



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 31, 2020

**Total \$433,382.59**

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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 31, 2020

Total \$433,382.59



# Executive Summary Sorted By Descending Amounts

<b>1000 General Fund</b>		<b>Fund Total \$74,826.17</b>
<b>111 Sheriff</b>		<b>Department Total \$32,826.74</b>
420201 Detention & Correction		\$20,572.29
420101 Law Enforcement Services		\$10,784.66
420205 Detention Canteen		\$1,469.79
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$19,655.93</b>
510301 Unallocated Costs		\$18,045.93
450210 Burial Of Soldiers		\$1,000.00
410532 Independent Audits		\$610.00
<b>103 Public Works</b>		<b>Department Total \$8,283.21</b>
460430 Parks		\$5,749.32
430260 Traffic & Pedestrian		\$1,784.54
430910 Cemetery		\$498.01
460446 Golf Course		\$251.34
<b>117 Government Buildings</b>		<b>Department Total \$5,526.46</b>
411201 Facilities Administration		\$5,239.36
411240 Courthouse Improvements		\$287.10
<b>122 Planning Board</b>		<b>Department Total \$1,890.64</b>
411030 Planning		\$1,890.64
<b>131 Land Records</b>		<b>Department Total \$1,378.39</b>
410902 Land Records Office		\$1,378.39
<b>132 Code Enforcement</b>		<b>Department Total \$1,289.60</b>
420501 Protective Inspection		\$1,289.60
<b>104 Animal Control</b>		<b>Department Total \$866.11</b>
440601 Animal Control		\$866.11
<b>119 Health Office</b>		<b>Department Total \$788.95</b>
440110 Public Health Admin.		\$457.85
440111 Comm Enrichment		\$331.10
<b>136 Public Library</b>		<b>Department Total \$735.03</b>
460101 Library Services		\$735.03
<b>115 J. P. Court II</b>		<b>Department Total \$714.67</b>
410340 Justice Court		\$714.67
<b>133 City Court</b>		<b>Department Total \$467.10</b>
410361 Adult Misdemeanor Probation		\$467.10
<b>110 Treasurer</b>		<b>Department Total \$142.99</b>
410540 Treasurer		\$142.99
<b>116 Coroner</b>		<b>Department Total \$101.61</b>
420801 Coroner		\$101.61

<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$99.04</b>
420601 Emergency Mgmt	\$99.04
<b>107 Clerk And Recorders</b>	<b>Department Total \$59.70</b>
410601 Elections	\$59.70
<b>6010 Central Equipment</b>	<b>Fund Total \$48,962.71</b>
<b>320 Central Equipment</b>	<b>Department Total \$33,041.71</b>
500130 Equipment Maintenance	\$33,041.71
<b>102 Finance &amp; Budget</b>	<b>Department Total \$15,375.00</b>
410520 Finance & Budget	\$15,375.00
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$546.00</b>
510301 Unallocated Costs	\$546.00
<b>5210 Water Utility Division</b>	<b>Fund Total \$47,440.52</b>
<b>103 Public Works</b>	<b>Department Total \$47,440.52</b>
430550 Transmission And Distr.	\$25,788.00
430540 Purification & Treatment	\$20,305.09
430510 Administration	\$1,347.43
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$40,458.74</b>
<b>103 Public Works</b>	<b>Department Total \$40,458.74</b>
430640 Treatment & Disposal	\$37,972.91
430630 Collection & Transmission	\$2,485.83
<b>4610 Aquatic Facility</b>	<b>Fund Total \$32,100.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$32,100.00</b>
411201 Facilities Administration	\$32,100.00
<b>5410 Solid Waste</b>	<b>Fund Total \$31,894.95</b>
<b>103 Public Works</b>	<b>Department Total \$31,894.95</b>
430840 Disposal	\$31,894.95
<b>2425 SID 400</b>	<b>Fund Total \$21,677.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$21,677.33</b>
430263 Street Lighting	\$21,677.33
<b>6031 Central Admin Services</b>	<b>Fund Total \$15,530.08</b>
<b>108 Personnel Office</b>	<b>Department Total \$15,472.14</b>
500703 Wellness Program	\$14,645.10
500701 Personnel Office	\$827.04
<b>102 Finance &amp; Budget</b>	<b>Department Total \$57.94</b>
500702 Payroll	\$57.94
<b>2110 Road Fund</b>	<b>Fund Total \$13,905.10</b>
<b>103 Public Works</b>	<b>Department Total \$13,905.10</b>
430240 Roads & Street Maint.	\$13,905.10

<b>2388 Fire Fund</b>	<b>Fund Total \$10,278.32</b>
<b>164 Fire</b>	<b>Department Total \$10,278.32</b>
420440 Fire Prevention	\$10,278.32
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$9,633.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$9,633.50</b>
510301 Unallocated Costs	\$9,633.50
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$8,456.66</b>
<b>103 Public Works</b>	<b>Department Total \$8,456.66</b>
430550 Transmission And Distr.	\$8,456.66
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$7,340.22</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$7,340.22</b>
470245 URA/Community Dev Activities	\$7,340.22
<b>2210 Civic Center</b>	<b>Fund Total \$6,670.59</b>
<b>147 Civic Center</b>	<b>Department Total \$6,670.59</b>
460442 Civic Center	\$6,670.59
<b>6050 Employee Health Ins</b>	<b>Fund Total \$6,555.05</b>
<b>108 Personnel Office</b>	<b>Department Total \$6,555.05</b>
500920 Self-Funded Program	\$6,555.05
<b>2386 Transit System</b>	<b>Fund Total \$4,519.30</b>
<b>169 Transit System</b>	<b>Department Total \$4,519.30</b>
430430 Transit Operations	\$4,519.30
<b>2850 911 Emergency Services</b>	<b>Fund Total \$3,263.36</b>
<b>111 Sheriff</b>	<b>Department Total \$3,263.36</b>
420160 911 Emergency Account	\$3,263.36
<b>2406 SID 196</b>	<b>Fund Total \$3,154.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,154.65</b>
430263 Street Lighting	\$3,154.65
<b>2488 Fire Equipment Training</b>	<b>Fund Total \$3,079.71</b>
<b>164 Fire</b>	<b>Department Total \$3,079.71</b>
420440 Fire Prevention	\$3,079.71
<b>2270 Health</b>	<b>Fund Total \$2,891.88</b>
<b>801 Family Services</b>	<b>Department Total \$2,891.88</b>
440154 Immunization Program	\$1,983.67
440190 Family Planning	\$785.12
440175 Emg Preparedness & Response	\$107.14
440159 Cancer/Tbco/Asth/Arthr Prog	\$15.95
<b>2260 FUND NOT FOUND [2260]</b>	<b>Fund Total \$2,859.32</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$2,859.32</b>
420601 Emergency Mgmt	\$2,859.32



<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$2,443.56</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$2,443.56</b>
<i>470241 Tax Increment Development</i>	<i>\$2,443.56</i>
<b>2405 SID 111</b>	<b>Fund Total \$1,958.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,958.66</b>
<i>430234 Street Lighting</i>	<i>\$1,958.66</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$1,906.95</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,906.95</b>
<i>430267 Parking Garage</i>	<i>\$1,906.95</i>
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$1,786.12</b>
<b>200 Metro</b>	<b>Department Total \$1,786.12</b>
<i>440189 Residential Metals</i>	<i>\$1,786.12</i>
<b>2423 SID 392</b>	<b>Fund Total \$1,548.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,548.03</b>
<i>430263 Street Lighting</i>	<i>\$1,548.03</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$1,493.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,493.23</b>
<i>430263 Street Lighting</i>	<i>\$1,493.23</i>
<b>2403 SID 26</b>	<b>Fund Total \$1,420.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,420.54</b>
<i>430234 Street Lighting</i>	<i>\$1,420.54</i>
<b>2443 SID 1017</b>	<b>Fund Total \$1,377.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,377.50</b>
<i>430263 Street Lighting</i>	<i>\$1,377.50</i>
<b>2830 Junk Vehicle</b>	<b>Fund Total \$1,355.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$1,355.00</b>
<i>430830 Junk Vehicle</i>	<i>\$1,355.00</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$1,246.69</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$1,246.69</b>
<i>470210 SBI Administration</i>	<i>\$1,246.69</i>
<b>2446 SID 1020</b>	<b>Fund Total \$1,169.17</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,169.17</b>
<i>430263 Street Lighting</i>	<i>\$1,169.17</i>
<b>5711 Community Facilities</b>	<b>Fund Total \$1,082.05</b>
<b>117 Government Buildings</b>	<b>Department Total \$1,082.05</b>
<i>411201 Facilities Administration</i>	<i>\$1,082.05</i>
<b>2440 SID 1014</b>	<b>Fund Total \$1,076.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,076.73</b>
<i>430263 Street Lighting</i>	<i>\$1,076.73</i>

<b>2252 Superfund Land Mng &amp; GIS</b>	<b>Fund Total \$950.00</b>
<b>200 Metro</b>	<b>Department Total \$950.00</b>
<i>411054 Land Mngmnt &amp; GIS</i>	<i>\$950.00</i>
<b>2419 SID 364</b>	<b>Fund Total \$887.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$887.63</b>
<i>430263 Street Lighting</i>	<i>\$887.63</i>
<b>2435 SID 371</b>	<b>Fund Total \$880.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$880.61</b>
<i>430263 Street Lighting</i>	<i>\$880.61</i>
<b>2404 SID 28</b>	<b>Fund Total \$839.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$839.42</b>
<i>430234 Street Lighting</i>	<i>\$839.42</i>
<b>2444 SID 1018</b>	<b>Fund Total \$817.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$817.90</b>
<i>430263 Street Lighting</i>	<i>\$817.90</i>
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$803.85</b>
<b>103 Public Works</b>	<b>Department Total \$803.85</b>
<i>460445 Swimming Pool</i>	<i>\$803.85</i>
<b>2408 SID 221</b>	<b>Fund Total \$672.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$672.79</b>
<i>430263 Street Lighting</i>	<i>\$672.79</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$585.22</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$585.22</b>
<i>430263 Street Lighting</i>	<i>\$585.22</i>
<b>2436 SID 1011</b>	<b>Fund Total \$563.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$563.92</b>
<i>430263 Street Lighting</i>	<i>\$563.92</i>
<b>2410 SID 260</b>	<b>Fund Total \$531.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$531.98</b>
<i>430263 Street Lighting</i>	<i>\$531.98</i>
<b>2430 SID 1004</b>	<b>Fund Total \$516.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$516.56</b>
<i>430263 Street Lighting</i>	<i>\$516.56</i>
<b>2402 SID 25</b>	<b>Fund Total \$508.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$508.75</b>
<i>430234 Street Lighting</i>	<i>\$508.75</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$458.42</b>
<b>122 Planning Board</b>	<b>Department Total \$458.42</b>
<i>411069 NRD Green Way Project</i>	<i>\$458.42</i>

<b>2431 SID 1005</b>	<b>Fund Total \$442.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$442.96</b>
<i>430263 Street Lighting</i>	<i>\$442.96</i>
<b>2432 SID 1006</b>	<b>Fund Total \$442.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$442.24</b>
<i>430263 Street Lighting</i>	<i>\$442.24</i>
<b>2413 SID 291</b>	<b>Fund Total \$439.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$439.49</b>
<i>430263 Street Lighting</i>	<i>\$439.49</i>
<b>2442 SID 1016</b>	<b>Fund Total \$434.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$434.98</b>
<i>430263 Street Lighting</i>	<i>\$434.98</i>
<b>2409 SID 247</b>	<b>Fund Total \$390.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$390.79</b>
<i>430263 Street Lighting</i>	<i>\$390.79</i>
<b>2450 SID 1024</b>	<b>Fund Total \$380.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$380.73</b>
<i>430263 Street Lighting</i>	<i>\$380.73</i>
<b>2385 Public Archives</b>	<b>Fund Total \$375.68</b>
<b>137 Archives</b>	<b>Department Total \$375.68</b>
<i>460102 Archives</i>	<i>\$375.68</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$369.31</b>
<b>122 Planning Board</b>	<b>Department Total \$369.31</b>
<i>411030 Planning</i>	<i>\$369.31</i>
<b>2414 SID 316</b>	<b>Fund Total \$366.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$366.70</b>
<i>430263 Street Lighting</i>	<i>\$366.70</i>
<b>2426 SID 405</b>	<b>Fund Total \$353.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$353.70</b>
<i>430263 Street Lighting</i>	<i>\$353.70</i>
<b>2437 SID 1012</b>	<b>Fund Total \$344.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$344.38</b>
<i>430263 Street Lighting</i>	<i>\$344.38</i>
<b>2411 SID 264</b>	<b>Fund Total \$335.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$335.60</b>
<i>430263 Street Lighting</i>	<i>\$335.60</i>
<b>2427 SID 408</b>	<b>Fund Total \$294.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$294.83</b>
<i>430234 Street Lighting</i>	<i>\$294.83</i>

<b>2433 SID 1007</b>	<b>Fund Total \$282.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$282.53</b>
<i>430263 Street Lighting</i>	<i>\$282.53</i>
<b>2416 SID 330</b>	<b>Fund Total \$250.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$250.34</b>
<i>430263 Street Lighting</i>	<i>\$250.34</i>
<b>2453 SID 1028</b>	<b>Fund Total \$248.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$248.58</b>
<i>430263 Street Lighting</i>	<i>\$248.58</i>
<b>2441 SID 1015</b>	<b>Fund Total \$240.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$240.92</b>
<i>430263 Street Lighting</i>	<i>\$240.92</i>
<b>2438 SID 1013</b>	<b>Fund Total \$239.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$239.49</b>
<i>430263 Street Lighting</i>	<i>\$239.49</i>
<b>2401 SID 21</b>	<b>Fund Total \$227.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$227.98</b>
<i>430234 Street Lighting</i>	<i>\$227.98</i>
<b>2449 SID 1023</b>	<b>Fund Total \$213.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$213.13</b>
<i>430263 Street Lighting</i>	<i>\$213.13</i>
<b>2434 SID 1009</b>	<b>Fund Total \$206.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$206.23</b>
<i>430263 Street Lighting</i>	<i>\$206.23</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$195.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$195.39</b>
<i>430263 Street Lighting</i>	<i>\$195.39</i>
<b>2180 District Courts</b>	<b>Fund Total \$190.08</b>
<b>153 Clerk Of The Court</b>	<b>Department Total \$160.10</b>
<i>410331 Administration</i>	<i>\$160.10</i>
<b>149 District Court II</b>	<b>Department Total \$14.99</b>
<i>410330 District Court</i>	<i>\$14.99</i>
<b>148 District Court I</b>	<b>Department Total \$14.99</b>
<i>410330 District Court</i>	<i>\$14.99</i>
<b>2445 SID 1019</b>	<b>Fund Total \$178.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$178.56</b>
<i>430263 Street Lighting</i>	<i>\$178.56</i>

<b>2420 SID 367</b>	<b>Fund Total \$173.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$173.48</b>
<i>430263 Street Lighting</i>	<i>\$173.48</i>
<b>2417 SID 340</b>	<b>Fund Total \$160.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$160.83</b>
<i>430263 Street Lighting</i>	<i>\$160.83</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$151.37</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$151.37</b>
<i>430263 Street Lighting</i>	<i>\$151.37</i>
<b>2448 SID 1022</b>	<b>Fund Total \$146.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$146.05</b>
<i>430263 Street Lighting</i>	<i>\$146.05</i>
<b>2429 SID 410</b>	<b>Fund Total \$132.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$132.49</b>
<i>430234 Street Lighting</i>	<i>\$132.49</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$129.53</b>
<b>146 Parking Commission</b>	<b>Department Total \$129.53</b>
<i>430266 Parking Facilities</i>	<i>\$129.53</i>
<b>2428 SID 409</b>	<b>Fund Total \$109.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$109.12</b>
<i>430234 Street Lighting</i>	<i>\$109.12</i>
<b>2130 Bridge Fund</b>	<b>Fund Total \$102.16</b>
<b>103 Public Works</b>	<b>Department Total \$102.16</b>
<i>430243 Structures</i>	<i>\$102.16</i>
<b>2421 SID 368</b>	<b>Fund Total \$97.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$97.11</b>
<i>430263 Street Lighting</i>	<i>\$97.11</i>
<b>2447 SID 1021</b>	<b>Fund Total \$82.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$82.66</b>
<i>430263 Street Lighting</i>	<i>\$82.66</i>
<b>5330 Storm Water</b>	<b>Fund Total \$65.42</b>
<b>103 Public Works</b>	<b>Department Total \$65.42</b>
<i>430650 Storm Water</i>	<i>\$65.42</i>
<b>2418 SID 346</b>	<b>Fund Total \$61.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$61.42</b>
<i>430263 Street Lighting</i>	<i>\$61.42</i>
<b>2140 Weed Control</b>	<b>Fund Total \$44.00</b>
<b>126 Extension Agent</b>	<b>Department Total \$44.00</b>
<i>431101 Weed Control</i>	<i>\$44.00</i>

<b>2422 SID 391</b>	<b>Fund Total \$36.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.86</b>
<i>430263 Street Lighting</i>	\$36.86
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$34.99</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$34.99</b>
<i>500301 EDP Service</i>	\$34.99
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$31.04</b>
<b>200 Metro</b>	<b>Department Total \$31.04</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	\$31.04

# Expenditure Details

1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

430260 Traffic & Pedestrian

Subtotal \$1,784.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,524.47**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200330 / 0	\$159.14
7678	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200330 / 0	\$26.48
7678	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200330 / 0	\$156.60
7678	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200330 / 0	\$159.14
7678	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200330 / 0	\$156.60
7678	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200330 / 0	\$156.60
7678	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200330 / 0	\$156.60
7678	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200330 / 0	\$159.14
7678	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200330 / 0	\$159.14
7678	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200330 / 0	\$159.14
7678	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200330 / 0	\$8.09
7678	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200330 / 0	\$5.43
7678	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200330 / 0	\$12.86
7678	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20200330 / 0	\$9.96
7678	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20200330 / 0	\$6.40
7678	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20200330 / 0	\$33.15

**US BANK\***

**Vendor Total \$260.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 3294 - Tennsmith, A Replacement Part for Sheering Street Signs	1000.103.4302.60.230	44855945556252410 320 / 2008081	\$260.07



1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

430910 Cemetery

Subtotal \$498.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$498.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200330 / 0	\$498.01

1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

460430 Parks

Subtotal \$5,749.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,791.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200330 / 0	\$6.81
7678	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200330 / 0	\$23.36
7678	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200330 / 0	\$6.55
7678	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200330 / 0	\$6.31
7678	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200330 / 0	\$34.36
7678	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200330 / 0	\$16.01
7678	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200330 / 0	\$15.67
7678	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200330 / 0	\$6.55
7678	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200330 / 0	\$776.73
7678	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200330 / 0	\$115.85
7678	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200330 / 0	\$6.02
7678	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200330 / 0	\$6.02
7678	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200330 / 0	\$12.86
7678	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200330 / 0	\$19.53
7678	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200330 / 0	\$6.05
7678	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200330 / 0	\$6.43
7678	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200330 / 0	\$12.86
7678	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200330 / 0	\$6.05
7678	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200330 / 0	\$12.43
7678	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200330 / 0	\$12.86
7678	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200330 / 0	\$6.02
7678	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200330 / 0	\$6.02

1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

460430 Parks

Subtotal \$5,749.32

7678	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200330 / 0	\$12.84
7678	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200330 / 0	\$205.87
7678	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200330 / 0	\$7.07
7678	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200330 / 0	\$6.02
7678	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200330 / 0	\$51.50
7678	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200330 / 0	\$25.74
7678	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200330 / 0	\$121.10
7678	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200330 / 0	\$34.98
7678	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200330 / 0	\$38.60
7678	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200330 / 0	\$25.74
7678	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200330 / 0	\$51.50
7678	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200330 / 0	\$25.74
7678	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200330 / 0	\$12.86
7678	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200330 / 0	\$25.74
7678	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200330 / 0	\$295.00
7678	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200330 / 0	\$170.93
7678	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200330 / 0	\$44.22
7678	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200330 / 0	\$41.18
7678	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200330 / 0	\$439.49
7678	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200330 / 0	\$14.64
7678	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20200330 / 0	\$106.36
7678	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20200330 / 0	\$373.81
7678	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20200330 / 0	\$142.71

1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

460430 Parks

Subtotal \$5,749.32

7678	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20200330 / 0	\$6.02
7678	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20200330 / 0	\$12.26
7678	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20200330 / 0	\$6.02
7678	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20200330 / 0	\$7.17
7678	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20200330 / 0	\$6.02
7678	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200330 / 0	\$8.01
7678	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200330 / 0	\$8.01
7678	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20200330 / 0	\$6.65
7678	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200330 / 0	\$8.17
7678	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200330 / 0	\$12.08
7678	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20200330 / 0	\$29.72
7678	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20200330 / 0	\$6.65
7678	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20200330 / 0	\$248.03
7678	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20200330 / 0	\$7.41
7678	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20200330 / 0	\$8.57
7678	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200330 / 0	\$7.91
7678	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20200330 / 0	\$8.18

US BANK\*

Vendor Total \$840.00

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 5249 - Ticketleap.com, MTRPA Conference Registration for Bob Lazzari, JP Gallagher, Mark Fisher, Trevor Peterson and Pete Schonsberg (Will be Refunded Because Conference was Cancelled Due to COVID-19)	1000.103.4604.30.380	44855945556252410 320 / 2008081	\$687.50

**1000 General Fund**

**Fund Total \$74,826.17**

**103 Public Works**

**Department Total \$8,283.21**

*460430 Parks*

*Subtotal \$5,749.32*

7679	Card 3294 - Walmart, (5) Packages of Sanitizing Wipes	1000.103.4604.30.220	44855945556252410 320 / 2008081	\$7.35
7679	Card 3294 - Staples, Clear Plastic Cover for Making Signs for Parks	1000.103.4604.30.210	44855945556252410 320 / 2008081	\$13.99
7679	Card 3294 - True Value, Spray Bottles for Cleaner for Placing in Parks and Rec	1000.103.4604.30.220	44855945556252410 320 / 2008081	\$11.16
7679	Card 1153 - ISA, Recertification Dues for Trevor Peterson for the International Society of Arboriculture	1000.103.4604.30.330	44855945556252410 320 / 2008081	\$120.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$703.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7556	MINI LIGHT BAR FOR T-14	1000.103.4604.30.230	B123759 / 2007992	\$289.00
7556	MINI LIGHT BAR	1000.103.4604.30.230	B123779 / 2008010	\$289.00
7647	GRIP FOR C STREET PARK	1000.103.4604.30.230	B123720 / 2008045	\$125.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$157.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7554	FILTER, OIL FILTERS, FUEL FILTERS AND WIPER BLADES	1000.103.4604.30.230	666329 / 2008017	\$108.58
7554	BATTERY LUGS	1000.103.4604.30.230	666331 / 2007994	\$42.25
7554	BAG TIE STRAPS FOR T-13	1000.103.4604.30.230	666242 / 2007995	\$6.63

**CONTINENTAL FENCE SUPPLY**

**Vendor Total \$74.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7646	FENCING REPAIR MATERIALS FOR CHARLIE JUDD	1000.103.4604.30.230	6865 / 2007919	\$74.42

**LISACS TIRES INC**

**Vendor Total \$72.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7555	TIRE AND TUBE	1000.103.4604.30.230	LTR255264 / 2007989	\$72.00

**HAWE STEEL DESIGN LLC**

**Vendor Total \$70.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7498	ROLL METAL	1000.103.4604.30.230	200114 / 2007939	\$70.00

**BUTTES ACE HARDWARE**

**Vendor Total \$40.57**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7553	21" BLADE FOR MOWER	1000.103.4604.30.230	97981 / 2007997	\$21.99

1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

460430 Parks

Subtotal \$5,749.32

7645	PADLOCK FOR C STREET PARK	1000.103.4604.30.220	97962 / 2008046	\$18.58
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1000 General Fund

Fund Total \$74,826.17

103 Public Works

Department Total \$8,283.21

460446 Golf Course

Subtotal \$251.34

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7523	INTERNET SERVICE/GOLF/8313 20 017 0638077	1000.103.4604.46.340	0638077032120 / 0	\$104.98

**PLATT ELECTRIC.**

**Vendor Total \$95.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7648	ELECTRICAL REPAIR PART GOLF COURSE	1000.103.4604.46.230	0F52978 / 2008042	\$95.10

**US BANK\***

**Vendor Total \$38.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 3294 - Condor USA, Inc., Pressure Setting for the Golf Course Compressor	1000.103.4604.46.230	44855945556252410 320 / 2008081	\$38.27

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$12.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7557	2 GAUGE BOTTOM MOUNT FOR THE GOLF COURSE CLUB HOUSE	1000.103.4604.46.230	140928 / 2007991	\$12.99

1000 General Fund

Fund Total \$74,826.17

104 Animal Control

Department Total \$866.11

440601 Animal Control

Subtotal \$866.11

**ANIMAL MEDICAL CLINIC**

**Vendor Total \$450.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662021220 / 2007924	\$174.50
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662021320 / 2007924	\$85.00
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662022120 / 2007924	\$30.00
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662022620 / 2007924	\$76.00
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662013120 / 2007924	\$15.00
7571	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabie Prep, Euthanasia's, RX	1000.104.4406.01.350	662020320 / 2007924	\$70.00

**BUTTES ACE HARDWARE**

**Vendor Total \$232.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7572	Cat Food for the Animal Shelter	1000.104.4406.01.220	97949 / 2007395	\$232.95

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$119.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7569	(1) Case of Latex Gloves for the Animal Shelter	1000.104.4406.01.220	234759 / 2007655	\$119.50

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$35.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7574	(1) CASE OF BLEACH FOR THE ANIMAL SHELTER.	1000.104.4406.01.220	1418604 / 2007576	\$35.30

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$24.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7575	Slide Bolt Latch, Spring Snaps for Animal Control T-100	1000.104.4406.01.230	620095140658 / 2007922	\$24.96



1000 General Fund

Fund Total \$74,826.17

104 Animal Control

Department Total \$866.11

*440601 Animal Control*

*Subtotal \$866.11*

**GENERAL PARTS INC**

**Vendor Total \$2.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7573	(10) Rivets for Animal Control T-100	1000.104.4406.01.230	2879783178 / 2007921	\$2.90

1000 General Fund

Fund Total \$74,826.17

107 Clerk And Recorders

Department Total \$59.70

410601 Elections

Subtotal \$59.70

**US BANK\***

**Vendor Total \$59.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	Card 9657 - USPS, Overnight Green Party Petitions to SoS Via Post Office	1000.107.4106.01.310	44855945556252410 320 / 2008081	\$35.70
7679	Card 6287 - Amazon, Printer Cleaner for Clerk and Recorders Office	1000.107.4106.01.220	44855945556252410 320 / 2008081	\$24.00

1000 General Fund

Fund Total \$74,826.17

110 Treasurer

Department Total \$142.99

410540 Treasurer

Subtotal \$142.99

**360 OFFICE SOLUTIONS**

**Vendor Total \$75.51**

Claim #	Description	Account Number	Invoice / PO	Amount
7576	BLEACH GERMICID CLEANER & MICROFIBR CLOTHS	1000.110.4105.40.210	4119850 / 2008018	\$75.51

**US BANK\***

**Vendor Total \$67.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 0496 - Amazon, Toner for Brother Printer	1000.110.4105.40.210	44855945556252410 320 / 2008081	\$67.48

1000 General Fund

Fund Total \$74,826.17

111 Sheriff

Department Total \$32,826.74

420101 Law Enforcement Services

Subtotal \$10,784.66

**STEER IN TRAILER SALES**

**Vendor Total \$3,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7625	Sheriff Office 6x12 enclosed cargo trailer	1000.111.4201.01.260	35762 / 2007970	\$3,800.00

**ARMSCOR CARTRIDGE INC**

**Vendor Total \$2,995.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7577	Sheriff Office Ammunition	1000.111.4201.01.220	11211 / 2007780	\$2,995.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,257.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200330 / 0	\$2,257.68

**JOSH MOORE**

**Vendor Total \$566.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7579	Sheriff Office employee equipment purchase Josh Moore	1000.111.4201.01.220	032720 / 2007886	\$566.98

**SIRCHIE FINGERPRINT LABORATORIES**

**Vendor Total \$488.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7525	Sheriff Office Foresnic kits	1000.111.4201.01.220	0438758IN / 2007902	\$488.80

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$343.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7552	CLEANING SUPPLIES	1000.111.4201.01.220	1414853 / 2007862	\$119.27
7552	AA & AAA BATTERIES	1000.111.4201.01.210	1415004 / 2007862	\$179.42
7552	AA & AAA BATTERIES	1000.111.4201.01.210	1414657 / 2007862	\$45.03

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7578	Pest Control Law Enf. Center	1000.111.4201.01.390	7163 / 2000328	\$140.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$91.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7524	Sheriff Office FOLDERS AND BINDERS	1000.111.4201.01.210	4079590 / 2007860	\$32.22
7524	Sheriff Office - FOLDERS AND BINDERS	1000.111.4201.01.210	4079591 / 2007860	\$39.12

**1000 General Fund**

**Fund Total \$74,826.17**

**111 Sheriff**

**Department Total \$32,826.74**

*420101 Law Enforcement Services*

*Subtotal \$10,784.66*

7524	Sheriff Office - FOLDERS AND BINDERS	1000.111.4201.01.210	4062530 / 2007860	\$20.04
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**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$54.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7620	Sheiriff Office office supplies	1000.111.4201.01.210	620081140808 / 2007965	\$54.91

**LISACS TIRES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7499	SENSOR STEMS	1000.111.4201.01.230	LTR255237 / 2007941	\$25.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$21.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7558	OIL AND AIR FILTERS	1000.111.4201.01.230	666337 / 2008011	\$21.19

1000 General Fund

Fund Total \$74,826.17

111 Sheriff

Department Total \$32,826.74

420201 Detention & Correction

Subtotal \$20,572.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,080.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200330 / 0	\$8,080.06

**FOOD SERVICES OF AMERICA**

**Vendor Total \$6,774.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7617	Detention Center food for Inmates	1000.111.4202.01.220	5869306 / 2007968	\$3,725.76
7617	Detention Center food for Inmates	1000.111.4202.01.220	5868343 / 2007968	\$3,048.36

**SOUTHWEST MONTANA COMMUNITY  
HEALTH CNTR**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7528	Medical Services Contract Comm #17- 596/approved By COC 12/20/17	1000.111.4202.01.350	MARCH / 2000331	\$2,000.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$1,017.36**

Claim #	Description	Account Number	Invoice / PO	Amount
7552	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	1414851 / 2007862	\$425.86
7552	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	1413364 / 2007862	\$210.27
7552	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	1416213 / 2007862	\$183.00
7552	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	1417315 / 2007862	\$167.23
7552	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	1415630 / 2007862	\$31.00

**ECOLAB (INSTITUTIONAL)**

**Vendor Total \$766.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7527	Detention Center cleaning supplies	1000.111.4202.01.220	6254703411 / 2007904	\$766.49

**BOB BARKER COMPANY, INC**

**Vendor Total \$578.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7580	Detention Center supplies for Inmates	1000.111.4202.01.220	UT1000528267 / 2007969	\$578.62

**BUTTE PRODUCE**

**Vendor Total \$495.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7526	Detention Center food for inmates	1000.111.4202.01.220	2578973 / 2007863	\$237.10
7616	Dentention Center food for inmates	1000.111.4202.01.220	2579601 / 2007966	\$153.59
7616	Dention Center food for inmates	1000.111.4202.01.220	2579404 / 2007966	\$104.79

1000 General Fund

Fund Total \$74,826.17

111 Sheriff

Department Total \$32,826.74

420201 Detention & Correction

Subtotal \$20,572.29

**ST JAMES HEALTHCARE-**

**Vendor Total \$258.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7583	Detention Center ER services for Inmate Mary Cotham	1000.111.4202.01.350	111819 / 2008002	\$184.00
7583	Detention Center ER services for Inmate Mary Cotham	1000.111.4202.01.350	111819A / 2008002	\$74.00

**US BANK\***

**Vendor Total \$252.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 7612 - Safety Restraint Chair, Inc., Replacement Straps for Restraint Chair at the Jail	1000.111.4202.01.220	44855945556252410 320 / 2008081	\$217.08
7679	Card 3702 - Staples, Camera at the Jail	1000.111.4202.01.220	44855945556252410 320 / 2008081	\$34.99

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7581	pest control detention center	1000.111.4202.01.390	7162 / 2000329	\$240.00

**MARKS PLUMBING PARTS**

**Vendor Total \$110.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7582	Detention Center plumbing part	1000.111.4202.01.220	INV001871541 / 2008003	\$110.09

1000 General Fund

Fund Total \$74,826.17

111 Sheriff

Department Total \$32,826.74

420205 Detention Canteen

Subtotal \$1,469.79

**BUTTE PRODUCE**

**Vendor Total \$710.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7616	Detention Center Canteen items for inmates	1000.111.4202.05.220	2579376 / 2007966	\$710.19

**FOOD SERVICES OF AMERICA**

**Vendor Total \$640.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7617	Detention Center Canteen items for Inmates	1000.111.4202.05.220	588350 / 2007968	\$640.80

**PUBLIC SAFETY CENTER INC**

**Vendor Total \$118.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7529	Canteen goggles	1000.111.4202.05.220	5915064 / 2007859	\$118.80



1000 General Fund

Fund Total \$74,826.17

115 J. P. Court II

Department Total \$714.67

410340 Justice Court

Subtotal \$714.67

**LEES OFFICE CITY**

**Vendor Total \$639.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7530	File Folders	1000.115.4103.40.210	34166 / 2007880	\$639.80

**US BANK\***

**Vendor Total \$74.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 7287 - Staples, (2) 10-Packs of CD's and 2TB Slim Portable External Harddrive for Court Room Recordings	1000.115.4103.40.210	44855945556252410 320 / 2008081	\$74.87

1000 General Fund

Fund Total \$74,826.17

116 Coroner

Department Total \$101.61

420801 Coroner

Subtotal \$101.61

**US BANK\***

**Vendor Total \$101.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	Card 9695 - Walmart - Printer Supplies	1000.116.4208.01.210	44855945556252410 320 / 2008081	\$63.82
7679	Card 9695 - Montana Broom and Brush, Gloves and Bleach Solution	1000.116.4208.01.220	44855945556252410 320 / 2008081	\$30.71
7679	Card 9695 - Murdoch's, (12) Syringes to Draw Toxicology Samples	1000.116.4208.01.220	44855945556252410 320 / 2008081	\$7.08

1000 General Fund

Fund Total \$74,826.17

117 Government Buildings

Department Total \$5,526.46

411201 Facilities Administration

Subtotal \$5,239.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,977.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200330 / 0	\$2,916.53
7678	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200330 / 0	\$2,048.58
7678	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200330 / 0	\$12.83

**US BANK\***

**Vendor Total \$185.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1968 - Walmart, Copy Paper, Adding Tape, Pens, Notebook for Government Buildings	1000.117.4112.01.210	44855945556252410 320 / 2008081	\$80.00
7679	Card 1968 - EGOV.com, Boiler License Renewals for Pat Holland, Miller, and Mulcahy	1000.117.4112.01.220	44855945556252410 320 / 2008081	\$105.00

**BSB WATER UTILITY DIVISION**

**Vendor Total \$64.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7626	JACOBS HOUSE	1000.117.4112.01.340	M5938000000320 / 2008048	\$32.47
7626	JACOBS HOUSE	1000.117.4112.01.340	M5938000000120 / 2008048	\$32.47

**STOKES FRESH FOOD MARKET**

**Vendor Total \$11.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7585	BROOM, BROOM HANDLE -GOVT BLDGS SHOP	1000.117.4112.01.220	136030320 / 2007927	\$11.48

1000 General Fund

Fund Total \$74,826.17

117 Government Buildings

Department Total \$5,526.46

411240 Courthouse Improvements

Subtotal \$287.10

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$270.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7586	PAINT- 4TH FLOOR RENOVATIONS	1000.117.4112.40.230	63166 / 2007926	\$270.10

**MCGREE TRUCKING**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7531	CURBSIDE RECYCLING @ BSB COURTHOUSE	1000.117.4112.40.340	70416 / 0	\$17.00

1000 General Fund

Fund Total \$74,826.17

119 Health Office

Department Total \$788.95

440110 Public Health Admin.

Subtotal \$457.85

**US BANK\***

**Vendor Total \$426.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6001 - Amazon, (3) Professional Disposable Surface Disinfectant Super Sani Cloth Wipes	1000.119.4401.10.220	44855945556252410 320 / 2008081	\$65.40
7679	Card 6001 - Amazon, (4) Super Sticky Easel Pads for Conference Room	1000.119.4401.10.210	44855945556252410 320 / 2008081	\$78.53
7679	Card 6001 - MSU-Bozeman, Registration Refund for Karen Sullivan for the Montana Healthy Communities Conference in Bozeman April 28-30, 2020	1000.119.4401.10.380	44855945556252410 320 / 2008081	(\$50.00)
7679	Card 6001 - Cellular Plus, Screen Protector and Case for 24/7 Emergency Phone	1000.119.4401.10.220	44855945556252410 320 / 2008081	\$94.98
7679	Card 6001 - Amazon, (2) Sandwich Boards for Signage	1000.119.4401.10.220	44855945556252410 320 / 2008081	\$149.98
7679	Card 6001 - Amazon, (2) 3 Toner Cartridges for Brother Printer	1000.119.4401.10.210	44855945556252410 320 / 2008081	\$87.98

**ACE HARDWARE.**

**Vendor Total \$30.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7615	TOILET SEAT, BULBS, CLEANER AA BATTERIES, MOUNTING TAPE - HEALTH DEPT	1000.119.4401.10.220	F25909 / 2007928	\$12.99
7615	TOILET SEAT, BULBS, CLEANER AA BATTERIES, MOUNTING TAPE - HEALTH DEPT	1000.119.4401.10.210	F25909 / 2007928	\$17.99

1000 General Fund

Fund Total \$74,826.17

119 Health Office

Department Total \$788.95

440111 Comm Enrichment

Subtotal \$331.10

**PIT PRINTERS**

**Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7621	2-Part Notice to Property Owner JMV Forms	1000.119.4401.11.320	31519 / 2007889	\$110.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$87.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7590	(5) Optima Big Kitchen Roll Towels, Lysol Disinfectant Deodorizer, Lysol Disinfectant Spray, Facial Tissues for Community Enrichment Dept. for COVID-19.	1000.119.4401.11.220	1416934 / 2007888	\$87.30

**TRIPLE S BUILDING CENTER**

**Vendor Total \$46.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	50# bag of Lime for proppery at 3485 Keokuk.	1000.119.4401.11.220	2003979189 / 2007984	\$46.65

**GREENFIELD PRINTERS**

**Vendor Total \$44.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7618	Door Hanger Notices for C.E., Weed Control, Snow Removal and JMV's Violations.	1000.119.4401.11.320	28665 / 2008000	\$44.00

**LEES OFFICE CITY**

**Vendor Total \$21.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7589	Pens for C.E. Staff and Animal Shelter Staff for COVID-19.	1000.119.4401.11.210	34073 / 2007887	\$21.99

**ACE HARDWARE.**

**Vendor Total \$17.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7587	Purchased (3) 32oz household sprayers for cleaning office for COVID-19.	1000.119.4401.11.220	F31238 / 2007893	\$10.17
7587	Purchased hand sanitizer for the vehicles and desks for COVID-19 safety - Community Enrichment Dept.	1000.119.4401.11.220	F31242 / 2007892	\$6.87

**HIGHLAND AUTO PARTS**

**Vendor Total \$4.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7588	(1) Oil Filter - Community Enrichment	1000.119.4401.11.230	664828 / 2007890	\$4.12

1000 General Fund

Fund Total \$74,826.17

122 Planning Board

Department Total \$1,890.64

411030 Planning

Subtotal \$1,890.64

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,778.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7532	Precision 3630 Tower, 2 Dell 24 Monitor - P2419H, American Power Conversion APC Back-UPS, net 30, Planning Lori Casey	1000.122.4110.30.260	10381913013 / 2007639	\$1,778.37

**INSTY-PRINTS**

**Vendor Total \$112.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7592	Planning envelopes	1000.122.4110.30.320	104874 / 2007903	\$112.27

1000 General Fund

Fund Total \$74,826.17

128 Disaster And Emer. Serv.

Department Total \$99.04

420601 Emergency Mgmt

Subtotal \$99.04

**US BANK\***

**Vendor Total \$57.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1968 - Walmart, (2) Iphone Charger and Bucket for use at the EOC	1000.128.4206.01.220	44855945556252410 320 / 2008081	\$23.60
7679	Card 1968 - Montana Broom and Brush, Disinfectant Spray, Rags, Latex Gloves for use at the EOC	1000.128.4206.01.220	44855945556252410 320 / 2008081	\$33.44

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$42.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7593	MAINTENANCE AND TESTING TO FIRE EXTINGUISHERS ON MCV	1000.128.4206.01.360	233581 / 2007925	\$42.00



1000 General Fund

Fund Total \$74,826.17

131 Land Records

Department Total \$1,378.39

410902 Land Records Office

Subtotal \$1,378.39

**TYLER TECHNOLOGIES INC**

**Vendor Total \$1,378.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7644	iDOC 5-COMMERSE MAINTENANCE	1000.131.4109.02.360	025289797 / 2008049	\$1,378.39

1000 General Fund

Fund Total \$74,826.17

132 Code Enforcement

Department Total \$1,289.60

420501 Protective Inspection

Subtotal \$1,289.60

**US BANK\***

**Vendor Total \$1,051.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 4298 - International Code Council, Inc., Reference Books for Building Codes	1000.132.4205.01.210	44855945556252410 320 / 2008081	\$79.90
7679	Card 4298 - International Code Council, International Code Council Membership for Rusty Christensen	1000.132.4205.01.330	44855945556252410 320 / 2008081	\$135.00
7679	Card 4298 - Delta Air, Cancellation Insurance for Airline Ticket to Atlanta, GA for Rusty Christensen	1000.132.4205.01.370	44855945556252410 320 / 2008081	\$31.85
7679	Card 4298 - Delta Air, Airline Ticket for Rusty Christensen to Atlanta, GA to Attend Plan Review Classes April 19-24, 2020	1000.132.4205.01.370	44855945556252410 320 / 2008081	\$471.90
7679	Card 4298 - International Code Council, Code Books and Study Guides for Plan Reviewer	1000.132.4205.01.210	44855945556252410 320 / 2008081	\$284.00
7679	Card 4298 - International Code Council, Plan Review Training for Rusty Christensen - Plan Reviewer	1000.132.4205.01.380	44855945556252410 320 / 2008081	\$49.00

**INTERNATIONAL CODE COUNCIL INC.**

**Vendor Total \$135.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7595	Mike Nasheim Membership Dues - ICC	1000.132.4205.01.330	3256583 / 2008007	\$135.00

**MT STANDARD**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7596	ZBA Legal Ad - March 19, 2020	1000.132.4205.01.330	20628673 / 2006606	\$60.00

**INSTY-PRINTS**

**Vendor Total \$42.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7594	Business Cards - Rusty Christensen	1000.132.4205.01.320	104848 / 2008006	\$42.95

1000 General Fund

Fund Total \$74,826.17

133 City Court

Department Total \$467.10

*410361 Adult Misdemeanor Probation*

*Subtotal \$467.10*

**US BANK\***

**Vendor Total \$467.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	Card 8011 - Safe Life Defense, Bulletproof Vest for Mike Fortune Misdemeanor Probation Officer	1000.133.4103.61.220	44855945556252410 320 / 2008081	\$467.10

1000 General Fund

Fund Total \$74,826.17

136 Public Library

Department Total \$735.03

460101 Library Services

Subtotal \$735.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$387.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200330 / 0	\$387.11

**US BANK\***

**Vendor Total \$347.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 320 / 2008081	\$34.66
7679	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 320 / 2008081	\$27.94
7679	Card 4777 - Staples, Printer Ink, Paper, and Supplies for the Library	1000.136.4601.01.210	44855945556252410 320 / 2008081	\$62.87
7679	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 320 / 2008081	\$55.17
7679	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 320 / 2008081	\$77.66
7679	Card 4777 - Staples, Printer Ink, Paper, and Supplies for the Library	1000.136.4601.01.210	44855945556252410 320 / 2008081	\$34.37
7679	Card 4777 - Family Dollar, Disinfectant Wipes and Lysol	1000.136.4601.01.220	44855945556252410 320 / 2008081	\$55.25

1000 General Fund

Fund Total \$74,826.17

999 Non-Dept Aligned Activity

Department Total \$19,655.93

410532 Independent Audits

Subtotal \$610.00

**US BANK\***

**Vendor Total \$610.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6412 - Government Finance Officers Association, Filing Fee to the GFOA for the FY2019 Comprehensive Annual Financial Report Review	1000.999.4105.32.330	44855945556252410 320 / 2008081	\$610.00

1000 General Fund

Fund Total \$74,826.17

999 Non-Dept Aligned Activity

Department Total \$19,655.93

450210 Burial Of Soldiers

Subtotal \$1,000.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7627	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030520CONWAY / 2001477	\$500.00

**WAYRYNEN-RICHARDS**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7628	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032020DANIELSON / 2000097	\$500.00

1000 General Fund

Fund Total \$74,826.17

999 Non-Dept Aligned Activity

Department Total \$19,655.93

510301 Unallocated Costs

Subtotal \$18,045.93

**CCCS INC**

**Vendor Total \$15,057.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7680	EARMARKED ALCOHOL TAX FUNDS/FOR FY20 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #28685/2 QTR	1000.999.5103.01.350	033020 / 2008091	\$15,057.00

**TYLER TECHNOLOGIES INC**

**Vendor Total \$2,988.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7429	IVEE ACCOUNTS RECEIVABLE SUPPORT	1000.999.5103.01.360	025284330 / 2007842	\$1,712.64
7644	IVEE FIXED ASSETS SUPPORT	1000.999.5103.01.360	025289797 / 2008049	\$1,276.29

**2110 Road Fund**

**Fund Total \$13,905.10**

**103 Public Works**

**Department Total \$13,905.10**

*430240 Roads & Street Maint.*

*Subtotal \$13,905.10*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,657.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200330 / 0	\$3,061.63
7678	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200330 / 0	\$1,364.98
7678	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200330 / 0	\$386.51
7678	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200330 / 0	\$6.05
7678	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200330 / 0	\$6.05
7678	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200330 / 0	\$291.18
7678	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200330 / 0	\$45.51
7678	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200330 / 0	\$159.78
7678	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200330 / 0	\$1,960.00
7678	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200330 / 0	\$5.95
7678	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20200330 / 0	\$23.36
7678	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200330 / 0	\$278.56
7678	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20200330 / 0	\$48.74
7678	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20200330 / 0	\$8.45
7678	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20200330 / 0	\$10.72

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$3,188.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7506	GUARDS AND PLATE	2110.103.4302.40.230	IN001256007 / 2007949	\$2,640.87
7506	MISC FUEL FILTERS	2110.103.4302.40.230	IN001256026 / 2007948	\$547.99



**2110 Road Fund**

**Fund Total \$13,905.10**

**103 Public Works**

**Department Total \$13,905.10**

*430240 Roads & Street Maint.*

*Subtotal \$13,905.10*

**RDO EQUIPMENT**

**Vendor Total \$714.36**

Claim #	Description	Account Number	Invoice / PO	Amount
7202	TEST AND REPAIR TOP CON SONICS	2110.103.4302.40.360	W2616312 / 2007610	\$531.30
7202	TEST AND REPAIR TOP CON SONICS	2110.103.4302.40.230	W2616312 / 2007610	\$183.06

**D & D DUSTBUSTERS**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7503	CLEANING FOR THE MONTH OF APRIL	2110.103.4302.40.390	119 / 2007934	\$500.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$487.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7501	COLD TABS, IBU, SAFETY GLASS CLEANERS, GLOVES, FLASHLIGHT, BURN STOP OINT, BUTTERFLY BANDAGES, SAFETY GLASSES, AND FIRST AID KIT	2110.103.4302.40.220	234776 / 2007933	\$429.20
7684	GLOVES FOR DURAPATCHING	2110.103.4302.40.220	234954 / 2008115	\$58.00

**US BANK\***

**Vendor Total \$477.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 3294 - Staples, Batteries, Sharpie Markers, Paper Clips, Binder Clips, Pencils, Pens, Labels for Shop, Packing Tape, Laminate Paper, and Dividers	2110.103.4302.40.220	44855945556252410 320 / 2008081	\$88.93
7679	Card 3294 - Staples, Batteries, Sharpie Markers, Paper Clips, Binder Clips, Pencils, Pens, Labels for Shop, Packing Tape, Laminate Paper, and Dividers	2110.103.4302.40.210	44855945556252410 320 / 2008081	\$110.27
7679	Card 3294 - Staples, Paper Towels, Cleaning Gloves, Toilet and Bathroom Cleaner, Dusters and Floor Cleaner	2110.103.4302.40.220	44855945556252410 320 / 2008081	\$110.04
7679	Card 3294 - True Value, Spray Bottles for Cleaner for Placing in Roads Trucks for Disinfecting	2110.103.4302.40.220	44855945556252410 320 / 2008081	\$11.16
7679	Card 1153 - Staples, Projector and Pointer for Presentations for Pat Cunneen	2110.103.4302.40.210	44855945556252410 320 / 2008081	\$117.87

**2110 Road Fund**

**Fund Total \$13,905.10**

**103 Public Works**

**Department Total \$13,905.10**

*430240 Roads & Street Maint.*

*Subtotal \$13,905.10*

7679	Card 1153 - Staples, USB Drives, Extension Cords, HDMI Cable and Mouse for Pat Cunneen	2110.103.4302.40.210	44855945556252410 320 / 2008081	\$38.98
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**HIGHLAND AUTO PARTS**

**Vendor Total \$309.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7560	OIL, AIR AND FUEL FILTERS	2110.103.4302.40.230	666336 / 2008013	\$309.78

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$205.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7559	SPEAKER	2110.103.4302.40.230	25464 / 2007987	\$40.00
7559	CHECK AND PROGRAM RADIOS	2110.103.4302.40.390	25448 / 2007988	\$75.00
7559	WIRE HARNESS AND MIC	2110.103.4302.40.230	25448 / 2007988	\$90.00

**A & D PARTS SUPPLIES**

**Vendor Total \$98.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7500	SENSOR CABLE	2110.103.4302.40.230	19150 / 2007938	\$98.12

**MOTOR POWER**

**Vendor Total \$89.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7504	AIR VALVE AND FREIGHT	2110.103.4302.40.230	01B1304869 / 2007947	\$89.64

**FLOYDS TRUCK CENTER**

**Vendor Total \$60.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	DIPSTICK, DIPSTICK TUBE AND FREIGHT	2110.103.4302.40.230	X40114029801 / 2008080	\$60.49

**BUTTES ACE HARDWARE**

**Vendor Total \$43.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7502	NUTS AND BOLTS	2110.103.4302.40.230	97968 / 2007954	\$43.16

**CENTURYLINK.**

**Vendor Total \$41.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7420	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B03 20 / 0	\$41.28

**TRIPLE S BUILDING CENTER**

**Vendor Total \$19.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7505	POINTED WOOD LATH	2110.103.4302.40.230	2003978989 / 2007945	\$19.76

2110 Road Fund

Fund Total \$13,905.10

103 Public Works

Department Total \$13,905.10

430240 Roads & Street Maint.

Subtotal \$13,905.10

**GENERAL PARTS INC**

**Vendor Total \$12.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7533	BELT 30.14 AND A CREDIT OF - 17.41	2110.103.4302.40.230	2879782886 / 2007771	\$30.14
7533	BELT 30.14 AND A CREDIT OF - 17.41	2110.103.4302.40.230	2879782885 / 2007771	(\$17.41)

2130 Bridge Fund

Fund Total \$102.16

103 Public Works

Department Total \$102.16

430243 Structures

Subtotal \$102.16

**HIGHLAND AUTO PARTS**

**Vendor Total \$102.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7686	VALVED GLAD HEADS	2130.103.4302.43.230	666661 / 2008123	\$102.16

2140 Weed Control

Fund Total \$44.00

126 Extension Agent

Department Total \$44.00

431101 Weed Control

Subtotal \$44.00

**GREENFIELD PRINTERS**

**Vendor Total \$44.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7618	Door Hanger Notices for C.E., Weed Control, Snow Removal and JMV's Violations.	2140.126.4311.01.320	28665 / 2008000	\$44.00

2145 Parking Commission

Fund Total \$129.53

146 Parking Commission

Department Total \$129.53

430266 Parking Facilities

Subtotal \$129.53

**MILLERS SHOE STORE.**

**Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7534	shoes for employee Butch Harrington	2145.146.4302.66.220	74999 / 2008001	\$99.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$30.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200330 / 0	\$18.46
7678	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200330 / 0	\$12.07

2146 Parking Garage

Fund Total \$1,906.95

146 Parking Commission

Department Total \$1,906.95

430267 Parking Garage

Subtotal \$1,906.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,114.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200330 / 0	\$1,114.98

**OTIS ELEVATOR**

**Vendor Total \$737.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7600	field call for elevator stuck between levels in the parking garage	2146.146.4302.67.360	SLH15729001 / 2007932	\$737.50

**CENTURYLINK.**

**Vendor Total \$48.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7598	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B03 20 / 0	\$48.97

**COONEYS LOCKSMITH**

**Vendor Total \$5.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7599	duplicate keys made for parking garage	2146.146.4302.67.220	31264 / 2007935	\$5.50

2180 District Courts

Fund Total \$190.08

148 District Court I

Department Total \$14.99

410330 District Court

Subtotal \$14.99

US BANK\*

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6287 - Zoom Video Communications, Inc., Zoom 1 Month Subscription for District Court I - Kurt Krueger	2180.148.4103.30.220	44855945556252410 320 / 2008081	\$14.99



2180 District Courts

Fund Total \$190.08

149 District Court II

Department Total \$14.99

410330 District Court

Subtotal \$14.99

US BANK\*

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6287 - Zoom Video Communications, Inc., Zoom 1 Month Subscription for Judge Whelan	2180.149.4103.30.220	44855945556252410 320 / 2008081	\$14.99

2180 District Courts

Fund Total \$190.08

153 Clerk Of The Court

Department Total \$160.10

410331 Administration

Subtotal \$160.10

**US BANK\***

**Vendor Total \$160.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 7412 - Lees Office Equipment and Supply, Dymo Printer Labels, (1) Laser Printer Cartridge, (12) Gel Pen Refills	2180.153.4103.31.210	44855945556252410 320 / 2008081	\$160.10

2210 Civic Center

Fund Total \$6,670.59

147 Civic Center

Department Total \$6,670.59

460442 Civic Center

Subtotal \$6,670.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,152.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200330 / 0	\$4,144.18
7678	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200330 / 0	\$7.93

**SPHERION STAFFING LLC**

**Vendor Total \$2,518.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7601	DANIELA SCALABRIN 03/15/20	2210.147.4604.42.390	RL2085892 / 2007795	\$267.14
7601	KRYSTAL KINDRED 03/15/20	2210.147.4604.42.390	RL2085894 / 2007796	\$101.08
7601	CAREY JOHNSON 03/15/20	2210.147.4604.42.390	RL2085893 / 2007797	\$173.28
7601	DANIEL BLATZ 03/15/20	2210.147.4604.42.390	RL2083945 / 2007798	\$208.60
7601	ROBERT SCALABRIN 03/15/20	2210.147.4604.42.390	RL2084222 / 2007799	\$674.82
7601	HALFRDO JUAREZ 03/15/20	2210.147.4604.42.390	RL2086183 / 2007800	\$694.02
7601	DANIEL MCCLAFFERTY	2210.147.4604.42.390	RL2085619 / 2007801	\$93.45
7601	JAMES REEVES 03/15/20	2210.147.4604.42.390	RL2085844 / 2007802	\$116.01
7601	DAVID BRILLIANT 03/15/20	2210.147.4604.42.390	RL2084806 / 2007803	\$190.08

2215 Ridge Waters Pool Fund

Fund Total \$803.85

103 Public Works

Department Total \$803.85

460445 Swimming Pool

Subtotal \$803.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$803.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200330 / 0	\$797.34
7678	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20200330 / 0	\$6.51

2252 Superfund Land Mng & GIS

Fund Total \$950.00

200 Metro

Department Total \$950.00

411054 Land Mngmnt & GIS

Subtotal \$950.00

**LEES OFFICE CITY**

**Vendor Total \$920.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7535	Plotter paper and ink	2252.200.4110.54.210	34207 / 2007957	\$920.00

**US BANK\***

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 4298 - Montana Association of Geographic Information Professionals, MAGIP Membership Dues for Jeremy Grotbo	2252.200.4110.54.330	44855945556252410 320 / 2008081	\$30.00

**2260 FUND NOT FOUND [2260]**

**Fund Total \$2,859.32**

128 Disaster And Emer. Serv.

**Department Total \$2,859.32**

420601 Emergency Mgmt

*Subtotal \$2,859.32*

**HENRY SCHEIN INC**

**Vendor Total \$1,223.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7517	GLOVES - SIZE MED (4 CASES)	2260.128.4206.01.220	75150079 / 2007979	\$781.65
7517	GLVOES - SIZE SMALL (1 CASE)	2260.128.4206.01.220	75089177 / 2007980	\$154.85
7517	HAND SANITIZER & SUPER SANI CLOTHS	2260.128.4206.01.220	74790253 / 2007983	\$127.51
7517	HAND SANITIZER & SUPER SANI CLOTHS	2260.128.4206.01.220	74791269 / 2007983	\$159.15

**PIT PRINTERS**

**Vendor Total \$836.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7520	COVID-19 POSTERS	2260.128.4206.01.320	31321 / 2007982	\$500.00
7520	COVID-19 POSTERS	2260.128.4206.01.320	31323 / 2007982	\$245.00
7520	COVID-19 POSTERS	2260.128.4206.01.320	6985 / 2007982	\$70.00
7520	COVID-19 SIGN	2260.128.4206.01.320	7100 / 2007974	\$21.00

**COONEYS LOCKSMITH**

**Vendor Total \$369.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7522	INSTALLATION	2260.128.4206.01.360	31216 / 2007985	\$250.00
7522	3 DEADBOLTS, 5 KEYS	2260.128.4206.01.220	31216 / 2007985	\$119.97

**TIMBERLINE SECURITY & SERVICES LLC**

**Vendor Total \$128.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7682	COPPER KING SECURITY SERVICES	2260.128.4206.01.390	0330002 / 2008133	\$128.63

**ROCKY MOUNTAIN RV**

**Vendor Total \$115.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7521	WATER PUMP FOR VAN	2260.128.4206.01.230	56084 / 2007975	\$115.19

**US BANK\***

**Vendor Total \$80.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6001 - Three Bears Alaska, Granola Bars, String Cheese, Water for the COVID-19 Call Center	2260.128.4206.01.220	44855945556252410 320 / 2008081	\$59.58
7679	Card 6001 - Three Bears Alaska, Oranges and Apples for the COVID-19 Call Center	2260.128.4206.01.220	44855945556252410 320 / 2008081	\$11.90
7679	Card 6001 - Safeway, Bulk Potato Chips for the COVID-19 Call Center	2260.128.4206.01.220	44855945556252410 320 / 2008081	\$9.49

**2260 FUND NOT FOUND [2260]**

Fund Total \$2,859.32

128 Disaster And Emer. Serv.

Department Total \$2,859.32

*420601 Emergency Mgmt**Subtotal \$2,859.32***KAREN SULLIVAN****Vendor Total \$71.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7518	PIZZA FOR COVID-19 STAFF	2260.128.4206.01.220	2003012431 / 2007978	\$71.40

**NORTHWEST PARTS & EQUIPMENT****Vendor Total \$26.61**

Claim #	Description	Account Number	Invoice / PO	Amount
7519	VALVE, FITTING, CLAMP, HOSES FOR VAN	2260.128.4206.01.230	B123638 / 2007976	\$26.61

**BUTTES ACE HARDWARE****Vendor Total \$7.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7516	PEX CLAMP	2260.128.4206.01.230	97956 / 2007977	\$7.39

2270 Health

Fund Total \$2,891.88

801 Family Services

Department Total \$2,891.88

440154 Immunization Program

Subtotal \$1,983.67

**GLAXO SMITH KLINE**

**Vendor Total \$1,454.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7602	10 DOSES SHINGRIX	2270.801.4401.54.220	8253143008 / 2007270	\$1,454.22

**STERICYCLE**

**Vendor Total \$512.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7622	MONTHLY MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005046205 / 2000404	\$512.49

**US BANK\***

**Vendor Total \$16.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6001 - Amazon, Professional Disposable Surface Disinfectant Super Sani Cloth Wipes for Immunization Program	2270.801.4401.54.220	44855945556252410 320 / 2008081	\$16.96



2270 Health

Fund Total \$2,891.88

801 Family Services

Department Total \$2,891.88

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$15.95

**US BANK\***

**Vendor Total \$15.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6001 - Amazon, Water Bottle for Client Incentive	2270.801.4401.59.220	44855945556252410 320 / 2008081	\$15.95

2270 Health

Fund Total \$2,891.88

801 Family Services

Department Total \$2,891.88

440175 Emg Preparedness & Response

Subtotal \$107.14

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$107.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7536	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000011072706 / 2002219	\$107.14

2270 Health

Fund Total \$2,891.88

801 Family Services

Department Total \$2,891.88

440190 Family Planning

Subtotal \$785.12

**US BANK\***

**Vendor Total \$528.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6001 - Vistaprint, Business/Appointment Cards for Katie Smith	2270.801.4401.90.330	44855945556252410 320 / 2008081	\$158.00
7679	Card 6001 - Delta Hotels Marriott, Lodging for Danielle Tinsley for the 2020 APRN Pharmacology Conference in Helena, MT February 28-29, 2020	2270.801.4401.90.370	44855945556252410 320 / 2008081	\$226.48
7679	Card 6001 - Vistaprint, (5000) Family Planning Business Cards	2270.801.4401.90.320	44855945556252410 320 / 2008081	\$144.39

**STERICYCLE**

**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7622	MONTHLY MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005046205 / 2000404	\$256.25

**2275 Superfund Resident Metals**

**Fund Total \$1,786.12**

200 Metro

**Department Total \$1,786.12**

*440189 Residential Metals*

*Subtotal \$1,786.12*

**US BANK\***

**Vendor Total \$1,786.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	Card 4298 - Delta Air, Flight for Brandon Warner to Travel to Grand Forks, ND for Training	2275.200.4401.89.370	44855945556252410 320 / 2008081	\$1,175.00
7679	Card 4298 - EPA, EPA Certification for Lead Based Paint - Brandon Warner	2275.200.4401.89.380	44855945556252410 320 / 2008081	\$410.00
7679	Card 4298 - Hilton Garden Inn, Lodging for EPA Training in Grand Forks, ND for Brandon Warner	2275.200.4401.89.370	44855945556252410 320 / 2008081	\$201.12

200 Metro

Department Total \$31.04

430635 Source Area & Strm Wtr Dist

Subtotal \$31.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$31.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20200330 / 0	\$25.02
7678	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20200330 / 0	\$6.02

## 293 Tifid Industrial

Department Total \$2,443.56

470241 Tax Increment Development

Subtotal \$2,443.56

**US BANK\*****Vendor Total \$1,307.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 4356 - Google LLC, Digital Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 320 / 2008081	\$469.63
7679	Card 4356 - Mailchimp, Digital Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 320 / 2008081	\$19.99
7679	Card 4356 - Cooney's Locksmith & Security, (2) Duplicate Keys for New Building	2312.293.4702.41.220	44855945556252410 320 / 2008081	\$10.00
7679	Card 4356 - Cooney's Locksmith & Security, (2) Duplicate Keys for New Building	2312.293.4702.41.220	44855945556252410 320 / 2008081	\$4.00
7679	Card 4356 - Atlanta Marriott Marquis, Lodging for Kristen Rosa to Attend Site Selectors Guild Conference in Atlanta March 8-11, 2020	2312.293.4702.41.370	44855945556252410 320 / 2008081	\$747.96
7679	Card 4356 - Courtyard Salt Lake City Airport, Lodging for Kristen Rosa for a Night on Way Home from the Site Selectors Guild Conference in Atlanta March 8-11, 2020 - Stuck in SLC Due to Weather	2312.293.4702.41.370	44855945556252410 320 / 2008081	\$55.77

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,036.21**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200330 / 0	\$73.74
7678	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200330 / 0	\$77.14
7678	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200330 / 0	\$885.33

**LEADERSHIP MONTANA****Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7638	2020 Leadership Montana Active Alumni Membership Dues	2312.293.4702.41.330	031120 / 2008020	\$100.00

2320 Urban Renewal District 2

Fund Total \$7,340.22

291 Uptown Revitalization

Department Total \$7,340.22

470245 URA/Community Dev Activities

Subtotal \$7,340.22

**CARPENTERS UNION INC**

**Vendor Total \$6,765.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7605	25% URA Grant for Carpenters Union Hall for rehab work at 156 West Granite Street.	2320.291.4702.45.730	030420 / 2007725	\$6,765.22

**US BANK\***

**Vendor Total \$575.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 4299 - Novogradac and Company LLC, Conference Registration for Brianne Downey	2320.291.4702.45.380	44855945556252410 320 / 2008081	\$575.00

## 122 Planning Board

Department Total \$369.31

411030 Planning

Subtotal \$369.31

**NORTHWESTERN ENERGY (1)****Vendor Total \$369.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200330 / 0	\$6.68
7678	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200330 / 0	\$6.31
7678	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200330 / 0	\$7.91
7678	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200330 / 0	\$6.05
7678	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200330 / 0	\$6.43
7678	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200330 / 0	\$63.52
7678	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200330 / 0	\$31.72
7678	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200330 / 0	\$6.05
7678	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200330 / 0	\$6.43
7678	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200330 / 0	\$16.13
7678	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200330 / 0	\$6.05
7678	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200330 / 0	\$6.55
7678	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200330 / 0	\$7.91
7678	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200330 / 0	\$6.05
7678	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200330 / 0	\$7.91
7678	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200330 / 0	\$171.56
7678	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200330 / 0	\$6.05



137 Archives

Department Total \$375.68

460102 Archives

Subtotal \$375.68

**US BANK\*****Vendor Total \$314.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1085 - Walmart, Cleaning Supplies - Hand Sanitizer, Clorox Wipes, and Windex	2385.137.4601.02.230	44855945556252410 320 / 2008081	\$66.42
7679	Card 1085 - Amazon, (12-Pack) Disinfecting Cleaner	2385.137.4601.02.230	44855945556252410 320 / 2008081	\$64.04
7679	Card 1085 - Amazon, (600) Coffee Filters	2385.137.4601.02.210	44855945556252410 320 / 2008081	\$10.85
7679	Card 1085 - Amazon, (12) Mechanical Pencils with Erasers and Lead	2385.137.4601.02.210	44855945556252410 320 / 2008081	\$24.56
7679	Card 1085 - Amazon, (2) 200-Pack of Sheet Protectors and 6-Pack of Retractable Pens	2385.137.4601.02.210	44855945556252410 320 / 2008081	\$46.80
7679	Card 1085 - Amazon, (36) Boxes of Kleenex, 10-Pack of Staples, 6-Pack Liquid Hand Soap, 20 Oz Bag of Starbucks Coffee, (1000) Labels	2385.137.4601.02.220	44855945556252410 320 / 2008081	\$101.34

**CENTURYLINK.****Vendor Total \$61.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7422	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B03 20 / 0	\$61.67

2386 Transit System

Fund Total \$4,519.30

169 Transit System

Department Total \$4,519.30

430430 Transit Operations

Subtotal \$4,519.30

**SUPERIOR DOOR LLC**

**Vendor Total \$1,722.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7649	MATERIALS TO FIX BUS WASH DOOR	2386.169.4304.30.230	20INV5232 / 2008041	\$867.00
7649	LABOR TO FIX BUS WASH DOOR	2386.169.4304.30.360	20INV5232 / 2008041	\$855.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,683.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200330 / 0	\$748.69
7678	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20200330 / 0	\$384.67
7678	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20200330 / 0	\$550.19

**TRILLIUM SOLUTIONS INC**

**Vendor Total \$643.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7650	WEB HOSTING AND MAINTENANCE THE BUS	2386.169.4304.30.360	3561 / 2008044	\$643.48

**HIGHLAND AUTO PARTS**

**Vendor Total \$316.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7562	SILICON SPRAY	2386.169.4304.30.230	666295 / 2007996	\$3.69
7562	AIR, OIL, FUEL AND TRANS FILTERS AND COOLANT CONDITIONER	2386.169.4304.30.230	666314 / 2008015	\$312.40

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7551	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	70422 / 0	\$61.00

**LISACS TIRES INC**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7507	FLAT TIRE REPAIR	2386.169.4304.30.230	LTR255159 / 2007942	\$45.00

**GILLIG LLC**

**Vendor Total \$30.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7561	HANDLE	2386.169.4304.30.230	40683541 / 2007993	\$30.88

2386 Transit System

Fund Total \$4,519.30

169 Transit System

Department Total \$4,519.30

430430 Transit Operations

Subtotal \$4,519.30

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$17.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7470	RENTAL MAT 4X8 SERVICE	2386.169.4304.30.390	1418233 / 2007817	\$17.30

**2388 Fire Fund**

**Fund Total \$10,278.32**

164 Fire

**Department Total \$10,278.32**

420440 Fire Prevention

*Subtotal \$10,278.32*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,780.82**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200330 / 0	\$260.77
7678	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200330 / 0	\$447.75
7678	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200330 / 0	\$615.21
7678	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200330 / 0	\$556.87
7678	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200330 / 0	\$1,444.73
7678	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200330 / 0	\$343.67
7678	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200330 / 0	\$9.22
7678	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200330 / 0	\$412.77
7678	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200330 / 0	\$234.11
7678	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200330 / 0	\$134.50
7678	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200330 / 0	\$396.77
7678	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200330 / 0	\$409.31
7678	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200330 / 0	\$132.05
7678	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200330 / 0	\$356.45
7678	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20200330 / 0	\$26.64

**HUGHES FIRE EQUIPMENT INC**

**Vendor Total \$2,658.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7510	STEERING GEAR, LINK AND FREIGHT	2388.164.4204.40.230	548564 / 2007946	\$2,658.16

**US BANK\***

**Vendor Total \$943.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 9883 - Walmart, (3) Mattress Covers for Station No. 2	2388.164.4204.40.220	44855945556252410 320 / 2008081	\$50.88

**2388 Fire Fund**

**Fund Total \$10,278.32**

**164 Fire**

**Department Total \$10,278.32**

*420440 Fire Prevention*

*Subtotal \$10,278.32*

7679	Card 6158 - Travelocity, Hotel Stay While Traveling to Emmitsburg,MD to Attend Training @ the National Fire Academy March 6-7, 2020	2388.164.4204.40.370	44855945556252410 320 / 2008081	\$134.47
7679	Card 6158 - Tri-State Express, Shuttle Service for Shane Worley to Travel from the Airport to the Hotel While Attending FEMA Training in Maryland	2388.164.4204.40.370	44855945556252410 320 / 2008081	\$133.00
7679	Card 6810 - Walmart, Sanitizing and Disinfectant Products for Stations #1 and #2. Clerk Rang up the Charges Incorrectly and Issued a Refund	2388.164.4204.40.220	44855945556252410 320 / 2008081	\$380.18
7679	Card 6810 - Walmart, The Cashier Made a Mistake When she was Ringing up the Clorox Wipes. She did a Credit for this Transaction	2388.164.4204.40.220	44855945556252410 320 / 2008081	(\$239.52)
7679	Card 8309 - Montana Professional License Renewal, State of Montana Emergency Medical Technician License Renewal MED-EMT-LIC-1550 (Expires 3-31-2022)	2388.164.4204.40.220	44855945556252410 320 / 2008081	\$50.00
7679	Card 9208 - RegFox, 2018 IFC-IBC Hazardous Materials Training for Brian Doherty	2388.164.4204.40.380	44855945556252410 320 / 2008081	\$100.00
7679	Card 9208 - NFPA, Renewal Fee for CFPS NFPA Certified Fire Protection Specialist	2388.164.4204.40.330	44855945556252410 320 / 2008081	\$125.00
7679	Card 9208 - Staples, NXT 16GB 10-Pack Flash Drives for Fire Investigations	2388.164.4204.40.210	44855945556252410 320 / 2008081	\$72.98
7679	Card 9182 - Staples, Ink for Printer - HP952	2388.164.4204.40.210	44855945556252410 320 / 2008081	\$136.74

**DENNY MENHOLT FORD**

**Vendor Total \$826.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7471	THERMOSTAT	2388.164.4204.40.230	76481 / 2007828	\$49.34
7471	AIR DUCT	2388.164.4204.40.230	76471 / 2007776	\$122.41
7508	NUTS, MUFFLER, EXHAUST EXTENSION AND GAKET	2388.164.4204.40.230	76464 / 2007952	\$654.38

**HIGHLAND AUTO PARTS**

**Vendor Total \$69.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7472	FUEL AND OIL FILTERS	2388.164.4204.40.230	665575 / 2007823	\$56.49
7509	BOX SHOP TOWELS	2388.164.4204.40.230	666094 / 2007951	\$12.99

2396 NRDP Greenway Proj

Fund Total \$458.42

122 Planning Board

Department Total \$458.42

411069 NRD Green Way Project

Subtotal \$458.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$458.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200330 / 0	\$15.71
7678	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200330 / 0	\$442.71

2401 SID 21

Fund Total \$227.98

950 Maintenance Sids

Department Total \$227.98

430234 Street Lighting

Subtotal \$227.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200330 / 0	\$227.98

2402 SID 25

Fund Total \$508.75

950 Maintenance Sids

Department Total \$508.75

430234 Street Lighting

Subtotal \$508.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$508.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200330 / 0	\$508.75



2403 SID 26

Fund Total \$1,420.54

950 Maintenance Sids

Department Total \$1,420.54

430234 Street Lighting

Subtotal \$1,420.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,420.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200330 / 0	\$1,420.54

2404 SID 28

Fund Total \$839.42

950 Maintenance Sids

Department Total \$839.42

430234 Street Lighting

Subtotal \$839.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$839.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200330 / 0	\$839.42

2405 SID 111

Fund Total \$1,958.66

950 Maintenance Sids

Department Total \$1,958.66

430234 Street Lighting

Subtotal \$1,958.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,958.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200330 / 0	\$1,958.66

2406 SID 196

Fund Total \$3,154.65

950 Maintenance Sids

Department Total \$3,154.65

430263 Street Lighting

Subtotal \$3,154.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,154.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200330 / 0	\$3,154.65

2407 SID 212-219

Fund Total \$585.22

950 Maintenance Sids

Department Total \$585.22

430263 Street Lighting

Subtotal \$585.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$585.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200330 / 0	\$585.22

2408 SID 221

Fund Total \$672.79

950 Maintenance Sids

Department Total \$672.79

430263 Street Lighting

Subtotal \$672.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$672.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200330 / 0	\$672.79

2409 SID 247

Fund Total \$390.79

950 Maintenance Sids

Department Total \$390.79

430263 Street Lighting

Subtotal \$390.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$390.79**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200330 / 0	\$390.79

2410 SID 260

Fund Total \$531.98

950 Maintenance Sids

Department Total \$531.98

430263 Street Lighting

Subtotal \$531.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$531.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200330 / 0	\$531.98



2411 SID 264

Fund Total \$335.60

950 Maintenance Sids

Department Total \$335.60

430263 Street Lighting

Subtotal \$335.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$335.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200330 / 0	\$335.60

2412 SID 270-278

Fund Total \$195.39

950 Maintenance Sids

Department Total \$195.39

430263 Street Lighting

Subtotal \$195.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$195.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200330 / 0	\$195.39

2413 SID 291

Fund Total \$439.49

950 Maintenance Sids

Department Total \$439.49

430263 Street Lighting

Subtotal \$439.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$439.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200330 / 0	\$439.49

2414 SID 316

Fund Total \$366.70

950 Maintenance Sids

Department Total \$366.70

430263 Street Lighting

Subtotal \$366.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$366.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200330 / 0	\$366.70

2415 SID 317-319

Fund Total \$1,493.23

950 Maintenance Sids

Department Total \$1,493.23

430263 Street Lighting

Subtotal \$1,493.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,493.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20200330 / 0	\$1,493.23

2416 SID 330

Fund Total \$250.34

950 Maintenance Sids

Department Total \$250.34

430263 Street Lighting

Subtotal \$250.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$250.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200330 / 0	\$250.34

2417 SID 340

Fund Total \$160.83

950 Maintenance Sids

Department Total \$160.83

430263 Street Lighting

Subtotal \$160.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$160.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200330 / 0	\$160.83

2418 SID 346

Fund Total \$61.42

950 Maintenance Sids

Department Total \$61.42

430263 Street Lighting

Subtotal \$61.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$61.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200330 / 0	\$61.42



2419 SID 364

Fund Total \$887.63

950 Maintenance Sids

Department Total \$887.63

430263 Street Lighting

Subtotal \$887.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$887.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200330 / 0	\$887.63

2420 SID 367

Fund Total \$173.48

950 Maintenance Sids

Department Total \$173.48

430263 Street Lighting

Subtotal \$173.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$173.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200330 / 0	\$173.48

2421 SID 368

Fund Total \$97.11

950 Maintenance Sids

Department Total \$97.11

430263 Street Lighting

Subtotal \$97.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$97.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200330 / 0	\$97.11

2422 SID 391

Fund Total \$36.86

950 Maintenance Sids

Department Total \$36.86

430263 Street Lighting

Subtotal \$36.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200330 / 0	\$36.86

2423 SID 392

Fund Total \$1,548.03

950 Maintenance Sids

Department Total \$1,548.03

430263 Street Lighting

Subtotal \$1,548.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,548.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200330 / 0	\$1,548.03

## 950 Maintenance Sids

Department Total \$21,677.33

430263 Street Lighting

Subtotal \$21,677.33

**NORTHWESTERN ENERGY (1)****Vendor Total \$21,677.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200330 / 0	\$392.70
7678	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200330 / 0	\$360.02
7678	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200330 / 0	\$1,093.81
7678	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200330 / 0	\$55.46
7678	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200330 / 0	\$532.30
7678	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200330 / 0	\$1,507.46
7678	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20200330 / 0	\$920.70
7678	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200330 / 0	\$1,434.64
7678	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20200330 / 0	\$2,373.54
7678	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200330 / 0	\$775.81
7678	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200330 / 0	\$2,983.51
7678	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200330 / 0	\$668.88
7678	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200330 / 0	\$230.42
7678	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200330 / 0	\$482.14
7678	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200330 / 0	\$912.59
7678	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200330 / 0	\$172.10
7678	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200330 / 0	\$714.32
7678	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200330 / 0	\$207.99
7678	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200330 / 0	\$680.08
7678	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200330 / 0	\$288.82
7678	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200330 / 0	\$1,012.40
7678	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20200330 / 0	\$1,373.97

**2425 SID 400**

**Fund Total \$21,677.33**

**950 Maintenance Sids**

**Department Total \$21,677.33**

*430263 Street Lighting*

*Subtotal \$21,677.33*

7678	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200330 / 0	\$829.88
7678	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200330 / 0	\$549.37
7678	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200330 / 0	\$435.00
7678	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200330 / 0	\$104.83
7678	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20200330 / 0	\$414.54
7678	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200330 / 0	\$150.26
7678	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20200330 / 0	\$19.79

2426 SID 405

Fund Total \$353.70

950 Maintenance Sids

Department Total \$353.70

430263 Street Lighting

Subtotal \$353.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$353.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200330 / 0	\$353.70



2427 SID 408

Fund Total \$294.83

950 Maintenance Sids

Department Total \$294.83

430234 Street Lighting

Subtotal \$294.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$294.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200330 / 0	\$294.83

2428 SID 409

Fund Total \$109.12

950 Maintenance Sids

Department Total \$109.12

430234 Street Lighting

Subtotal \$109.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$109.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200330 / 0	\$109.12

2429 SID 410

Fund Total \$132.49

950 Maintenance Sids

Department Total \$132.49

430234 Street Lighting

Subtotal \$132.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200330 / 0	\$132.49

2430 SID 1004

Fund Total \$516.56

950 Maintenance Sids

Department Total \$516.56

430263 Street Lighting

Subtotal \$516.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$516.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200330 / 0	\$516.56

2431 SID 1005

Fund Total \$442.96

950 Maintenance Sids

Department Total \$442.96

430263 Street Lighting

Subtotal \$442.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$442.96**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200330 / 0	\$442.96

2432 SID 1006

Fund Total \$442.24

950 Maintenance Sids

Department Total \$442.24

430263 Street Lighting

Subtotal \$442.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$442.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200330 / 0	\$442.24

2433 SID 1007

Fund Total \$282.53

950 Maintenance Sids

Department Total \$282.53

430263 Street Lighting

Subtotal \$282.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$282.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200330 / 0	\$282.53

2434 SID 1009

Fund Total \$206.23

950 Maintenance Sids

Department Total \$206.23

430263 Street Lighting

Subtotal \$206.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200330 / 0	\$206.23



2435 SID 371

Fund Total \$880.61

950 Maintenance Sids

Department Total \$880.61

430263 Street Lighting

Subtotal \$880.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$880.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200330 / 0	\$880.61

2436 SID 1011

Fund Total \$563.92

950 Maintenance Sids

Department Total \$563.92

430263 Street Lighting

Subtotal \$563.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$563.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200330 / 0	\$563.92

2437 SID 1012

Fund Total \$344.38

950 Maintenance Sids

Department Total \$344.38

430263 Street Lighting

Subtotal \$344.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$344.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200330 / 0	\$344.38

2438 SID 1013

Fund Total \$239.49

950 Maintenance Sids

Department Total \$239.49

430263 Street Lighting

Subtotal \$239.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$239.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200330 / 0	\$239.49

2439 SID 1013A

Fund Total \$151.37

950 Maintenance Sids

Department Total \$151.37

430263 Street Lighting

Subtotal \$151.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$151.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200330 / 0	\$151.37

2440 SID 1014

Fund Total \$1,076.73

950 Maintenance Sids

Department Total \$1,076.73

430263 Street Lighting

Subtotal \$1,076.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,076.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200330 / 0	\$1,055.31
7678	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20200330 / 0	\$21.42

2441 SID 1015

Fund Total \$240.92

950 Maintenance Sids

Department Total \$240.92

430263 Street Lighting

Subtotal \$240.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$240.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200330 / 0	\$240.92

2442 SID 1016

Fund Total \$434.98

950 Maintenance Sids

Department Total \$434.98

430263 Street Lighting

Subtotal \$434.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$434.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200330 / 0	\$434.98



2443 SID 1017

Fund Total \$1,377.50

950 Maintenance Sids

Department Total \$1,377.50

430263 Street Lighting

Subtotal \$1,377.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,377.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200330 / 0	\$1,377.50

2444 SID 1018

Fund Total \$817.90

950 Maintenance Sids

Department Total \$817.90

430263 Street Lighting

Subtotal \$817.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$817.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200330 / 0	\$817.90

2445 SID 1019

Fund Total \$178.56

950 Maintenance Sids

Department Total \$178.56

430263 Street Lighting

Subtotal \$178.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$178.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200330 / 0	\$172.17
7678	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200330 / 0	\$6.39

2446 SID 1020

Fund Total \$1,169.17

950 Maintenance Sids

Department Total \$1,169.17

430263 Street Lighting

Subtotal \$1,169.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,169.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20200330 / 0	\$854.65
7678	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20200330 / 0	\$314.52

2447 SID 1021

Fund Total \$82.66

950 Maintenance Sids

Department Total \$82.66

430263 Street Lighting

Subtotal \$82.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$82.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200330 / 0	\$82.66

2448 SID 1022

Fund Total \$146.05

950 Maintenance Sids

Department Total \$146.05

430263 Street Lighting

Subtotal \$146.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$146.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200330 / 0	\$146.05

2449 SID 1023

Fund Total \$213.13

950 Maintenance Sids

Department Total \$213.13

430263 Street Lighting

Subtotal \$213.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$213.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20200330 / 0	\$213.13

2450 SID 1024

Fund Total \$380.73

950 Maintenance Sids

Department Total \$380.73

430263 Street Lighting

Subtotal \$380.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$380.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20200330 / 0	\$380.73



2453 SID 1028

Fund Total \$248.58

950 Maintenance Sids

Department Total \$248.58

430263 Street Lighting

Subtotal \$248.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$248.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20200330 / 0	\$248.58

2488 Fire Equipment Training

Fund Total \$3,079.71

164 Fire

Department Total \$3,079.71

420440 Fire Prevention

Subtotal \$3,079.71

**US BANK\***

**Vendor Total \$3,079.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 9182 - Unifire, 20" ProSaw for Terra Verde VFD - Purchase Recommended by Fire Advisory and Approved by Chief Jeff Miller	2488.164.4204.40.260	44855945556252410 320 / 2008081	\$2,592.80
7679	Card 9182 - Chinook Medical Gear, Inc., EPMK-Home and Vehicle Plus Kit, EMS Medical Kit for Little Basin Creek VFC-Approved TIFID Request by FAC and Chief Jeff Miller	2488.164.4204.40.220	44855945556252410 320 / 2008081	\$486.91

2508 Street Maintenance District Fund

Fund Total \$9,633.50

950 Maintenance Sids

Department Total \$9,633.50

510301 Unallocated Costs

Subtotal \$9,633.50

**DUSTBUSTERS, INC.**

**Vendor Total \$9,633.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7691	FREEZGARD	2508.950.5103.01.220	62894 / 2008116	\$7,456.58
7691	FREEZGARD	2508.950.5103.01.220	62891 / 2008117	\$2,176.92

**2830 Junk Vehicle**

**Fund Total \$1,355.00**

999 Non-Dept Aligned Activity

**Department Total \$1,355.00**

430830 Junk Vehicle

*Subtotal \$1,355.00*

**GTR INC**

**Vendor Total \$1,200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	115 / 2004344	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	326 / 2004344	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	327 / 2004344	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	343 / 2004344	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	464 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	380 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	397 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	432 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	502 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	519 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	546 / 2007896	\$100.00
7606	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	548 / 2007896	\$100.00

**PIT PRINTERS**

**Vendor Total \$155.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7621	(1000) 2-Part Notice to Property Owner - Junk Motor Vehicle Forms	2830.999.4308.30.320	31519 / 2007889	\$155.00

2850 911 Emergency Services

Fund Total \$3,263.36

111 Sheriff

Department Total \$3,263.36

420160 911 Emergency Account

Subtotal \$3,263.36

**CENTURYLINK.**

**Vendor Total \$3,031.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7608	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B03 20 / 0	\$2,499.57
7608	MELROSE 911	2850.111.4201.60.340	M4064420225538M 0320 / 0	\$159.99
7608	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0320 / 0	\$153.03
7608	911 BACKUP LINE AT THE EOC (INCLUDES .56¢ ADD'L CHARGE)	2850.111.4201.60.340	4064947809300B03 20 / 0	\$219.39

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$231.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7607	MELROSE 911	2850.111.4201.60.340	15462000420 / 0	\$231.38

4610 Aquatic Facility

Fund Total \$32,100.00

999 Non-Dept Aligned Activity

Department Total \$32,100.00

411201 Facilities Administration

Subtotal \$32,100.00

**BUTTE CHRYSLER JEEP DODGE RAM**

**Vendor Total \$32,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7651	RIDGE WATER PICKUP TRUCK	4610.999.4112.01.940	G247 / 2008047	\$32,100.00

5210 Water Utility Division

Fund Total \$47,440.52

103 Public Works

Department Total \$47,440.52

430510 Administration

Subtotal \$1,347.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$978.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200330 / 0	\$419.76
7678	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200330 / 0	\$558.98

**INSTY-PRINTS**

**Vendor Total \$215.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7652	NOTICE TO DISCONNECT WATER BILLING	5210.103.4305.10.320	104887 / 2008037	\$215.34

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$92.59**

Claim #	Description	Account Number	Invoice / PO	Amount
7653	RENTAL MAT SERVICE WATER BILLING	5210.103.4305.10.390	1419198 / 2008038	\$41.60
7653	TOILET TISSUE WATER BILLING	5210.103.4305.10.220	1419704 / 2008039	\$50.99

**US BANK\***

**Vendor Total \$60.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1153 - Staples, Post-its and Pencil Refills for Water Billing	5210.103.4305.10.210	44855945556252410 320 / 2008081	\$28.77
7679	Card 1153 - Staples, 3 Hole Punch for Kim in Water Billing	5210.103.4305.10.210	44855945556252410 320 / 2008081	\$31.99

5210 Water Utility Division

Fund Total \$47,440.52

103 Public Works

Department Total \$47,440.52

430540 Purification & Treatment

Subtotal \$20,305.09

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$6,425.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7659	PROPANE FOR BASIN CREEK WTP	5210.103.4305.40.340	U1151491 / 2007646	\$3,160.20
7659	PROPANE FOR BASIN CREEK WTP	5210.103.4305.40.340	U1151451 / 2007646	\$3,265.20

**VORTEX GRANULAR SYSTEMS LLC**

**Vendor Total \$4,590.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7660	ALGEACIDE SPRAYER FOR TREATING THE RESERVIORS	5210.103.4305.40.260	SP4309 / 2006487	\$4,590.00

**ELECTRICAL WHOLESALE SUPPLY CO INC**

**Vendor Total \$3,937.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7438	NRD TELEMETRY AND CONTROLS PLCS FOR THE BIG HOLE WTP	5210.103.4305.40.950	S4798472002 / 2005270	\$3,937.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,354.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200330 / 0	\$100.31
7678	COLORADO HILL STORAGE TANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200330 / 0	\$184.19
7678	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200330 / 0	\$11.08
7678	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200330 / 0	\$940.10
7678	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20200330 / 0	\$18.97
7678	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200330 / 0	\$95.69
7678	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20200330 / 0	\$4.16

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$1,011.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7443	REPAIR PARTS FOR THE MOULTON WTP	5210.103.4305.40.230	3289000 / 2007565	\$54.06
7658	REPAIR ITEMS BIG HOLE WTP	5210.103.4305.40.230	3292687 / 2007833	\$466.19
7658	REPAIR ITEMS BIG HOLE WTP	5210.103.4305.40.230	32926871 / 2007833	\$490.83



**5210 Water Utility Division**

**Fund Total \$47,440.52**

**103 Public Works**

**Department Total \$47,440.52**

*430540 Purification & Treatment*

*Subtotal \$20,305.09*

**MIDLAND SCIENTIFIC INC**

**Vendor Total \$726.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7441	LAB SUPPLIES FOR BASIN CREEK WTP	5210.103.4305.40.220	6064159 / 2007693	\$37.39
7441	LAB SUPPLIES FOR BASIN CREEK WTP	5210.103.4305.40.220	6063938 / 2007693	\$689.52

**HARRINGTON INDUSTRIAL PLASTICS**

**Vendor Total \$678.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7657	4 DIAPHRAGM VAVLES FOR BASIN CREEK AND THE BIG HOLE WTP	5210.103.4305.40.230	02199028 / 2006311	\$678.70

**TRIPLE S BUILDING CENTER**

**Vendor Total \$558.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7677	MATERIALS FOR CHUCK LEES SPACE AT METRO	5210.103.4305.40.230	2003978627 / 2007838	\$558.48

**ENERGY LABORATORIES INC**

**Vendor Total \$392.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7439	water analysis	5210.103.4305.40.350	301596 / 2007747	\$392.75

**CENTURYLINK.**

**Vendor Total \$212.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7545	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B03 20 / 0	\$212.52

**US BANK\***

**Vendor Total \$169.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1153 - Staples, USB Drives, Extension Cords, HDMI Cable and Mouse for Pat Cunneen	5210.103.4305.40.210	44855945556252410 320 / 2008081	\$38.98
7679	Card 1153 - Digi-Key Electronics, Fuses for the Big Hole WTP	5210.103.4305.40.230	44855945556252410 320 / 2008081	\$39.92
7679	Card 1153 - Automation Direct, NRD - Telemetry and Controls PLC Updates to the Big Hole WTP	5210.103.4305.40.950	44855945556252410 320 / 2008081	\$91.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$137.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7442	water treatment janitorial supply	5210.103.4305.40.220	1416048 / 2007656	\$137.12

5210 Water Utility Division

Fund Total \$47,440.52

103 Public Works

Department Total \$47,440.52

430540 Purification & Treatment

Subtotal \$20,305.09

**MARCOM LLC**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7440	coliforms mt tech	5210.103.4305.40.350	2003039 / 2007750	\$66.00

**ACE HARDWARE.**

**Vendor Total \$44.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7437	HINGES FOR THE NEW PROCESSERS AT THE BIG HOLE	5210.103.4305.40.230	F32504 / 2007794	\$13.17
7655	CHAULKING FOR THE BIG HOLE WTP	5210.103.4305.40.230	F35283 / 2007920	\$30.96

5210 Water Utility Division

Fund Total \$47,440.52

103 Public Works

Department Total \$47,440.52

430550 Transmission And Distr.

Subtotal \$25,788.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,412.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200330 / 0	\$4,532.53
7678	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200330 / 0	\$211.26
7678	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200330 / 0	\$17.54
7678	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200330 / 0	\$353.36
7678	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200330 / 0	\$567.96
7678	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200330 / 0	\$12.86
7678	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200330 / 0	\$193.94
7678	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200330 / 0	\$326.98
7678	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200330 / 0	\$51.32
7678	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200330 / 0	\$40.24
7678	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200330 / 0	\$6.06
7678	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200330 / 0	\$25.74
7678	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200330 / 0	\$30.45
7678	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200330 / 0	\$4,041.83

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$9,623.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7670	NRD BIG HOLE TRANS LINE ENGINEERING SERVICES	5210.103.4305.50.930	13240 / 2008040	\$9,623.76

**CORE & MAIN LP**

**Vendor Total \$1,794.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7662	big hole transmission waddles	5210.103.4305.50.930	M080550 / 2007756	\$336.00
7662	big hole transmission line 4" air valves material	5210.103.4305.50.930	L981485 / 2007059	\$1,458.00

**5210 Water Utility Division**

**Fund Total \$47,440.52**

**103 Public Works**

**Department Total \$47,440.52**

*430550 Transmission And Distr.*

*Subtotal \$25,788.00*

**HAWE STEEL DESIGN LLC**

**Vendor Total \$1,365.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7664	water leak repair material 6x 4 hydrant adapters	5210.103.4305.50.230	200100 / 2007512	\$1,365.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$913.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7668	batteries,grinders,charger	5210.103.4305.50.220	620097140858 / 2007930	\$909.97
7668	ant spray	5210.103.4305.50.220	620097140858 / 2007930	\$3.99

**FICKLER OIL COMPANY**

**Vendor Total \$348.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7352	DEF	5210.103.4305.50.230	105983 / 2007677	\$92.50
7476	MOLY GREASE AND WINDSHIELD WASHER	5210.103.4305.50.230	106041 / 2007853	\$255.62

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7671	cdl / dot physical kevin seymour and Ryan Zemljak	5210.103.4305.50.350	20031225 / 2007895	\$180.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$165.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7669	NRD INSULATING PADS FOR METER PITS	5210.103.4305.50.220	3290805 / 2007671	\$132.80
7669	big hole transition gaskets	5210.103.4305.50.930	3288074 / 2007543	\$32.48

**HIGHLAND AUTO PARTS**

**Vendor Total \$161.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7478	OIL FILTER	5210.103.4305.50.230	665574 / 2007825	\$3.62
7564	SENSOR, OIL AND AIR FILTERS	5210.103.4305.50.230	666339 / 2008012	\$157.81

**MODERN MACHINERY**

**Vendor Total \$131.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7511	DOOR HANDLE AND FREIGHT	5210.103.4305.50.230	2559523PS / 2007943	\$131.37

**5210 Water Utility Division**

**Fund Total \$47,440.52**

**103 Public Works**

**Department Total \$47,440.52**

*430550 Transmission And Distr.*

*Subtotal \$25,788.00*

**US BANK\***

**Vendor Total \$117.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1153 - Staples, Projector and Pointer for Presentations for Pat Cunneen	5210.103.4305.50.210	44855945556252410 320 / 2008081	\$117.87

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7546	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	70429 / 0	\$96.00

**COONEYS LOCKSMITH**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7661	water duplicate keys	5210.103.4305.50.220	31307 / 2007959	\$90.00

**INDIANA PAGING NETWORK**

**Vendor Total \$77.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7665	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	33062970 / 2007866	\$77.48

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7667	water shop janitorial supplies	5210.103.4305.50.220	1419092 / 2007899	\$75.00

**TRIPLE S BUILDING CENTER**

**Vendor Total \$72.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7672	bh transmission renewal wooden stakes	5210.103.4305.50.930	2003978354 / 2007872	\$72.75

**BUTTE GM AUTO CENTER**

**Vendor Total \$63.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7474	BOLTS	5210.103.4305.50.230	110786 / 2007851	\$17.04
7474	BOLTS AND SPACER	5210.103.4305.50.230	110765 / 2007787	\$46.63

**INLAND TRUCK PARTS CO.**

**Vendor Total \$43.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7479	SHIM KIT AND FREIGHT	5210.103.4305.50.230	IN570547 / 2007815	\$35.04
7479	SLEEVE	5210.103.4305.50.230	IN571010 / 2007854	\$8.28

**5210 Water Utility Division**

**Fund Total \$47,440.52**

**103 Public Works**

**Department Total \$47,440.52**

*430550 Transmission And Distr.*

*Subtotal \$25,788.00*

**DANS DELIVERY**

**Vendor Total \$20.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7475	FREIGHT FOR A PART	5210.103.4305.50.230	0893 / 2007858	\$20.00

**ALL IT TAKES LLC**

**Vendor Total \$13.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7563	RECOIL STARTER SPRINGS	5210.103.4305.50.230	10349 / 2007998	\$13.00

**FASTENAL CO**

**Vendor Total \$11.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7663	big hole transmission cut off blades	5210.103.4305.50.930	MTBU175596 / 2007894	\$11.97

**GENERAL PARTS INC**

**Vendor Total \$11.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7477	OIL ADDITIVE	5210.103.4305.50.230	2879783371 / 2007879	\$11.95

5212 Silver Lake Wtr Sys Oper

Fund Total \$8,456.66

103 Public Works

Department Total \$8,456.66

430550 Transmission And Distr.

Subtotal \$8,456.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,601.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200330 / 0	\$1,355.92
7678	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20200330 / 0	\$709.11
7678	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200330 / 0	\$3,985.67
7678	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200330 / 0	\$462.97
7678	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200330 / 0	\$1,078.28
7678	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200330 / 0	\$9.77

**MONTANA SEALS AND PACKING**

**Vendor Total \$838.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7451	SEALS AND GASKET	5212.103.4305.50.230	I056994 / 2006729	\$838.96

**ACE HARDWARE.**

**Vendor Total \$15.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7450	RTV SILICON	5212.103.4305.50.230	F32122 / 2007767	\$15.98

**5310 Metro Sewer Operation**

**Fund Total \$40,458.74**

**103 Public Works**

**Department Total \$40,458.74**

*430630 Collection & Transmission*

*Subtotal \$2,485.83*

**HOTSY OF WESTERN MONTANA**

**Vendor Total \$1,228.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7513	GENERATOR, BUSHING, RAIL, PLATE, RAINCAP, FREIGHT, AND DISCOUNT OF -206.00	5310.103.4306.30.230	5824 / 2007953	\$1,228.60

**HACH COMPANY**

**Vendor Total \$1,005.77**

Claim #	Description	Account Number	Invoice / PO	Amount
7673	CRADLE FOR THE FLO-DAR	5310.103.4306.30.230	11872282 / 2007138	\$1,005.77

**US BANK\***

**Vendor Total \$117.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1153 - Staples, Projector and Pointer for Presentations for Pat Cunneen	5310.103.4306.30.210	44855945556252410 320 / 2008081	\$117.87

**CENTURYLINK.**

**Vendor Total \$55.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7547	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B03 20 / 0	\$55.26

**THREAD WRITERS INC**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7482	EMBROIDERY ON SHIRTS FOR PRETREATMENT WORKER	5310.103.4306.30.390	8641 / 2007855	\$35.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$19.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200330 / 0	\$19.49

**HAVE STEEL DESIGN LLC**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7512	FLAT IRON	5310.103.4306.30.230	20221 / 2007940	\$17.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$6.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7481	OIL FILTERS	5310.103.4306.30.230	665573 / 2007826	\$6.84



**5310 Metro Sewer Operation**

**Fund Total \$40,458.74**

**103 Public Works**

**Department Total \$40,458.74**

*430640 Treatment & Disposal*

*Subtotal \$37,972.91*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$35,375.57**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200330 / 0	\$24,407.32
7678	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20200330 / 0	\$10,780.52
7678	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200330 / 0	\$187.73

**AMBIENTE H2O INC**

**Vendor Total \$706.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7609	PROBES	5310.103.4306.40.220	V200233 / 2007915	\$706.06

**TRIPLE S BUILDING CENTER**

**Vendor Total \$558.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7677	MATERIALS FOR CHUCK LEES SPACE AT METRO	5310.103.4306.40.230	2003978627 / 2007838	\$558.48

**HERB SHANNON APPLIANCE**

**Vendor Total \$445.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7611	MACHINE WASHER FOR TREATMENT PLANT OPERATORS LOCKER ROOM	5310.103.4306.40.220	032520 / 2007963	\$445.00

**FICKLER OIL COMPANY**

**Vendor Total \$368.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7610	GREASE-TRET. PLANT	5310.103.4306.40.230	106047 / 2007812	\$368.01

**PLATT ELECTRIC.**

**Vendor Total \$215.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7674	WIRE FOIR HEADWORKS BLDG.	5310.103.4306.40.230	0E47440 / 2007544	\$215.29

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7548	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	70419 / 0	\$211.00

**5310 Metro Sewer Operation**

**Fund Total \$40,458.74**

**103 Public Works**

**Department Total \$40,458.74**

*430640 Treatment & Disposal*

*Subtotal \$37,972.91*

**US BANK\***

**Vendor Total \$93.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	Card 1153 - Staples, USB Drives, Extension Cords, HDMI Cable and Mouse for Pat Cunneen	5310.103.4306.40.210	44855945556252410 320 / 2008081	\$39.00
7679	Card 1153 - Automation Direct, Switch for Metro Treatment, UV Building	5310.103.4306.40.230	44855945556252410 320 / 2008081	\$54.50

5330 Storm Water

Fund Total \$65.42

103 Public Works

Department Total \$65.42

430650 Storm Water

Subtotal \$65.42

US BANK\*

Vendor Total \$65.42

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6652 - Exxon Express, Diesel #1 for the Hotsey for Cleaning Out Catch Basins	5330.103.4306.50.230	44855945556252410 320 / 2008081	\$30.31
7679	Card 6652 - Exxon Express, Diesel #1 for the Hotsey for Cleaning Out Catch Basins	5330.103.4306.50.230	44855945556252410 320 / 2008081	\$35.11

## 5410 Solid Waste

Fund Total \$31,894.95

## 103 Public Works

Department Total \$31,894.95

## 430840 Disposal

Subtotal \$31,894.95

**GREAT WEST ENGINEERING****Vendor Total \$29,180.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7675	CELL IV EXPANSION ENGINEERING SERVICES	5410.103.4308.40.950	21283 / 2008043	\$29,180.90

**TITAN MACHINERY - MISSOULA****Vendor Total \$1,405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7356	SCRAPERS, TAPPED PLATES, BOLTS, WASHERS AND FREIGHT	5410.103.4308.40.230	13669799GP / 2007684	\$1,405.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$831.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20200330 / 0	\$619.44
7678	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200330 / 0	\$12.86
7678	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200330 / 0	\$199.50

**ADT SECURITY SERVICES INC****Vendor Total \$216.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7453	SECURITY SERVICES LANDFILL SHOP	5410.103.4308.40.390	754629608 / 2007867	\$216.90

**US BANK\*****Vendor Total \$156.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 1153 - Staples, Projector and Pointer for Presentations for Pat Cunneen	5410.103.4308.40.210	44855945556252410 320 / 2008081	\$117.87
7679	Card 1153 - Staples, USB Drives, Extension Cords, HDMI Cable and Mouse for Pat Cunneen	5410.103.4308.40.210	44855945556252410 320 / 2008081	\$38.98

**HIGHLAND AUTO PARTS****Vendor Total \$60.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7565	TIRE PRESSURE SENSOR AND OIL AND AIR FILTERS	5410.103.4308.40.230	666315 / 2008016	\$60.66

**MT BROOM & BRUSH COMPANY****Vendor Total \$42.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7454	SHOP RAGS, SOAP	5410.103.4308.40.220	1416831 / 2007667	\$42.84

5711 Community Facilities

Fund Total \$1,082.05

117 Government Buildings

Department Total \$1,082.05

411201 Facilities Administration

Subtotal \$1,082.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$997.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200330 / 0	\$967.91
7678	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200330 / 0	\$12.83
7678	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20200330 / 0	\$16.35

**ACE HARDWARE.**

**Vendor Total \$84.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7615	TOILET SEAT, BULBS, CLEANER AA BATTERIES, MOUNTING TAPE - HEALTH DEPT	5711.117.4112.01.220	F25909 / 2007928	\$84.96

**5713 Small Business Incubator**

**Fund Total \$1,246.69**

**190 BSB Econ Development**

**Department Total \$1,246.69**

*470210 SBI Administration*

*Subtotal \$1,246.69*

**LEES OFFICE CITY**

**Vendor Total \$399.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7641	Spracht Aura Professional UC IP Conference Station - Desktop - VoIP - Caller ID - Speakerphone - USB	5713.190.4702.10.210	34004 / 2008023	\$399.99

**HIGHLAND JANITORIAL SERVICE**

**Vendor Total \$393.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7640	Janitorial service for March 2020 and carpet cleaned in Room 407	5713.190.4702.10.390	339 / 2008022	\$393.25

**ACCESS OUTFITTERS**

**Vendor Total \$325.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7639	Garaventa GSL Inclined Platform Lift Commercial Lift Service Call, COP switch loose, call send switches not operating correctly.	5713.190.4702.10.360	1455 / 2007908	\$175.00
7639	Elevator Labor - Repair loose switch on operating panel, reset platform clutch spring, calibrate call/send switches, return to to service.	5713.190.4702.10.360	1455 / 2007908	\$150.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$79.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7642	Three boxes of Montana Melt Snow & Ice Melt 50# Box, and one 24 count toilet tissue	5713.190.4702.10.220	1418229 / 2008024	\$79.45

**MCGREE TRUCKING**

**Vendor Total \$49.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7549	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	70418 / 0	\$49.00

6010 Central Equipment

Fund Total \$48,962.71

102 Finance & Budget

Department Total \$15,375.00

410520 Finance & Budget

Subtotal \$15,375.00

**UNITED STATES POSTAL SERVICE**

**Vendor Total \$15,375.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7643	QUARTERLY POSTAGE	6010.102.4105.20.310	033020 / 2007981	\$15,375.00

**6010 Central Equipment**

**Fund Total \$48,962.71**

**320 Central Equipment**

**Department Total \$33,041.71**

*500130 Equipment Maintenance*

*Subtotal \$33,041.71*

**BUTTE GM AUTO CENTER**

**Vendor Total \$32,200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7566	NEW 2020 CHEVROLET CREW CAB SERIAL NUMBER 3GCUYAEFILG265197	6010.320.5001.30.940	3GCUYAEFILG265197 / 2008008	\$32,200.00

**ULTIMATE LININGS OF BUTTE**

**Vendor Total \$589.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7568	LINE TRUCK BED	6010.320.5001.30.230	424 / 2008009	\$589.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$121.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7427	OIL FILTER - POOL CAR	6010.320.5001.30.230	665570 / 2007841	\$3.66
7514	SANDING DISC	6010.320.5001.30.230	666219 / 2007950	\$70.25
7567	MISC STOCK	6010.320.5001.30.230	666341 / 2008014	\$47.74

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$89.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7515	TOILET PAPER AND PAPER TOWELS	6010.320.5001.30.220	1418974 / 2007944	\$89.07

**US BANK\***

**Vendor Total \$41.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 3294 - Staples, Batteries, Sharpie Markers, Paper Clips, Binder Clips, Pencils, Pens, Labels for Shop, Packing Tape, Laminate Paper, and Dividers	6010.320.5001.30.210	44855945556252410320 / 2008081	\$41.99



6010 Central Equipment

Fund Total \$48,962.71

999 Non-Dept Aligned Activity

Department Total \$546.00

510301 Unallocated Costs

Subtotal \$546.00

**WIRELESS WATCHDOGS**

**Vendor Total \$546.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7614	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0072972 / 0	\$546.00

6030 Central Edp & Comm

Fund Total \$34.99

102 Finance & Budget

Department Total \$34.99

500301 EDP Service

Subtotal \$34.99

**US BANK\***

**Vendor Total \$34.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 3702 - Staples, Camera for IT Department	6030.102.5003.01.220	44855945556252410 320 / 2008081	\$34.99

6031 Central Admin Services

Fund Total \$15,530.08

102 Finance & Budget

Department Total \$57.94

500702 Payroll

Subtotal \$57.94

**US BANK\***

**Vendor Total \$57.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 6091 - Staples, (1) Box of Banker Boxes, (1) 9X12 Clasp Envelopes, (1) Stapler	6031.102.5007.02.210	44855945556252410 320 / 2008081	\$57.94

6031 Central Admin Services

Fund Total \$15,530.08

108 Personnel Office

Department Total \$15,472.14

500701 Personnel Office

Subtotal \$827.04

**US BANK\***

**Vendor Total \$827.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 9691 - Amazon, (400) Disposable Gloves for Cinda	6031.108.5007.01.220	44855945556252410 320 / 2008081	\$34.99
7679	Card 9691 - EMS Safety, CPR Gear for Cinda Seys - Risk Manager	6031.108.5007.01.240	44855945556252410 320 / 2008081	\$792.05

## 108 Personnel Office

Department Total \$15,472.14

## 500703 Wellness Program

Subtotal \$14,645.10

## US BANK\*

Vendor Total \$14,645.10

Claim #	Description	Account Number	Invoice / PO	Amount
7679	Card 8469 - Town Pump Rocker, (13) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$975.00
7679	Card 8469 - Wispering Willows Day Spa, (3) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$225.00
7679	Card 8469 - Town Pump Rocker, (2) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$150.00
7679	Card 8469 - Kinetic Fitness, (1) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 8469 - Kinetic Fitness, (1) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 8469 - Excelsior Meats, (11) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$825.00
7679	Card 8469 - Western Meat Block, (32) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$2,400.00
7679	Card 8469 - Uptown Cafe, (7) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$525.00
7679	Card 8469 - Miller's Boot's and Shoe's, (2) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$150.00
7679	Card 8469 - 5518 Designs, (4) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$240.00
7679	Card 8469 - Bobward's, (13) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$975.00
7679	Card 8469 - Jade Hair Studio and Spa, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 8469 - Fairmont Hot Springs Resort, (11) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$825.00
7679	Card 8469 - Casagrande's Steakhouse, (18) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$1,350.00
7679	Card 8469 - Park 217, (7) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$525.00
7679	Card 8469 - Lexie LeProwse Massage, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 8469 - The Yoga Center, (4) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$300.00
7679	Card 8469 - B-SB Highland Golf, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$77.55
7679	Card 8469 - B-SB Ridgewaters, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$77.55
7679	Card 8469 - Montana Therapeutic Massage, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00

## 108 Personnel Office

Department Total \$15,472.14

*500703 Wellness Program**Subtotal \$14,645.10*

7679	Card 9691 - Murdoch's, (11) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$825.00
7679	Card 9691 - Three Bears Alaska, (8) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$600.00
7679	Card 9691 - Fitness Courts, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 9691 - Star Lanes, (2) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$150.00
7679	Card 9691 - Flawless Nail Salon and Medical Spa, (3) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$225.00
7679	Card 9691 - Lydia's Supper Club, (16) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$1,200.00
7679	Card 9691 - Rib and Chop House, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 9691 - MacKenzie River Pizza, (4) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$300.00
7679	Card 9691 - The Montana Club, (5) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$375.00
7679	Card 9691 - Butte Real Deals, (2) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$150.00
7679	Card 9691 - Christina's Cocina Cafe, 2) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$150.00
7679	Card 9691 - Butte Family YMCA, (1) Gift Card for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$75.00
7679	Card 9691 - Buttes Ace Hardware, (3) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$225.00
7679	Card 9691 - Florence Coffee Harrison, (3) Gift Cards for Biometric Screening	6031.108.5007.03.220	44855945556252410 320 / 2008081	\$225.00

6050 Employee Health Ins

Fund Total \$6,555.05

108 Personnel Office

Department Total \$6,555.05

500920 Self-Funded Program

Subtotal \$6,555.05

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$6,555.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7681	Health Insurance Claims Batch Request for the week of March 30, 2020	6050.108.5009.20.350	033030 / 2008118	\$6,555.05