



# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 17, 2020

## Total \$348,752.83

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

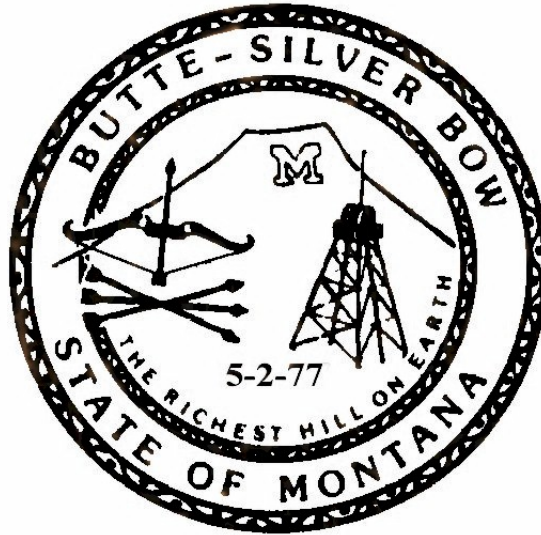
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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Tuesday, March 17, 2020

**Total \$348,752.83**



# Executive Summary Sorted By Descending Amounts

<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$61,952.96</b>
<b>103 Public Works</b>	<b>Department Total \$61,952.96</b>
430640 Treatment & Disposal	\$58,998.30
430630 Collection & Transmission	\$2,954.66
<b>6050 Employee Health Ins</b>	<b>Fund Total \$52,168.19</b>
<b>108 Personnel Office</b>	<b>Department Total \$52,168.19</b>
500920 Self-Funded Program	\$52,168.19
<b>1000 General Fund</b>	<b>Fund Total \$49,352.06</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$18,433.23</b>
510301 Unallocated Costs	\$16,933.23
510360 Contributions	\$1,500.00
<b>115 J. P. Court II</b>	<b>Department Total \$9,734.56</b>
410341 JP Court DUI Program	\$9,734.56
<b>136 Public Library</b>	<b>Department Total \$8,519.46</b>
460101 Library Services	\$8,519.46
<b>117 Government Buildings</b>	<b>Department Total \$2,973.01</b>
411201 Facilities Administration	\$2,973.01
<b>111 Sheriff</b>	<b>Department Total \$2,819.67</b>
420101 Law Enforcement Services	\$2,805.68
420162 Canine Program	\$13.99
<b>103 Public Works</b>	<b>Department Total \$1,549.85</b>
460430 Parks	\$1,145.27
430260 Traffic & Pedestrian	\$378.72
430910 Cemetery	\$25.86
<b>104 Animal Control</b>	<b>Department Total \$1,440.03</b>
440601 Animal Control	\$1,440.03
<b>107 Clerk And Recorders</b>	<b>Department Total \$1,068.87</b>
410601 Elections	\$629.87
410901 Records Admin.	\$439.00
<b>122 Planning Board</b>	<b>Department Total \$1,040.00</b>
411030 Planning	\$1,040.00
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$695.00</b>
420601 Emergency Mgmt	\$695.00
<b>119 Health Office</b>	<b>Department Total \$323.72</b>
440110 Public Health Admin.	\$295.32
440111 Comm Enrichment	\$28.40
<b>133 City Court</b>	<b>Department Total \$309.81</b>
410360 Municipal Court	\$309.81

<b>131 Land Records</b>	<b>Department Total \$220.73</b>
410902 Land Records Office	\$220.73
<b>113 County Attorney</b>	<b>Department Total \$200.37</b>
411101 Legal Service	\$200.37
<b>116 Coroner</b>	<b>Department Total \$23.75</b>
420801 Coroner	\$23.75
<b>2254 Stodden CIP</b>	<b>Fund Total \$34,792.52</b>
<b>103 Public Works</b>	<b>Department Total \$34,792.52</b>
460430 Parks	\$34,792.52
<b>5210 Water Utility Division</b>	<b>Fund Total \$31,931.37</b>
<b>103 Public Works</b>	<b>Department Total \$31,931.37</b>
430540 Purification & Treatment	\$22,045.37
430550 Transmission And Distr.	\$9,844.40
430510 Administration	\$41.60
<b>6010 Central Equipment</b>	<b>Fund Total \$26,445.49</b>
<b>320 Central Equipment</b>	<b>Department Total \$19,650.21</b>
500130 Equipment Maintenance	\$19,650.21
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,795.28</b>
510301 Unallocated Costs	\$6,795.28
<b>2397 Community Development</b>	<b>Fund Total \$22,500.00</b>
<b>423 Pe - 12A</b>	<b>Department Total \$22,500.00</b>
470227 BASICSUBELEMENT NOT FOUND [470227]	\$22,500.00
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$17,142.05</b>
<b>200 Metro</b>	<b>Department Total \$17,142.05</b>
440189 Residential Metals	\$17,142.05
<b>2210 Civic Center</b>	<b>Fund Total \$15,313.78</b>
<b>147 Civic Center</b>	<b>Department Total \$15,313.78</b>
460442 Civic Center	\$15,313.78
<b>2180 District Courts</b>	<b>Fund Total \$10,025.94</b>
<b>148 District Court I</b>	<b>Department Total \$5,325.94</b>
440199 Dist Crt Drug Crt	\$4,216.59
410337 Law Library	\$1,109.35
<b>151 Juvenile Defenders</b>	<b>Department Total \$4,700.00</b>
410336 Court Mandated Costs	\$4,700.00
<b>2388 Fire Fund</b>	<b>Fund Total \$6,599.99</b>
<b>164 Fire</b>	<b>Department Total \$6,599.99</b>
420440 Fire Prevention	\$6,599.99

<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$4,327.92</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$4,327.92</b>
<i>420124 DOJ-DUI Court</i>	\$4,327.92
<b>5713 Small Business Incubator</b>	<b>Fund Total \$2,972.16</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$2,972.16</b>
<i>470210 SBI Administration</i>	\$2,972.16
<b>2110 Road Fund</b>	<b>Fund Total \$2,790.23</b>
<b>103 Public Works</b>	<b>Department Total \$2,790.23</b>
<i>430240 Roads &amp; Street Maint.</i>	\$2,790.23
<b>5711 Community Facilities</b>	<b>Fund Total \$2,591.44</b>
<b>117 Government Buildings</b>	<b>Department Total \$2,591.44</b>
<i>411201 Facilities Administration</i>	\$2,591.44
<b>2385 Public Archives</b>	<b>Fund Total \$1,549.59</b>
<b>137 Archives</b>	<b>Department Total \$1,549.59</b>
<i>460102 Archives</i>	\$1,549.59
<b>2270 Health</b>	<b>Fund Total \$1,166.26</b>
<b>801 Family Services</b>	<b>Department Total \$1,166.26</b>
<i>440190 Family Planning</i>	\$682.05
<i>440154 Immunization Program</i>	\$195.09
<i>440161 Air Quality Program</i>	\$192.08
<i>440175 Emg Preparedness &amp; Response</i>	\$57.05
<i>440159 Cancer/Tbco/Asth/Arthr Prog</i>	\$39.99
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$700.00</b>
<b>000</b>	<b>Department Total \$700.00</b>
<i>212050 Due To Others</i>	\$700.00
<b>5410 Solid Waste</b>	<b>Fund Total \$699.85</b>
<b>103 Public Works</b>	<b>Department Total \$699.85</b>
<i>430840 Disposal</i>	\$699.85
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$681.84</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$681.84</b>
<i>470241 Tax Increment Development</i>	\$681.84
<b>6015 Central Services Fund</b>	<b>Fund Total \$614.99</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$614.99</b>
<i>500135 Facility Services</i>	\$614.99
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$373.36</b>
<b>200 Metro</b>	<b>Department Total \$373.36</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	\$373.36



<b>2386 Transit System</b>	<b>Fund Total \$368.93</b>
<b>169 Transit System</b>	<b>Department Total \$368.93</b>
<i>430430 Transit Operations</i>	\$368.93
<b>2451 SID 1026</b>	<b>Fund Total \$308.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$308.28</b>
<i>430263 Street Lighting</i>	\$308.28
<b>2850 911 Emergency Services</b>	<b>Fund Total \$258.02</b>
<b>111 Sheriff</b>	<b>Department Total \$258.02</b>
<i>420160 911 Emergency Account</i>	\$258.02
<b>2406 SID 196</b>	<b>Fund Total \$204.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$204.44</b>
<i>430263 Street Lighting</i>	\$204.44
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$169.76</b>
<b>122 Planning Board</b>	<b>Department Total \$169.76</b>
<i>411030 Planning</i>	\$169.76
<b>2452 SID 1027</b>	<b>Fund Total \$168.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$168.33</b>
<i>430263 Street Lighting</i>	\$168.33
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$140.05</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$140.05</b>
<i>470245 URA/Community Dev Activities</i>	\$140.05
<b>2392 Program Income Cdbg</b>	<b>Fund Total \$110.00</b>
<b>410 Neighborhood Improvement</b>	<b>Department Total \$110.00</b>
<i>470245 URA/Community Dev Activities</i>	\$110.00
<b>6031 Central Admin Services</b>	<b>Fund Total \$102.95</b>
<b>108 Personnel Office</b>	<b>Department Total \$102.95</b>
<i>500703 Wellness Program</i>	\$75.00
<i>500701 Personnel Office</i>	\$27.95
<b>2425 SID 400</b>	<b>Fund Total \$98.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$98.66</b>
<i>430263 Street Lighting</i>	\$98.66
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$66.06</b>
<b>156 Developmentaly Disabled</b>	<b>Department Total \$66.06</b>
<i>450135 Aid To The Disabled</i>	\$66.06
<b>2145 Parking Commission</b>	<b>Fund Total \$40.56</b>
<b>146 Parking Commission</b>	<b>Department Total \$40.56</b>
<i>430266 Parking Facilities</i>	\$40.56

<b>2650 Mosquito District</b>	<b>Fund Total \$18.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$18.75</b>
<i>440710 Mosquito Control</i>	<i>\$18.75</i>
<b>5330 Storm Water</b>	<b>Fund Total \$6.05</b>
<b>103 Public Works</b>	<b>Department Total \$6.05</b>
<i>430650 Storm Water</i>	<i>\$6.05</i>

# Expenditure Details

1000 General Fund

Fund Total \$49,352.06

103 Public Works

Department Total \$1,549.85

430260 Traffic & Pedestrian

Subtotal \$378.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$378.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20200309 / 0	\$55.46
7338	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20200309 / 0	\$50.24
7338	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20200309 / 0	\$22.26
7338	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20200309 / 0	\$71.19
7338	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20200309 / 0	\$12.34
7338	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20200309 / 0	\$38.15
7338	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20200309 / 0	\$81.65
7338	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20200309 / 0	\$47.43

1000 General Fund

Fund Total \$49,352.06

103 Public Works

Department Total \$1,549.85

430910 Cemetery

Subtotal \$25.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20200309 / 0	\$25.86

1000 General Fund

Fund Total \$49,352.06

103 Public Works

Department Total \$1,549.85

460430 Parks

Subtotal \$1,145.27

**BIG SKY KUBOTA**

**Vendor Total \$843.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7097	WORK LIGHT, RADIO, MIRROR, STROBE LIGHT MANUAL AND FREIGHT	1000.103.4604.30.940	0158588 / 2007329	\$843.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$193.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20200309 / 0	\$0.91
7338	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20200309 / 0	\$12.91
7338	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20200309 / 0	\$12.95
7338	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20200309 / 0	\$6.31
7338	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20200309 / 0	\$6.05
7338	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20200309 / 0	\$7.46
7338	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20200309 / 0	\$12.95
7338	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200309 / 0	\$7.65
7338	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200309 / 0	\$13.28
7338	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20200309 / 0	\$6.43
7338	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20200309 / 0	\$49.34
7338	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20200309 / 0	\$50.82
7338	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20200309 / 0	\$6.43

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$106.17**

Claim #	Description	Account Number	Invoice / PO	Amount
7337	BATTERY	1000.103.4604.30.230	07EK5862 / 2007721	\$121.17
7337	CORE CREDIT	1000.103.4604.30.230	07EI8363 / 2007722	(\$15.00)

1000 General Fund

Fund Total \$49,352.06

103 Public Works

Department Total \$1,549.85

460430 Parks

Subtotal \$1,145.27

**GENERAL PARTS INC**

**Vendor Total \$2.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7098	QUICK LINK	1000.103.4604.30.230	2879781706 / 2007327	\$2.28

1000 General Fund

Fund Total \$49,352.06

104 Animal Control

Department Total \$1,440.03

440601 Animal Control

Subtotal \$1,440.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$681.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20200309 / 0	\$681.50

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$341.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7123	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856222033 / 2006610	\$19.00
7123	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856222038 / 2006610	\$19.00
7123	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856222220 / 2006610	\$552.04
7123	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856222221 / 2006610	(\$552.04)
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219769 / 2007100	\$19.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219863 / 2007100	\$19.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219972 / 2007100	\$8.09
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856220071 / 2007100	\$346.15
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856220451 / 2007100	(\$20.00)
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856220454 / 2007100	\$79.80



**1000 General Fund**

**Fund Total \$49,352.06**

**104 Animal Control**

**Department Total \$1,440.03**

*440601 Animal Control*

*Subtotal \$1,440.03*

7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856220638 / 2007100	\$25.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221680 / 2007100	\$20.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221771 / 2007100	\$25.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221773 / 2007100	\$20.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856222288 / 2007100	\$19.00
7123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856222344 / 2007100	(\$257.15)

**AT HOME ON THE RANGE PET CEMETERY**

**Vendor Total \$325.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7084	Private & Communal Cremation	1000.104.4406.01.390	14807 / 2007412	\$325.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$91.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7124	(1) Case of Bleach, (2) Food Trays, (2) Kennel Brushes w/handles, (4) Spray Bottles, (2) Spray Nozzles for Hoses, Hand Sanitizer	1000.104.4406.01.220	1414352 / 2007228	\$91.64

1000 General Fund

Fund Total \$49,352.06

107 Clerk And Recorders

Department Total \$1,068.87

410601 Elections

Subtotal \$629.87

**360 OFFICE SOLUTIONS**

**Vendor Total \$629.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7257	Disposable gloves	1000.107.4106.01.220	4085880 / 2007690	\$435.48
7257	Disinfectanat	1000.107.4106.01.220	4089130 / 2007690	\$194.39

1000 General Fund

Fund Total \$49,352.06

107 Clerk And Recorders

Department Total \$1,068.87

410901 Records Admin.

Subtotal \$439.00

**J & H Inc**

**Vendor Total \$439.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7125	DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00)	1000.107.4109.01.390	580127 / 2000198	\$439.00

1000 General Fund

Fund Total \$49,352.06

111 Sheriff

Department Total \$2,819.67

420101 Law Enforcement Services

Subtotal \$2,805.68

**DANA SAFETY SUPPLY INC**

**Vendor Total \$2,209.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7024	Law Enforcement parts for new police cars	1000.111.4201.01.230	622478 / 2007340	\$916.70
7024	Law Enforcement equipment for vehicles/ PAN CRADLE	1000.111.4201.01.230	622735 / 2007310	\$314.76
7024	Law Enforcement parts for vehicles	1000.111.4201.01.230	622736 / 2007311	\$221.00
7024	Law Enforcement equipment for vehicles	1000.111.4201.01.230	622479 / 2007311	\$756.70

**BSB SHERIFFS OFFICE PETTY CASH**

**Vendor Total \$480.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7121	Petty cash reimbursement for calendars	1000.111.4201.01.210	627565 / 2007525	\$2.00
7121	Petty cash reimbursement for cleaning wipes, key, and headset	1000.111.4201.01.220	627587 / 2007525	\$23.88
7121	Petty cash reimbursement for cleaning wipes, key, and headset	1000.111.4201.01.220	627574 / 2007525	\$33.99
7121	Petty cash reimbursement for cleaning wipes, key, and headset	1000.111.4201.01.220	627582 / 2007525	\$2.75
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627572 / 2007525	\$20.01
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627566 / 2007525	\$21.48
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627567 / 2007525	\$21.30
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627568 / 2007525	\$12.28
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627569 / 2007525	\$10.20
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627570 / 2007525	\$31.55
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627571 / 2007525	\$36.40
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627573 / 2007525	\$10.32

1000 General Fund

Fund Total \$49,352.06

111 Sheriff

Department Total \$2,819.67

420101 Law Enforcement Services

Subtotal \$2,805.68

7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627575 / 2007525	\$51.50
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627576 / 2007525	\$11.05
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	257577 / 2007525	\$20.50
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627578 / 2007525	\$50.25
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627579 / 2007525	\$15.10
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627580 / 2007525	\$15.10
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627581 / 2007525	\$21.30
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627583 / 2007525	\$26.15
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627585 / 2007525	\$10.25
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627586 / 2007525	\$10.32
7121	Petty cash reimbursement for mailing DUI blood draws, evidence & drugs to crime lab	1000.111.4201.01.310	627588 / 2007525	\$22.80

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$116.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7099	BATTERY	1000.111.4201.01.230	07EK2799 / 2007328	\$116.04

1000 General Fund

Fund Total \$49,352.06

111 Sheriff

Department Total \$2,819.67

*420162 Canine Program*

*Subtotal \$13.99*

**BSB SHERIFFS OFFICE PETTY CASH**

**Vendor Total \$13.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7121	Petty cash reimbursement for training toy for canine	1000.111.4201.62.220	627584 / 2007525	\$13.99

1000 General Fund

Fund Total \$49,352.06

113 County Attorney

Department Total \$200.37

411101 Legal Service

Subtotal \$200.37

**LEES OFFICE CITY**

**Vendor Total \$200.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7134	Folders, Pens, Expanding Folders	1000.113.4111.01.210	33956 / 2007539	\$200.37

1000 General Fund

Fund Total \$49,352.06

115 J. P. Court II

Department Total \$9,734.56

410341 JP Court DUI Program

Subtotal \$9,734.56

**CCCS INC.**

**Vendor Total \$3,697.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7136	DUI Court CD Services Invoice 200201	1000.115.4103.41.390	200201 / 2007518	\$3,697.89

**CCCS INC**

**Vendor Total \$2,055.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7190	DUI Court Monitoring Services 02/2020 INVOICE DUIFEB2020	1000.115.4103.41.390	DUIFEB2020 / 2007471	\$1,800.00
7190	DUI Court Case Management Services Invoice 200201CM	1000.115.4103.41.390	200201CM / 2007471	\$255.00

**DATAGAIN INC**

**Vendor Total \$1,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7138	DUI Court DIMS Software Invoice 5867 [Annual Subscription 2/2020 - 2/2021]	1000.115.4103.41.350	5867 / 2007536	\$1,800.00

**ADVANCED COMPUTER TECHNOLOGIES  
LLC**

**Vendor Total \$1,666.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7135	DUI Court DCCM Software Invoice 56734 [Prorated 10-1-19 to 1-31-20]	1000.115.4103.41.350	56734 / 2007535	\$1,666.67

**CLEAN START OF MONTANA LLC**

**Vendor Total \$515.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7137	Soberlink Monitoring Fees Invoice 2292020 3-9-20	1000.115.4103.41.390	2292020 / 2007472	\$515.00



1000 General Fund

Fund Total \$49,352.06

116 Coroner

Department Total \$23.75

420801 Coroner

Subtotal \$23.75

**GENERAL PARTS INC**

**Vendor Total \$23.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7139	TIE AND STRAP DOWN SET	1000.116.4208.01.230	2879782199 / 2007625	\$23.75

1000 General Fund

Fund Total \$49,352.06

117 Government Buildings

Department Total \$2,973.01

411201 Facilities Administration

Subtotal \$2,973.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,866.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200309 / 0	\$2,179.62
7338	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200309 / 0	\$13.01
7338	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20200309 / 0	\$531.56
7338	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20200309 / 0	\$142.65

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$106.17**

Claim #	Description	Account Number	Invoice / PO	Amount
7337	BATTERY	1000.117.4112.01.230	07EK5862 / 2007721	\$121.17
7337	CORE CREDIT	1000.117.4112.01.230	07EI8363 / 2007722	(\$15.00)

1000 General Fund

Fund Total \$49,352.06

119 Health Office

Department Total \$323.72

440110 Public Health Admin.

Subtotal \$295.32

**STAPLES INC (PHOENIX)**

**Vendor Total \$133.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7252	DRUM FOR BROTHER PRINTER (RETURNED), PHONE CASE FOR HIV PREVENTION CELL PHONE, YELLOW TONER FOR IMMUNIZATION RN PRINTER, MAGENTA TONER FOR BROTHER 3140CW, POST IT NOTES,	1000.119.4401.10.210	60355178207687930 228 / 2006513	\$133.27

**K X L F**

**Vendor Total \$105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7140	BURN WISE ADVERTISING CAMPAIGN	1000.119.4401.10.330	6169554 / 2007575	\$105.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7254	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0320 / 0	\$57.05

1000 General Fund

Fund Total \$49,352.06

119 Health Office

Department Total \$323.72

440111 Comm Enrichment

Subtotal \$28.40

**HIGHLAND AUTO PARTS**

**Vendor Total \$28.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7085	(1) Oil Filter & (2) Wiper Blades for Community Enrichment	1000.119.4401.11.230	664011 / 2007413	\$28.40

1000 General Fund

Fund Total \$49,352.06

122 Planning Board

Department Total \$1,040.00

411030 Planning

Subtotal \$1,040.00

**ORION PLANNING & DESIGN**

**Vendor Total \$1,040.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7141	Growth Policy Update	1000.122.4110.30.350	2937 / 2007521	\$1,040.00

1000 General Fund

Fund Total \$49,352.06

128 Disaster And Emer. Serv.

Department Total \$695.00

420601 Emergency Mgmt

Subtotal \$695.00

**MERDI**

**Vendor Total \$695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7261	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2006 / 0	\$695.00

1000 General Fund

Fund Total \$49,352.06

131 Land Records

Department Total \$220.73

410902 Land Records Office

Subtotal \$220.73

**EVERLY & ASSOCIATES**

**Vendor Total \$148.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7142	ELS fees	1000.131.4109.02.350	6414 / 2007522	\$148.75

**STAPLES INC (PHOENIX)--**

**Vendor Total \$71.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7040	Ink Cartridges - Land Records	1000.131.4109.02.210	60355178201187000 320 / 2006522	\$71.98

1000 General Fund

Fund Total \$49,352.06

133 City Court

Department Total \$309.81

410360 Municipal Court

Subtotal \$309.81

**LEES OFFICE CITY**

**Vendor Total \$309.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7143	TONER CARTRIDGE AND 6 BOXES OF COPY PAPER	1000.133.4103.60.210	33955 / 2007548	\$304.65
7143	LIQUID GEL PEN REFILLS	1000.133.4103.60.210	33963 / 2007595	\$5.16



1000 General Fund

Fund Total \$49,352.06

136 Public Library

Department Total \$8,519.46

460101 Library Services

Subtotal \$8,519.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,344.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20200309 / 0	\$2,235.34
7338	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20200309 / 0	\$3,109.42

**INGRAM LIBRARY SERVICES**

**Vendor Total \$3,174.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	library materials	1000.136.4601.01.222	64220651 / 2006888	\$31.59
6671	library materials	1000.136.4601.01.222	64220567 / 2006888	\$12.07
6671	library materials	1000.136.4601.01.222	64220541 / 2006888	\$20.30
6671	library materials	1000.136.4601.01.222	64220316 / 2006888	\$34.80
6671	library materials	1000.136.4601.01.222	64220315 / 2006888	\$9.46
6671	library materials	1000.136.4601.01.222	64220314 / 2006888	\$23.40
6671	library materials	1000.136.4601.01.222	64220087 / 2006888	\$12.64
6671	library materials	1000.136.4601.01.222	64220086 / 2006888	\$55.21
6671	library materials	1000.136.4601.01.222	64220085 / 2006888	\$18.40
6671	library materials	1000.136.4601.01.222	64219873 / 2006888	\$187.37
6671	library materials	1000.136.4601.01.222	64219872 / 2006888	\$15.72
6671	library materials	1000.136.4601.01.222	67164974 / 2006888	\$193.72
6671	library materials	1000.136.4601.01.222	64219870 / 2006888	\$3.79
6671	library materials	1000.136.4601.01.222	64219869 / 2006888	\$21.50
6671	library materials	1000.136.4601.01.222	67164612 / 2006888	\$13.17
6671	library materials	1000.136.4601.01.222	67164611 / 2006888	\$92.30
6671	library materials	1000.136.4601.01.222	64219667 / 2006888	\$17.14
6671	library materials	1000.136.4601.01.222	64219666 / 2006888	\$29.16
6671	library materials	1000.136.4601.01.222	64219592 / 2006888	\$337.16
6671	library materials	1000.136.4601.01.222	64219591 / 2006888	\$10.19
6671	library materials	1000.136.4601.01.222	67162409 / 2006888	\$15.55
6671	library materials	1000.136.4601.01.222	67162408 / 2006888	\$80.38
6671	library materials	1000.136.4601.01.222	64219465 / 2006888	\$18.99
6671	library materials	1000.136.4601.01.222	64219464 / 2006888	\$12.07
6671	library materials	1000.136.4601.01.222	64219463 / 2006888	\$13.34
6671	library materials	1000.136.4601.01.222	64219315 / 2006888	\$228.79
6671	library materials	1000.136.4601.01.222	64219314 / 2006888	\$49.46
6671	library materials	1000.136.4601.01.222	64219225 / 2006888	\$28.79
6671	library materials	1000.136.4601.01.222	64219224 / 2006888	\$321.04
6671	library materials	1000.136.4601.01.222	64219104 / 2006888	\$29.78

1000 General Fund

Fund Total \$49,352.06

136 Public Library

Department Total \$8,519.46

*460101 Library Services*

*Subtotal \$8,519.46*

6671	library materials	1000.136.4601.01.222	64219103 / 2006888	\$10.75
6671	library materials	1000.136.4601.01.222	64218930 / 2006888	\$13.89
6671	library materials	1000.136.4601.01.222	64218929 / 2006888	\$11.59
6671	library materials	1000.136.4601.01.222	67160038 / 2006888	\$284.01
6671	library materials	1000.136.4601.01.222	67160037 / 2006888	\$18.74
6671	library materials	1000.136.4601.01.222	64218788 / 2006888	\$18.35
6671	library materials	1000.136.4601.01.222	64218787 / 2006888	\$9.54
6671	library materials	1000.136.4601.01.222	64218691 / 2006888	\$870.55

1000 General Fund

Fund Total \$49,352.06

999 Non-Dept Aligned Activity

Department Total \$18,433.23

510301 Unallocated Costs

Subtotal \$16,933.23

**WESTERN MONTANA MENTAL HEALTH CENTER**

**Vendor Total \$15,543.23**

Claim #	Description	Account Number	Invoice / PO	Amount
7298	MONTHLY MHP, JAIL DEIVERSION AND CRISIS FEES	1000.999.5103.01.390	000073 / 2002841	\$3,331.25
7298	MONTHLY MHP, JAIL DEIVERSION AND CRISIS FEES	1000.999.5103.01.390	000351 / 2002841	\$6,105.99
7298	MONTHLY MHP, JAIL DEIVERSION AND CRISIS FEES	1000.999.5103.01.390	000423 / 2002841	\$6,105.99

**MERDI**

**Vendor Total \$1,390.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7263	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2006 / 0	\$695.00
7263	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2006 / 0	\$695.00

1000 General Fund

Fund Total \$49,352.06

999 Non-Dept Aligned Activity

Department Total \$18,433.23

510360 Contributions

Subtotal \$1,500.00

**ST JAMES FOUNDATION**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7122	ST JAMES FOUNDATION SPIRIT 20 SPONSOR	1000.999.5103.60.790	031120 / 0	\$1,500.00

**2110 Road Fund**

**Fund Total \$2,790.23**

**103 Public Works**

**Department Total \$2,790.23**

*430240 Roads & Street Maint.*

*Subtotal \$2,790.23*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,259.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200309 / 0	\$301.52
7338	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200309 / 0	\$957.49

**HIGHLAND AUTO PARTS**

**Vendor Total \$561.45**

Claim #	Description	Account Number	Invoice / PO	Amount
7200	15 FEET WIRE AND 7-POLE ROUND PLUG	2110.103.4302.40.230	664911 / 2007615	\$78.18
7200	BALL MOUNT AND BALL	2110.103.4302.40.230	664700 / 2007586	\$64.97
7215	BATTERIES, CORE AND CORE RETURN CREDIT	2110.103.4302.40.230	664801 / 2007585	\$562.30
7215	BATTERIES, CORE AND CORE RETURN CREDIT	2110.103.4302.40.230	664802 / 2007585	(\$144.00)

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$385.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7203	BROOM COVER AND FREIGHT	2110.103.4302.40.230	13661237 / 2007583	\$385.86

**FICKLER OIL COMPANY**

**Vendor Total \$199.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7198	TRANS FLUID	2110.103.4302.40.230	105957 / 2007578	\$199.24

**INLAND TRUCK PARTS CO.**

**Vendor Total \$156.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7201	SLEEPER SHOCKS AND FREIGHT	2110.103.4302.40.230	562555 / 2007579	\$156.74

**GENERAL PARTS INC**

**Vendor Total \$110.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7199	SHIFT CABLE	2110.103.4302.40.230	2879782318 / 2007612	\$110.49

**FASTENAL CO**

**Vendor Total \$64.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7214	BOLTS AND NUTS	2110.103.4302.40.230	MTBU10064 / 2007577	\$41.20
7214	BOLTS AND NUTS	2110.103.4302.40.230	MTBU10064B / 2007577	\$23.11

2110 Road Fund

Fund Total \$2,790.23

103 Public Works

Department Total \$2,790.23

430240 Roads & Street Maint.

Subtotal \$2,790.23

**CENTURYLINK.**

**Vendor Total \$53.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7091	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B02 20 / 0	\$53.13

2145 Parking Commission

Fund Total \$40.56

146 Parking Commission

Department Total \$40.56

430266 Parking Facilities

Subtotal \$40.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$40.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20200309 / 0	\$40.56

2180 District Courts

Fund Total \$10,025.94

148 District Court I

Department Total \$5,325.94

410337 Law Library

Subtotal \$1,109.35

**THOMSON REUTERS WEST**

**Vendor Total \$591.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7232	West Law Subscription for Law Library	2180.148.4103.37.330	841894021 / 2000271	\$591.35

**MATTHEW BENDER & CO INC**

**Vendor Total \$518.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7231	Mt State Reporter Advance Sheets	2180.148.4103.37.222	110002256 / 2007562	\$518.00



**2180 District Courts**

Fund Total \$10,025.94

## 148 District Court I

Department Total \$5,325.94

440199 Dist Crt Drug Crt

Subtotal \$4,216.59

**STEVENS INVESTMENTS LLC****Vendor Total \$1,900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7235	RENT FOR FDC PARTICIPANT DH	2180.148.4401.99.530	0220 / 2007651	\$1,900.00

**ADVANCED COMPUTER TECHNOLOGIES LLC****Vendor Total \$1,896.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7233	CASE MANAGEMENT IT SYSTEM	2180.148.4401.99.220	56727 / 2007648	\$1,896.52

**INSTY-PRINTS****Vendor Total \$420.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7234	CHRISTMAS INVITES FOR FDC EVENT	2180.148.4401.99.320	103515 / 2007649	\$420.07

2180 District Courts

Fund Total \$10,025.94

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

**HENNINGSEN VUCUROVICH & RICHARDSON**

**Vendor Total \$4,700.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7236	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	030620 / 2000941	\$4,700.00

147 Civic Center

Department Total \$15,313.78

460442 Civic Center

Subtotal \$15,313.78

**BUTTE PRODUCE****Vendor Total \$2,605.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7268	BUTTER, CHILI, CHIPS, CHEESE, PRETZELS, GRAVY, KETCHUP, MISTARD, PANS, PEPPERS, POPCORN, RELISH, AU JUS, VEGGIES, EGGS	2210.147.4604.42.220	2578627 / 2007568	\$1,746.54
7268	BUNS, CHILI, RANCH, POPCORN SALT, VEGIES, CHEESE, EGGS	2210.147.4604.42.220	2579114 / 2007657	\$858.81

**MT BROOM & BRUSH COMPANY****Vendor Total \$2,149.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7150	syrup sno cone	2210.147.4604.42.220	1413887 / 2007421	\$39.80
7272	CANDY	2210.147.4604.42.220	1415475 / 2007644	\$30.96
7272	STYRO CUPS, POPCORN BUCKETS, SLEEVES, STRAWS, NACHO TRAYS, SYRUP, LIDS, NAPKIS, ROLL TOWEL	2210.147.4604.42.220	1415330 / 2007599	\$1,358.03
7272	SAFETY GLOVES, BOWL CASE, GLASS CLEANER, FOAMING SKIN CLEANSER, ROLL TOWEL, LINERS	2210.147.4604.42.220	1416161 / 2007654	\$720.76

**HARRINGTON PEPSI COLA BOTTLING****Vendor Total \$2,130.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7270	5 GAL PEPSI BIB, GATORADE, DIET PEPSI	2210.147.4604.42.220	91729347 / 2007652	\$1,174.99
7270	5 GAL PEPSI BIB, GATORADE, DIET PEPSI	2210.147.4604.42.220	91729144 / 2007652	\$104.00
7270	WATER, GATORADE, PEPSI PRODUCTS	2210.147.4604.42.220	81995957 / 2007569	\$174.90
7270	WATER, GATORADE, PEPSI PRODUCTS	2210.147.4604.42.220	81995699 / 2007569	\$676.49

**BRIDGEWATER ACOUSTICS****Vendor Total \$1,469.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7147	SPORTS MIC SWITCH & TASCAM SPORTS PLAYER CD AND BLUETOOTH	2210.147.4604.42.230	11614 / 2007420	\$488.00
7147	SPORTS MIC SWITCH & TASCAM SPORTS PLAYER CD AND BLUETOOTH	2210.147.4604.42.230	16613 / 2007420	\$241.00
7189	SERVICE CALL TO CHECK SOUND SYSTEM	2210.147.4604.42.360	11615 / 2007419	\$350.00

**2210 Civic Center**

Fund Total \$15,313.78

## 147 Civic Center

Department Total \$15,313.78

## 460442 Civic Center

Subtotal \$15,313.78

7189	ANNOUNCER MIC FOR SPORT SWITCH	2210.147.4604.42.230	11615 / 2007419	\$390.00
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**SPHERION STAFFING LLC****Vendor Total \$812.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7276	JAMES REEVES 03/08/20	2210.147.4604.42.390	RL2081416 / 2007602	\$283.58
7276	HALFREDO JUAREZ 03/08/20	2210.147.4604.42.390	RL2081631 / 2007601	\$171.40
7276	DANIEL BLATZ 03/08/22	2210.147.4604.42.390	RL2078998 / 2007600	\$357.60

**MILE HIGH BEVERAGES****Vendor Total \$740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7149	COKE PRODUCTS	2210.147.4604.42.220	5666 / 2007416	\$740.00

**TERMINAL FOOD CENTER INC****Vendor Total \$715.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7277	BURGER	2210.147.4604.42.220	02227 / 2007653	\$715.20

**MERDI****Vendor Total \$695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	FIBER METRO E	2210.147.4604.42.340	BSBCC2006 / 0	\$695.00

**WESTERN MEAT & SAUSAGE BLOCK****Vendor Total \$650.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7280	KIELBASA, BRATS	2210.147.4604.42.220	16579 / 2007571	\$650.65

**VISIONONE INC****Vendor Total \$584.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7192	TICKET SALES FEBRUARY, PAY FLOW GATEWAY	2210.147.4604.42.390	INV13839 / 2007417	\$584.32

**ACE HARDWARE.****Vendor Total \$505.21**

Claim #	Description	Account Number	Invoice / PO	Amount
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F08256 / 2007418	\$48.36
7188	GLOVES	2210.147.4604.42.220	F08256 / 2007418	\$149.92

2210 Civic Center

Fund Total \$15,313.78

147 Civic Center

Department Total \$15,313.78

460442 Civic Center

Subtotal \$15,313.78

7188	BATTERIES, LED FLASHERS, NOTEBOOK, MARKER	2210.147.4604.42.210	F12685 / 2007418	\$3.39
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F12685 / 2007418	\$65.96
7188	GLOVES	2210.147.4604.42.220	F12914 / 2007418	\$9.59
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F15186 / 2007418	\$51.76
7188	BATTERIES, LED FLASHERS, NOTEBOOK, MARKER	2210.147.4604.42.210	F15533 / 2007418	\$12.99
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F15533 / 2007418	\$6.79
7188	BATTERIES, LED FLASHERS, NOTEBOOK, MARKER	2210.147.4604.42.210	F16410 / 2007418	\$25.98
7188	BATTERIES, LED FLASHERS, NOTEBOOK, MARKER	2210.147.4604.42.210	F18711 / 2007418	\$11.98
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F18711 / 2007418	\$21.99
7188	BATTERIES, LED FLASHERS, NOTEBOOK, MARKER	2210.147.4604.42.210	F19451 / 2007418	\$31.98
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F19451 / 2007418	\$17.57
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F21523 / 2007418	\$29.97
7188	GORILLA TAPE, OIL, WRECKING BAR, BRUSH, KEY SET CLEANER, TREAD, NOTEBOOK, PIPE INSULATER, GASKET, DRILL BIT	2210.147.4604.42.230	F16004 / 2007418	\$16.98

**TOWN TALK BAKERY INC**

**Vendor Total \$490.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7152	donuts	2210.147.4604.42.220	591789 / 2007422	\$80.00
7278	DONUTS	2210.147.4604.42.220	091751 / 2007660	\$410.00

2210 Civic Center

Fund Total \$15,313.78

147 Civic Center

Department Total \$15,313.78

460442 Civic Center

Subtotal \$15,313.78

**BIMBO BAKERIES USA INC**

**Vendor Total \$470.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7267	HAMBURGER & HOT DOGS BUNS	2210.147.4604.42.220	89451210206 / 2007603	\$470.13

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$402.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7146	SCOREBOARD DOCUMENTATION REVIEWED , UPDATED IP ADDRESS LAPTOP	2210.147.4604.42.390	2003014993 / 2007529	\$402.63

**TRUZZOLINO'S TAMALE SHOP**

**Vendor Total \$302.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7279	BEEF PASTIES	2210.147.4604.42.220	4186 / 2007661	\$302.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$128.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20200309 / 0	\$128.65

**WILCOXSONS ICE CREAM**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7281	ICE CREAM SANDWICHES	2210.147.4604.42.220	884328 / 2007572	\$120.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7269	BUSINESS INTERNET	2210.147.4604.42.340	0628177030720 / 2007623	\$104.98

**360 OFFICE SOLUTIONS**

**Vendor Total \$68.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7145	MONTHLY COPY MACHINE CONTRACT	2210.147.4604.42.530	IN133804 / 2007531	\$68.00

**MT STANDARD**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7151	BC BASKETBALL DIVISIONALS 2020 AD	2210.147.4604.42.330	20627892 / 2007528	\$30.00
7273	AD FOR STATE WRESTLING	2210.147.4604.42.330	20627242 / 2007532	\$30.00

2210 Civic Center

Fund Total \$15,313.78

147 Civic Center

Department Total \$15,313.78

460442 Civic Center

Subtotal \$15,313.78

**BUTTENEWS.NET**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7148	MARCH 2020 FULL COLOR AD	2210.147.4604.42.330	3694 / 2007530	\$50.00

**PIT PRINTERS**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7274	TOURNAMENT SIGNAGE	2210.147.4604.42.220	31317 / 2007570	\$40.00

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$19.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7275	PROANE	2210.147.4604.42.220	02854 / 2007574	\$19.75

2254 Stodden CIP

Fund Total \$34,792.52

103 Public Works

Department Total \$34,792.52

460430 Parks

Subtotal \$34,792.52

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$34,792.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7153	STODDEN CIP PROJECT ENGINEERING AND DESIGN	2254.103.4604.30.950	1466 / 2007523	\$34,792.52



2270 Health

Fund Total \$1,166.26

801 Family Services

Department Total \$1,166.26

440154 Immunization Program

Subtotal \$195.09

**GLAXO SMITH KLINE**

**Vendor Total \$195.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7154	DTAP VACCINE	2270.801.4401.54.220	8253129025 / 2007137	\$195.09

2270 Health

Fund Total \$1,166.26

801 Family Services

Department Total \$1,166.26

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$39.99

**STAPLES INC (PHOENIX)**

**Vendor Total \$39.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7252	TONER FOR CHRONIC DISEASE FAX	2270.801.4401.59.210	60355178207687930 228 / 2006513	\$39.99

2270 Health

Fund Total \$1,166.26

801 Family Services

Department Total \$1,166.26

440161 Air Quality Program

Subtotal \$192.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$192.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20200309 / 0	\$192.08

2270 Health

Fund Total \$1,166.26

801 Family Services

Department Total \$1,166.26

440175 Emg Preparedness & Response

Subtotal \$57.05

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7254	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0320 / 0	\$57.05

2270 Health

Fund Total \$1,166.26

801 Family Services

Department Total \$1,166.26

440190 Family Planning

Subtotal \$682.05

**AHLERS AND ASSOCIATES**

**Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7156	ELECTRONIC CHARTING AND CLOUD SERVICES	2270.801.4401.90.390	MTSIL30420 / 2001081	\$625.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7254	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0320 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$17,142.05

200 Metro

Department Total \$17,142.05

440189 Residential Metals

Subtotal \$17,142.05

**THERMO SCIENTIFIC PORT ANLY INSTRMTS  
INC**

**Vendor Total \$17,085.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7157	Lead Paint Analyzer	2275.200.4401.89.940	INV108739 / 2006074	\$17,085.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7254	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0320 / 0	\$57.05

200 Metro

Department Total \$373.36

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$373.36

**NORTHWESTERN ENERGY (1)****Vendor Total \$204.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20200309 / 0	\$104.50
7338	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20200309 / 0	\$79.56
7338	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20200309 / 0	\$6.05
7338	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20200309 / 0	\$7.73
7338	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20200309 / 0	\$6.81

**SHERWIN WILLIAMS COMPANY****Vendor Total \$168.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7158	Paint - Bollards	2278.200.4306.35.220	30181 / 2007423	\$168.71

2312 Ramsay TIFID#2

Fund Total \$681.84

293 Tifid Industrial

Department Total \$681.84

470241 Tax Increment Development

Subtotal \$681.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$681.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20200309 / 0	\$579.32
7338	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20200309 / 0	\$102.52



2320 Urban Renewal District 2

Fund Total \$140.05

291 Uptown Revitalization

Department Total \$140.05

470245 URA/Community Dev Activities

Subtotal \$140.05

**INGRAHAM ENVIRONMENTAL**

**Vendor Total \$112.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7159	Asbestos inspection at Motherlode Theatre. Invoice No. 13756.	2320.291.4702.45.390	13756 / 2007533	\$112.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$28.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20200309 / 0	\$8.10
7338	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20200309 / 0	\$19.95

## 122 Planning Board

Department Total \$169.76

411030 Planning

Subtotal \$169.76

**NORTHWESTERN ENERGY (1)****Vendor Total \$169.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20200309 / 0	\$6.05
7338	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20200309 / 0	\$35.69
7338	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20200309 / 0	\$51.39
7338	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20200309 / 0	\$32.73
7338	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20200309 / 0	\$4.21
7338	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20200309 / 0	\$6.05
7338	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20200309 / 0	\$15.49
7338	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20200309 / 0	\$6.05
7338	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20200309 / 0	\$6.05
7338	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20200309 / 0	\$6.05

2385 Public Archives

Fund Total \$1,549.59

137 Archives

Department Total \$1,549.59

460102 Archives

Subtotal \$1,549.59

**LEES OFFICE CITY**

**Vendor Total \$814.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6965	copy paper	2385.137.4601.02.210	33437 / 2007141	\$39.95
6965	Copy machine toner and genral service	2385.137.4601.02.360	33398 / 2007141	\$774.58

**GAYLORD BROTHERS**

**Vendor Total \$460.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6929	Archival textile boxes and folder stock.	2385.137.4601.02.220	2647633 / 2005808	\$460.06

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6928	Pest controll	2385.137.4601.02.390	7102 / 2007143	\$175.00

**UNIVERSITY OF MONTANA MANSFIELD LIBRARY**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6930	Society of American Archivists Workshop Registration for Kim Kohn & Cara Mooney. Copyright and Archives.	2385.137.4601.02.380	041020 / 2007142	\$100.00

2386 Transit System

Fund Total \$368.93

169 Transit System

Department Total \$368.93

430430 Transit Operations

Subtotal \$368.93

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$340.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7106	PAPER TOWELS, FACIAL TISSUES, SWIFFERS, CAR WASH AND WINDOW CLEANER FOR BUS WASH	2386.169.4304.30.220	1414045 / 2007337	\$340.91

**CENTURYLINK.**

**Vendor Total \$28.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7239	MONTHLY PHONE SERIVCE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 0320 / 0	\$28.02

## 164 Fire

Department Total \$6,599.99

420440 Fire Prevention

Subtotal \$6,599.99

**NORTHWESTERN ENERGY (1)****Vendor Total \$6,599.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20200309 / 0	\$1,332.66
7338	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200309 / 0	\$487.18
7338	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200309 / 0	\$543.97
7338	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200309 / 0	\$547.79
7338	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200309 / 0	\$1,458.59
7338	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200309 / 0	\$352.66
7338	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200309 / 0	\$9.33
7338	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200309 / 0	\$382.42
7338	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200309 / 0	\$233.89
7338	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200309 / 0	\$126.24
7338	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200309 / 0	\$352.92
7338	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200309 / 0	\$291.59
7338	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200309 / 0	\$137.04
7338	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200309 / 0	\$343.71

2392 Program Income Cdbg

Fund Total \$110.00

410 Neighborhood Improvement

Department Total \$110.00

470245 URA/Community Dev Activities

Subtotal \$110.00

**MT STANDARD**

**Vendor Total \$110.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7167	Legal for RFP for assessment report for Columbia Gardens Water Tower.	2392.410.4702.45.330	20627508 / 2006740	\$110.00

2397 Community Development

Fund Total \$22,500.00

423 Pe - 12A

Department Total \$22,500.00

470227 BASICSUBELEMENT NOT FOUND [470227]

Subtotal \$22,500.00

**SYNESIS7 CORPORATION**

**Vendor Total \$21,217.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7169	Grant No. BSTF-1-18-01 - Synesis7. Job Creation. Invoice No. 395	2397.423.4702.27.730	395 / 2007526	\$21,217.50

**HEADWATERS RC&D AREA INC**

**Vendor Total \$1,282.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7168	Grant No. BSTF-1-18-01 - Headwaters. Administration Fees. Invoice No. 2355	2397.423.4702.27.390	2355 / 2007534	\$1,282.50

950 Maintenance Sids

Department Total \$204.44

430263 Street Lighting

Subtotal \$204.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$204.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20200309 / 0	\$32.76
7338	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20200309 / 0	\$165.37
7338	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20200309 / 0	\$6.31



950 Maintenance Sids

Department Total \$98.66

430263 Street Lighting

Subtotal \$98.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$98.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20200309 / 0	\$34.13
7338	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20200309 / 0	\$64.53

2451 SID 1026

Fund Total \$308.28

950 Maintenance Sids

Department Total \$308.28

430263 Street Lighting

Subtotal \$308.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$308.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20200309 / 0	\$308.28

2452 SID 1027

Fund Total \$168.33

950 Maintenance Sids

Department Total \$168.33

430263 Street Lighting

Subtotal \$168.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$168.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20200309 / 0	\$168.33

2650 Mosquito District

Fund Total \$18.75

950 Maintenance Sids

Department Total \$18.75

440710 Mosquito Control

Subtotal \$18.75

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$18.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7172	PESTICIDE ANNUAL FEES	2650.950.4407.10.220	5L2001118 / 2007592	\$18.75

2850 911 Emergency Services

Fund Total \$258.02

111 Sheriff

Department Total \$258.02

420160 911 Emergency Account

Subtotal \$258.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$258.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20200309 / 0	\$258.02

2921 Dept Of Justice Grants

Fund Total \$4,327.92

416 Planning & Management

Department Total \$4,327.92

420124 DOJ-DUI Court

Subtotal \$4,327.92

**CCCS INC**

**Vendor Total \$4,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7173	DUI Court Coordinator Services 02/2020 INVOICE DUI CC FEBRUARY 2020	2921.416.4201.24.390	DUICCFEBRUARY 2020 / 2007470	\$4,250.00

**LEES OFFICE CITY**

**Vendor Total \$77.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7174	3-9-20 Invoice 33947 [Office supplies]	2921.416.4201.24.210	33947 / 2007593	\$77.92

2984 Developmentally Disabled

Fund Total \$66.06

156 Developmentally Disabled

Department Total \$66.06

450135 Aid To The Disabled

Subtotal \$66.06

**CENTURYLINK.**

**Vendor Total \$66.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6846	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B02 20 / 0	\$66.06

5210 Water Utility Division

Fund Total \$31,931.37

103 Public Works

Department Total \$31,931.37

430510 Administration

Subtotal \$41.60

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$41.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7306	RENTAL MAT SERVICE WATER BILLING	5210.103.4305.10.390	1414803 / 2007704	\$41.60



5210 Water Utility Division

Fund Total \$31,931.37

103 Public Works

Department Total \$31,931.37

430540 Purification & Treatment

Subtotal \$22,045.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$21,795.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20200309 / 0	\$2,280.88
7338	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20200309 / 0	\$13,788.24
7338	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20200309 / 0	\$5,057.01
7338	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20200309 / 0	\$599.07
7338	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20200309 / 0	\$70.17

**TOM STARCEVICH**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6987	clothing reimbursement per operator union tom starcevich	5210.103.4305.40.220	TSTARCEVICH032 020 / 2006967	\$250.00

**5210 Water Utility Division**

**Fund Total \$31,931.37**

**103 Public Works**

**Department Total \$31,931.37**

*430550 Transmission And Distr.*

*Subtotal \$9,844.40*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,616.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200309 / 0	\$3,578.21
7338	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20200309 / 0	\$529.28
7338	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20200309 / 0	\$4,508.83

**MARATHON MACHINES WORKS LLC**

**Vendor Total \$489.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7108	LABOR TO MAKE BUSHINGS	5210.103.4305.50.360	3248 / 2007325	\$405.00
7108	PARTS TO MAKE BUSHINGS	5210.103.4305.50.230	3248 / 2007325	\$84.00

**A & D PARTS SUPPLIES**

**Vendor Total \$337.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7107	AIR DRYER	5210.103.4305.50.230	19112 / 2007324	\$337.64

**MILLERS SHOE STORE.**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6782	boots per union contract mark powers	5210.103.4305.50.220	748746 / 2006971	\$200.00

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$108.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7110	BUSHINGS AND FREIGHT	5210.103.4305.50.230	13640260GP / 2007465	\$108.46

**ROBERT MCNABB**

**Vendor Total \$80.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7109	CDL DRIVERS LICENSE RENEWAL FOR BOB MCNABB PER CONTRACT	5210.103.4305.50.220	20110013 / 2007339	\$80.34

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$12.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7111	EXTENDER	5210.103.4305.50.230	IN001237623 / 2007466	\$12.64

**5310 Metro Sewer Operation**

**Fund Total \$61,952.96**

**103 Public Works**

**Department Total \$61,952.96**

*430630 Collection & Transmission*

*Subtotal \$2,954.66*

**TRI STATE TRUCK & EQUIPMENT**

**Vendor Total \$2,078.87**

Claim #	Description	Account Number	Invoice / PO	Amount
6949	BUCKET TOOTH, LOCK, AND FREIGHT	5310.103.4306.30.230	02P2502 / 2007289	\$2,078.87

**RDO EQUIPMENT**

**Vendor Total \$318.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7112	FRONT RIM AND FREIGHT	5310.103.4306.30.230	P9589568 / 2007463	\$318.86

**MIKE STAJCAR**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6816	CLOTHING REIMBURSEMENT PER OPERATORS UNION CONTRACT-LOCAL 400	5310.103.4306.30.220	E241478 / 2007107	\$250.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$161.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20200309 / 0	\$161.27

**SJ PERRY COMPANY INC**

**Vendor Total \$100.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6889	PARTS TO REPAIR MT.TECH SANITARY	5310.103.4306.30.230	J0564 / 2007118	\$100.96

**UPS STORE 1204**

**Vendor Total \$35.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7001	SHIPPING FOR THE FLO-DAR TO REPLACE MODUM (WARRENTY)	5310.103.4306.30.310	8614 / 2007373	\$35.90

**360 OFFICE SOLUTIONS**

**Vendor Total \$8.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7175	ALCOHOL WIPES TO WIPE OFF LENS IN CAMERA VAN	5310.103.4306.30.230	4040570 / 2007447	\$8.80

**5310 Metro Sewer Operation**

**Fund Total \$61,952.96**

**103 Public Works**

**Department Total \$61,952.96**

*430640 Treatment & Disposal*

*Subtotal \$58,998.30*

**HDR ENGINEERING INC**

**Vendor Total \$41,856.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7328	METRO SCADA PROJECT LIFT STATIONS	5310.103.4306.40.940	1200252673 / 2007698	\$477.00
7328	MT TECH LIFT STATION CONTROLS SCADA UPGRADE	5310.103.4306.40.940	1200252675 / 2007699	\$28,315.77
7328	METRO SCADA ON CALL SUPPORT	5310.103.4306.40.350	1200252679 / 2007700	\$13,063.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$14,483.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7338	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200309 / 0	\$17.51
7338	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200309 / 0	\$137.29
7338	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200309 / 0	\$14,013.32
7338	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200309 / 0	\$38.30
7338	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20200309 / 0	\$277.39

**MALLORY SAFETY AND SUPPLY LLC**

**Vendor Total \$860.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7181	REPAIR PARTS SENSORS AND MONITOR	5310.103.4306.40.230	4799460 / 2007007	\$860.42

**PLATT ELECTRIC.**

**Vendor Total \$466.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7183	CONDUIT FOR HEADWORKS	5310.103.4306.40.230	0E10617 / 2007109	\$41.86
7243	CONDUIT FOR HEADWORKS BLDG.	5310.103.4306.40.230	0E48726 / 2007049	\$12.54
7329	CONDUIT FOR HEADWORKS BLDG.	5310.103.4306.40.230	0D93748 / 2007049	\$108.40
7329	CONDUIT FOR HEADWORKS BLDG.	5310.103.4306.40.230	0D90748 / 2007049	\$269.39
7329	FITTINGS FOR HEADWORKS	5310.103.4306.40.230	0E33334 / 2007179	\$34.03

5310 Metro Sewer Operation

Fund Total \$61,952.96

103 Public Works

Department Total \$61,952.96

430640 Treatment & Disposal

Subtotal \$58,998.30

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$310.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7182	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1414642 / 2007508	\$310.65

**FRONTIER PRECISION INC**

**Vendor Total \$248.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7179	TUBING FOR SAMPLER	5310.103.4306.40.230	209965 / 2007244	\$248.00

**EASTECH FLOW CONTROLS**

**Vendor Total \$246.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7177	REPAIR PARTS TO KEYPAD MEMBRANE SWITCH	5310.103.4306.40.230	0000020919 / 2007217	\$246.00

**ENERGY LABORATORIES INC**

**Vendor Total \$245.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7178	HAULED SEPTIC	5310.103.4306.40.350	299848 / 2006647	\$245.00

**CENTURYLINK.**

**Vendor Total \$103.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7176	MONTHLY BROADBAND FEE FOR TREATMENT PLANT	5310.103.4306.40.340	4067822517440B02 20 / 2007445	\$103.98

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7244	DOT PHYSICAL FOR BILL ANDRENE	5310.103.4306.40.350	20022625 / 2007591	\$90.00

**UPS STORE 1204**

**Vendor Total \$61.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7184	MAIL PART BACK TO EASTECH FLOW CONTROLS	5310.103.4306.40.310	00000010145 / 2007448	\$61.54

**GENERAL DISTRIBUTING**

**Vendor Total \$26.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7180	ACETYLENE & TANK	5310.103.4306.40.230	00849762 / 2007446	\$26.68

5330 Storm Water

Fund Total \$6.05

103 Public Works

Department Total \$6.05

430650 Storm Water

Subtotal \$6.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20200309 / 0	\$6.05

5410 Solid Waste

Fund Total \$699.85

103 Public Works

Department Total \$699.85

430840 Disposal

Subtotal \$699.85

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$699.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6950	PLATE, BOLT AND FREIGHT	5410.103.4308.40.230	13624222GP / 2007292	\$699.85

**5711 Community Facilities**

Fund Total \$2,591.44

**117 Government Buildings**

Department Total \$2,591.44

*411201 Facilities Administration**Subtotal \$2,591.44***NORTHWESTERN ENERGY (1)****Vendor Total \$2,591.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200309 / 0	\$952.09
7338	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200309 / 0	\$1,613.43
7338	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200309 / 0	\$13.01
7338	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20200309 / 0	\$12.91



5713 Small Business Incubator

Fund Total \$2,972.16

190 BSB Econ Development

Department Total \$2,972.16

470210 SBI Administration

Subtotal \$2,972.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,972.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7338	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20200309 / 0	\$946.38
7338	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20200309 / 0	\$2,025.78

**6010 Central Equipment**

Fund Total \$26,445.49

**320 Central Equipment**

Department Total \$19,650.21

*500130 Equipment Maintenance**Subtotal \$19,650.21***NORTHWEST PETROLEUM COMPANY****Vendor Total \$19,401.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7213	10,001 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	104805 / 2007581	\$19,401.94

**HIGHLAND AUTO PARTS****Vendor Total \$138.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7212	MISC STOCK	6010.320.5001.30.230	664961 / 2007622	\$84.00
7212	MISC STOCK	6010.320.5001.30.230	664834 / 2007621	\$54.40

**HIGH TECH LINEN****Vendor Total \$109.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7211	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1273356 / 2007608	\$109.87

6010 Central Equipment

Fund Total \$26,445.49

999 Non-Dept Aligned Activity

Department Total \$6,795.28

510301 Unallocated Costs

Subtotal \$6,795.28

**VERIZON WIRELESS DALLAS**

**Vendor Total \$6,795.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7291	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9849207994 / 0	\$6,795.28

6015 Central Services Fund

Fund Total \$614.99

999 Non-Dept Aligned Activity

Department Total \$614.99

500135 Facility Services

Subtotal \$614.99

**TRIPLE S BUILDING CENTER**

**Vendor Total \$614.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7072	MITER SAW - CARPENTER TOOLS	6015.999.5001.35.260	2003972388 / 2007213	\$614.99

6031 Central Admin Services

Fund Total \$102.95

108 Personnel Office

Department Total \$102.95

500701 Personnel Office

Subtotal \$27.95

**LEES OFFICE CITY**

**Vendor Total \$27.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7187	Laminating Puches	6031.108.5007.01.210	33922 / 2007469	\$27.95

6031 Central Admin Services

Fund Total \$102.95

108 Personnel Office

Department Total \$102.95

500703 Wellness Program

Subtotal \$75.00

**BLACKTAIL CREEK THERAPEUTICS**

**Vendor Total \$75.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6961	gift cards for biometric screening	6031.108.5007.03.220	401736 / 2007220	\$75.00

6050 Employee Health Ins

Fund Total \$52,168.19

108 Personnel Office

Department Total \$52,168.19

500920 Self-Funded Program

Subtotal \$52,168.19

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$52,168.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7297	Health Insurance Claim Batch Request for the week of March 16, 2020	6050.108.5009.20.350	031620 / 2007695	\$52,168.19

**7855 Cordelia Jacky Fund**

**Fund Total \$700.00**

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**Department Total \$700.00**

*212050 Due To Others*

*Subtotal \$700.00*

**CREST NURSING HOME**

**Vendor Total \$500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7249	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MARCH 2020 (FOR FEBRUARY 2020 ACTIVITY)	7855.000.2120.50.000	48 / 0	\$500.00

**BEEHIVE HOMES**

**Vendor Total \$200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7248	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MARCH 2020 (FOR FEBRUARY 2020 ACTIVITY)	7855.000.2120.50.000	48 / 0	\$200.00