 10 410510	356	101000
		Total for Vendor:	79.85					
40313	78257S	508 KIRK PAULSEN	95.50					
1	KPaulsen	11/01/20 321 Helmet Tags	95.50			1000 50 420460	224	101000
		Total for Vendor:	95.50					
40274	78232S	1347 KRONOS	4,251.71					
1	11677867	10/30/20 Schedule Software Dec20-Dec2	4,251.71			1000 10 410510	321	101000
		Total for Vendor:	4,251.71					
40332	78285S	77 L.N. CURTIS AND SONS	206.82					
1	442036	11/20/20 Extrication Maint	157.50			1000 20 420440	302	101000
2	437660	11/04/20 TIC	49.32			1000 20 420440	203	101000
		Total for Vendor:	206.82					
40286	78233S	1763 LAW OFFICE CATHERINE L DINWIDDIE	2,148.95					
1	13620	11/05/20 Attorney Fees	2,148.95			1000 10 410510	352	101000
		Total for Vendor:	2,148.95					
40328	78286S	1282 LIFE-ASSIST, INC	1,867.16					
1	1046895	11/02/20 Medical Supplies	330.53			1000 80 420480	222	101000
2	1047046	11/02/20 Medical Supplies	345.00			1000 80 420480	222	101000
3	1047459	11/03/20 Medical Supplies	1.22			1000 80 420480	222	101000
4	1047879	11/04/20 Medical Supplies	15.78			1000 80 420480	222	101000
5	1051368	11/17/20 Medical Supplies	407.03			1000 80 420480	222	101000
6	1051474	11/18/20 Medical Supplies	478.25			1000 80 420480	222	101000
7	1051774	11/18/20 Medical Supplies	23.67			1000 80 420480	222	101000
8	1051783	11/18/20 Medical Supplies	78.53			1000 80 420480	222	101000
9	1051612	11/18/20 Medical Supplies	179.26			1000 80 420480	222	101000
10	1051613	11/18/20 Medical Supplies	7.89			1000 80 420480	222	101000
		Total for Vendor:	1,867.16					



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MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 11/20

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40340	78287S	1721 LIGHTHOUSE UNIFORM CO.	1,165.60					
1	A300038	11/25/20 Uniform	1,165.60*			1000 50 420460	230	101000
		<b>Total for Vendor:</b>	<b>1,165.60</b>					
40362	78288S	1768 LORENZEN SOIL MECHANICS	2,355.00					
1	2405	08/21/20 Sta 4	2,355.00			2399 10 410510	920	101000
		<b>Total for Vendor:</b>	<b>2,355.00</b>					
40367	78311S	208 MISSOULA COUNTY MEDICAL BENEFITS	83,484.20					
1	9180	11/23/20 Admin	6,444.80			1000 10 410510	143	101000
2	9180	11/23/20 RM	1,731.10			1000 20 420440	143	101000
3	9180	11/23/20 TR	1,731.10			1000 30 420430	143	101000
4	9180	11/23/20 FP	4,134.70			1000 40 420410	143	101000
5	9180	11/23/20 Sup	69,442.50			1000 50 420460	143	101000
		<b>Total for Vendor:</b>	<b>83,484.20</b>					
40284	78234S	228 MISSOULA COUNTY TREASURER	571.16					
1	48290	11/30/20 Sta 5 Parcel#5905087	17.30			1000 10 410510	341	101000
2	48735	11/30/20 Sta 2 Parcel#5940307	286.81			1000 10 410510	341	101000
3	45680	11/30/20 Sta 6 Parcel#5844740	267.05			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>571.16</b>					
40327	78312S	211 MISSOULA COUNTY WORKERS COMP	884.71					
1	Nov 2020	11/30/20 Vol FF November 2020	884.71			1000 60 420490	146	101000
		<b>Total for Vendor:</b>	<b>884.71</b>					
40346	78290S	232 MISSOULA FIRE EQUIPMENT	323.70					
1	21003	11/07/20 810 Brackets	323.70*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>323.70</b>					
40349	78291S	235 MISSOULA MOTOR PARTS	686.32					
1	555-344420	11/02/20 Shop	41.78*			1000 20 420440	270	101000
2	555-346494	11/07/20 366	5.49			1000 20 420440	272	101000
3	555-347414	11/10/20 321 out	37.76			1000 20 420440	272	101000
4	555-348328	11/12/20 Shop	26.01*			1000 20 420440	270	101000
5	555-351038	11/20/20 Shop	91.40*			1000 20 420440	270	101000

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MISSOULA RURAL FIRE DISTRICT  
Claim Details  
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Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	732944	11/23/20 351	8.56			1000 20 420440	272	101000
7	555-352144	11/24/20 Shoip	122.61*			1000 20 420440	270	101000
8	555-352519	11/25/20 312	352.71			1000 20 420440	272	101000
Total for Vendor:			686.32					
40290	78247S	236 MISSOULA PARKING COMMISSION	20.00					
1	1620100309	11/12/20 Parking 16201003099	20.00			1000 10 410510	379	101000
Total for Vendor:			20.00					
40370	78313S	244 MISSOULA TEXTILE SERVICES	207.16					
1	20	11/27/20 All Stations	207.16			1000 10 410510	341	101000
Total for Vendor:			207.16					
40330	78292S	242 MISSOULIAN	103.40					
1	20612173	11/22/20 Legal Ad	103.40			1000 10 410510	337	101000
Total for Vendor:			103.40					
40282	78235S	1684 MMW Architects	16,572.17					
1	11	11/05/20 Sta 4	16,572.17			1000 10 410510	356	101000
Total for Vendor:			16,572.17					
40359	78293S	249 MODERN MACHINERY	28.00					
1	2623419	11/03/20 Lubricants	28.00			1000 20 420440	232	101000
Total for Vendor:			28.00					
40343	78294S	247 MOUNTAIN SUPPLY	41.25					
1	9214487	11/05/20 Sta 6	64.40			1000 50 420460	366	101000
2	9214712	11/06/20 Sta 6	-62.70			1000 50 420460	366	101000
3	9214719	11/06/20 Sta 6	39.55			1000 50 420460	366	101000
Total for Vendor:			41.25					
40341	78295S	247 MSC INDUSTRIAL SUPPLY CO.	474.30					
1	4249614001	11/20/20 Shop	474.30*			1000 20 420440	270	101000
Total for Vendor:			474.30					

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40342	78296S	259 MSUES FIRE TRAINING SCHOOL	1,390.00					
1	26-122	11/12/20 FOI-Horsens/TNewman	1,390.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>1,390.00</b>					
40344	78297S	1542 MT COFFEE EXPRESS	180.00					
1	800371	11/01/20 Sta 1	90.00			1000 10 410510	341	101000
2	11505	11/04/20 Sta 1	45.00			1000 10 410510	220	101000
3	11624	11/25/20 Sta 1	45.00			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>180.00</b>					
40289	78248S	1383 MT DEPARTMENT OF LABOR &	33.33					
1	99881	11/20/20 Interest Fee	33.33			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>33.33</b>					
40348	78298S	1322 MURDOCHS RANCH & HOME SUPPLY	7.78					
1	24910	11/27/20 small tools	7.78			1000 20 420440	234	101000
		<b>Total for Vendor:</b>	<b>7.78</b>					
40355	78299S	295 NORCO	322.00					
1	65341013	11/12/20 Medical Supplies	240.00			1000 80 420480	222	101000
2	30762401	11/27/20 Medical Supplies	40.00			1000 50 420460	375	101000
3	30793864	11/30/20 Rental	42.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>322.00</b>					
40371	78314S	1686 NORTH RIDGE FIRE EQUIPMENT	266.48					
1	7503	11/02/20 321 Out	222.95*			1000 20 420440	270	101000
2	7505	11/02/20 321 Out	31.90*			1000 20 420440	270	101000
3	7640	11/16/20 321 Out	11.63*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>266.48</b>					
40350	78300S	299 NORTHWEST INDUSTRIAL	135.40					
1	2538932-1	11/02/20 321 out	135.40*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>135.40</b>					

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40281	782365	547 NORTHWESTERN ENERGY	537.70					
1	04619946	11/02/20 Sta 5	508.04			1000 10 410510	341	101000
2	35710573	11/02/20 Original Sta 5	29.66			1000 10 410510	341	101000
40296	782495	547 NORTHWESTERN ENERGY	592.55					
1	05205802	11/12/20 Sta 4	582.62			1000 10 410510	341	101000
2	05205810	11/12/20 Sta 4	9.93			1000 10 410510	341	101000
40310	782585	547 NORTHWESTERN ENERGY	2,766.05					
1	04777413	11/16/20 Sta 1	1,936.83			1000 10 410510	341	101000
2	14891253	11/18/20 Sta 1	412.89			1000 10 410510	341	101000
3	05360854	11/18/20 Sta 2	252.06			1000 10 410510	341	101000
4	05373154	11/13/20 Sta 6	164.27			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>3,896.30</b>					
40333	783015	1266 NRS RESCUE	301.25					
1	1008256	11/10/20 321 out	301.25			1000 30 420430	394	101000
		<b>Total for Vendor:</b>	<b>301.25</b>					
40305	782595	311 OVERHEAD DOOR COMPANY	258.00					
1	56636	07/22/20 Sta 6	258.00			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>258.00</b>					
40288	782375	1289 PAULSON ELECTRIC	174.00					
1	09261	11/04/20 Sta 5	174.00			1000 50 420460	365	101000
40294	782505	1289 PAULSON ELECTRIC	87.00					
1	09285	11/12/20 Sta 5	87.00			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>261.00</b>					
40351	783025	1658 Performance Advantage Company	3,007.25					
1	0103266	11/02/20 New Engines	3,007.25			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>3,007.25</b>					

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
40293	78251S	1725 PIERCE LEASING	590.00					
1	0039294	11/10/20 Job Trailer Lease	590.00*			1000 10 410510	943	101000
		<b>Total for Vendor:</b>	<b>590.00</b>					
40278	78238S	855 PITNEY BOWES	25.00					
1	01422579	11/06/20 Postage	25.00			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>25.00</b>					
40356	78303S	723 PRO TOWING, LLC	663.00					
1	55555	11/16/20 351 Towing	663.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>663.00</b>					
40369	78315S	31 REPUBLIC SERVICES #889	642.97					
1	002738994	11/28/20 Sta 1	213.97			1000 10 410510	342	101000
2	002738994	11/28/20 Sta 2	135.31			1000 10 410510	342	101000
3	002741076	11/28/20 Sta 4	132.16			1000 10 410510	342	101000
4	002741593	11/28/20 Sta 5	115.38			1000 10 410510	342	101000
5	002741349	11/28/20 Sta 6	46.15			1000 10 410510	342	101000
		<b>Total for Vendor:</b>	<b>642.97</b>					
40277	78239S	139 RICHARD GEBHARDT	2,618.75					
1	11022020	11/02/20 Attorney Fees	2,618.75			1000 10 410510	352	101000
		<b>Total for Vendor:</b>	<b>2,618.75</b>					
40354	78304S	360 SHIPPING DEPOT	39.82					
1	1042	11/30/20 Postage	39.82			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>39.82</b>					
40352	78305S	1540 SNAP ON INDUSTRIAL	405.99					
1	45992664	11/13/20 Small Tools	405.99			1000 20 420440	234	101000
		<b>Total for Vendor:</b>	<b>405.99</b>					
40299	78252S	369 STAPLES	164.58					
1	20384237	11/30/20 Office Supplies	164.58			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>164.58</b>					

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40319	78267S	1767 SWANK ENTERPRISES	72,553.43					
1	3509 11/24/20	Sta 4 Project	72,553.43			2399 10 410510	920	101000
		<b>Total for Vendor:</b>	<b>72,553.43</b>					
40357	78306S	1747 TARGET SOLUTIONS LEARING LLC	8,400.32					
1	16733 11/30/20	Target Solutions Premier	8,400.32			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>8,400.32</b>					
40306	78260S	1707 TEAR IT UP LLC	38.69					
1	52222 09/16/20	Shredding Service	38.69			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>38.69</b>					
40360	78307S	1730 Teleflex LLC	562.50					
1	9503296825 11/18/20	Medical Supplies	562.50			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>562.50</b>					
40361	78308S	385 THOMAS PLUMBING & HEATING	137.00					
1	79770 11/18/20	Sta 6	137.00			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>137.00</b>					
40324	78268S	87 TIM DEVOS	5.24					
1	DeVos 11/25/20	321 out	5.24*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>5.24</b>					
40325	78269S	1465 TRENTON BROWN	14.58					
1	TBrown 11/25/20	321 out	14.58*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>14.58</b>					
40353	78309S	463 TRI ARC, INC.	59.76					
1	R17291 11/16/20	Rental	31.00			1000 10 410510	356	101000
2	85101 11/16/20	Supplies	28.76*			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>59.76</b>					

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40283	78240S	1628 Univision	1,353.60					
1	232361	11/01/20 Computer Support	207.00			1000 10 410510	368	101000
2	232203	11/01/20 Office 365	1,146.60			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>1,353.60</b>					
40309	78261S	1766 US ASSURE INSURANCE SERVICES OF	4,219.00					
1	ER73795130	11/11/20 Policy #ER73795130-001	4,219.00*			1000 10 410510	510	101000
		<b>Total for Vendor:</b>	<b>4,219.00</b>					
40312	78262S	408 VERIZON WIRELESS	327.92					
1	9866867504	11/11/20 Smartphones/MDTs	327.92			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>327.92</b>					
40303	78270S	411 WATERCOLOR COMPUTER TRAINING	447.00					
1	10307	11/22/20 Excell Class-Horsens	447.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>447.00</b>					
40317	78271S	1724 WEX Bank	2,472.09					
1	68938235	11/30/20 Fuel	2,472.09			1000 20 420440	231	101000
		<b>Total for Vendor:</b>	<b>2,472.09</b>					
40372	78316S	756 WHALEN TIRE	2,306.44					
1	753747	11/06/20 310	70.00			1000 20 420440	233	101000
2	754077	11/11/20 355	2,236.44			1000 20 420440	233	101000
		<b>Total for Vendor:</b>	<b>2,306.44</b>					
		<b># of Claims</b>	<b>87</b>	<b>Total:</b>				<b>271,867.36</b>

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$187,158.93
2399 CAPITAL IMPROVEMENTS FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$84,708.43
<b>Total:</b>	<b>\$271,867.36</b>

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