



## Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, May 27, 2020

# Total \$345,977.83

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

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Josh O'Neill

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Michele Shea





Expenditure List Details  
As Of Wednesday, May 27, 2020

Total \$345,977.83



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$124,033.97</b>
<b>108 Personnel Office</b>	<b>Department Total \$124,033.97</b>
500920 Self-Funded Program	\$124,033.97
<b>1000 General Fund</b>	<b>Fund Total \$36,250.42</b>
<b>111 Sheriff</b>	<b>Department Total \$17,877.73</b>
420201 Detention & Correction	\$12,742.95
420101 Law Enforcement Services	\$3,760.05
420205 Detention Canteen	\$1,374.73
<b>117 Government Buildings</b>	<b>Department Total \$5,919.47</b>
411201 Facilities Administration	\$3,426.97
411240 Courthouse Improvements	\$2,492.50
<b>106 Council Of Commissioners</b>	<b>Department Total \$3,833.33</b>
410101 Legislative Services	\$3,833.33
<b>136 Public Library</b>	<b>Department Total \$3,526.84</b>
460101 Library Services	\$3,526.84
<b>103 Public Works</b>	<b>Department Total \$2,662.27</b>
460430 Parks	\$1,833.37
430260 Traffic & Pedestrian	\$409.56
430910 Cemetery	\$241.35
460446 Golf Course	\$177.99
<b>131 Land Records</b>	<b>Department Total \$820.52</b>
410902 Land Records Office	\$820.52
<b>115 J. P. Court II</b>	<b>Department Total \$724.42</b>
410340 Justice Court	\$724.42
<b>104 Animal Control</b>	<b>Department Total \$473.99</b>
440601 Animal Control	\$473.99
<b>126 Extension Agent</b>	<b>Department Total \$190.00</b>
450401 Extension Services	\$190.00
<b>122 Planning Board</b>	<b>Department Total \$108.00</b>
411030 Planning	\$108.00
<b>113 County Attorney</b>	<b>Department Total \$77.85</b>
411101 Legal Service	\$77.85
<b>132 Code Enforcement</b>	<b>Department Total \$36.00</b>
420501 Protective Inspection	\$36.00
<b>5210 Water Utility Division</b>	<b>Fund Total \$32,204.33</b>
<b>103 Public Works</b>	<b>Department Total \$32,204.33</b>
430540 Purification & Treatment	\$22,732.77
430550 Transmission And Distr.	\$9,052.08
430510 Administration	\$419.48

<b>2260 FUND NOT FOUND [2260]</b>	<b>Fund Total \$20,495.56</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$20,495.56</b>
420601 <i>Emergency Mgmt</i>	\$20,495.56
<b>5410 Solid Waste</b>	<b>Fund Total \$18,902.74</b>
<b>103 Public Works</b>	<b>Department Total \$18,902.74</b>
430840 <i>Disposal</i>	\$18,902.74
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$17,152.41</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$17,152.41</b>
470245 <i>URA/Community Dev Activities</i>	\$17,152.41
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$14,655.74</b>
<b>103 Public Works</b>	<b>Department Total \$14,655.74</b>
430640 <i>Treatment &amp; Disposal</i>	\$14,585.11
430630 <i>Collection &amp; Transmission</i>	\$70.63
<b>2425 SID 400</b>	<b>Fund Total \$12,561.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$12,561.85</b>
430263 <i>Street Lighting</i>	\$12,561.85
<b>2110 Road Fund</b>	<b>Fund Total \$10,319.64</b>
<b>103 Public Works</b>	<b>Department Total \$10,319.64</b>
430240 <i>Roads &amp; Street Maint.</i>	\$10,319.64
<b>2210 Civic Center</b>	<b>Fund Total \$8,488.88</b>
<b>147 Civic Center</b>	<b>Department Total \$8,488.88</b>
460442 <i>Civic Center</i>	\$8,488.88
<b>2270 Health</b>	<b>Fund Total \$8,486.66</b>
<b>801 Family Services</b>	<b>Department Total \$8,486.66</b>
440113 <i>MCH-Nurse Family Partnership</i>	\$8,366.28
440161 <i>Air Quality Program</i>	\$113.10
440190 <i>Family Planning</i>	\$7.28
<b>7150 Redemptions</b>	<b>Fund Total \$3,387.57</b>
<b>000</b>	<b>Department Total \$3,387.57</b>
202100 <i>Accounts Payable</i>	\$3,387.57
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$3,150.51</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$3,150.51</b>
470241 <i>Tax Increment Development</i>	\$3,150.51
<b>2850 911 Emergency Services</b>	<b>Fund Total \$3,029.95</b>
<b>111 Sheriff</b>	<b>Department Total \$3,029.95</b>
420160 <i>911 Emergency Account</i>	\$3,029.95
<b>2388 Fire Fund</b>	<b>Fund Total \$2,322.96</b>
<b>164 Fire</b>	<b>Department Total \$2,322.96</b>
420440 <i>Fire Prevention</i>	\$2,322.96

<b>2405 SID 111</b>	<b>Fund Total \$1,938.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,938.99</b>
<i>430234 Street Lighting</i>	<i>\$1,938.99</i>
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$1,720.22</b>
<b>103 Public Works</b>	<b>Department Total \$1,720.22</b>
<i>430550 Transmission And Distr.</i>	<i>\$1,720.22</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$1,564.15</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$1,564.15</b>
<i>470210 SBI Administration</i>	<i>\$1,564.15</i>
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$1,416.67</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$1,416.67</b>
<i>470245 URA/Community Dev Activities</i>	<i>\$1,416.67</i>
<b>2403 SID 26</b>	<b>Fund Total \$1,406.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,406.30</b>
<i>430234 Street Lighting</i>	<i>\$1,406.30</i>
<b>2443 SID 1017</b>	<b>Fund Total \$1,363.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,363.68</b>
<i>430263 Street Lighting</i>	<i>\$1,363.68</i>
<b>2386 Transit System</b>	<b>Fund Total \$1,243.94</b>
<b>169 Transit System</b>	<b>Department Total \$1,243.94</b>
<i>430430 Transit Operations</i>	<i>\$1,183.44</i>
<i>430432 PARA Transit Service</i>	<i>\$60.50</i>
<b>2446 SID 1020</b>	<b>Fund Total \$1,156.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,156.81</b>
<i>430263 Street Lighting</i>	<i>\$1,156.81</i>
<b>2440 SID 1014</b>	<b>Fund Total \$1,058.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,058.09</b>
<i>430263 Street Lighting</i>	<i>\$1,058.09</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$977.25</b>
<b>146 Parking Commission</b>	<b>Department Total \$977.25</b>
<i>430267 Parking Garage</i>	<i>\$977.25</i>
<b>2435 SID 371</b>	<b>Fund Total \$872.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$872.44</b>
<i>430263 Street Lighting</i>	<i>\$872.44</i>
<b>2404 SID 28</b>	<b>Fund Total \$830.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$830.99</b>
<i>430234 Street Lighting</i>	<i>\$830.99</i>



<b>2444 SID 1018</b>	<b>Fund Total \$809.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$809.68</b>
<i>430263 Street Lighting</i>	<i>\$809.68</i>
<b>2408 SID 221</b>	<b>Fund Total \$666.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$666.41</b>
<i>430263 Street Lighting</i>	<i>\$666.41</i>
<b>2419 SID 364</b>	<b>Fund Total \$665.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$665.13</b>
<i>430263 Street Lighting</i>	<i>\$665.13</i>
<b>6010 Central Equipment</b>	<b>Fund Total \$620.18</b>
<b>320 Central Equipment</b>	<b>Department Total \$620.18</b>
<i>500130 Equipment Maintenance</i>	<i>\$620.18</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$580.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$580.25</b>
<i>430263 Street Lighting</i>	<i>\$580.25</i>
<b>2436 SID 1011</b>	<b>Fund Total \$558.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$558.55</b>
<i>430263 Street Lighting</i>	<i>\$558.55</i>
<b>2410 SID 260</b>	<b>Fund Total \$526.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$526.91</b>
<i>430263 Street Lighting</i>	<i>\$526.91</i>
<b>2430 SID 1004</b>	<b>Fund Total \$511.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$511.39</b>
<i>430263 Street Lighting</i>	<i>\$511.39</i>
<b>2402 SID 25</b>	<b>Fund Total \$503.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$503.69</b>
<i>430234 Street Lighting</i>	<i>\$503.69</i>
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$494.83</b>
<b>103 Public Works</b>	<b>Department Total \$494.83</b>
<i>460445 Swimming Pool</i>	<i>\$494.83</i>
<b>2432 SID 1006</b>	<b>Fund Total \$439.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$439.75</b>
<i>430263 Street Lighting</i>	<i>\$439.75</i>
<b>2431 SID 1005</b>	<b>Fund Total \$438.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$438.55</b>
<i>430263 Street Lighting</i>	<i>\$438.55</i>
<b>2442 SID 1016</b>	<b>Fund Total \$430.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$430.63</b>
<i>430263 Street Lighting</i>	<i>\$430.63</i>

<b>2130 Bridge Fund</b>	<b>Fund Total \$389.81</b>
<b>103 Public Works</b>	<b>Department Total \$389.81</b>
<i>430243 Structures</i>	\$389.81
<b>2409 SID 247</b>	<b>Fund Total \$388.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$388.60</b>
<i>430263 Street Lighting</i>	\$388.60
<b>2450 SID 1024</b>	<b>Fund Total \$376.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$376.73</b>
<i>430263 Street Lighting</i>	\$376.73
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$360.18</b>
<b>200 Metro</b>	<b>Department Total \$360.18</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	\$360.18
<b>2426 SID 405</b>	<b>Fund Total \$350.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$350.64</b>
<i>430263 Street Lighting</i>	\$350.64
<b>2437 SID 1012</b>	<b>Fund Total \$340.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$340.92</b>
<i>430263 Street Lighting</i>	\$340.92
<b>2413 SID 291</b>	<b>Fund Total \$333.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$333.60</b>
<i>430263 Street Lighting</i>	\$333.60
<b>2451 SID 1026</b>	<b>Fund Total \$305.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$305.57</b>
<i>430263 Street Lighting</i>	\$305.57
<b>2427 SID 408</b>	<b>Fund Total \$293.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$293.18</b>
<i>430234 Street Lighting</i>	\$293.18
<b>2433 SID 1007</b>	<b>Fund Total \$280.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$280.95</b>
<i>430263 Street Lighting</i>	\$280.95
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$258.65</b>
<b>122 Planning Board</b>	<b>Department Total \$258.65</b>
<i>411030 Planning</i>	\$258.65
<b>2416 SID 330</b>	<b>Fund Total \$247.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$247.96</b>
<i>430263 Street Lighting</i>	\$247.96
<b>2453 SID 1028</b>	<b>Fund Total \$245.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$245.77</b>
<i>430263 Street Lighting</i>	\$245.77

<b>2441 SID 1015</b>	<b>Fund Total \$238.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$238.52</b>
<i>430263 Street Lighting</i>	<i>\$238.52</i>
<b>2438 SID 1013</b>	<b>Fund Total \$238.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$238.15</b>
<i>430263 Street Lighting</i>	<i>\$238.15</i>
<b>2401 SID 21</b>	<b>Fund Total \$226.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$226.10</b>
<i>430234 Street Lighting</i>	<i>\$226.10</i>
<b>2414 SID 316</b>	<b>Fund Total \$220.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$220.81</b>
<i>430263 Street Lighting</i>	<i>\$220.81</i>
<b>2411 SID 264</b>	<b>Fund Total \$220.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$220.09</b>
<i>430263 Street Lighting</i>	<i>\$220.09</i>
<b>2434 SID 1009</b>	<b>Fund Total \$205.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$205.02</b>
<i>430263 Street Lighting</i>	<i>\$205.02</i>
<b>2406 SID 196</b>	<b>Fund Total \$202.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$202.34</b>
<i>430263 Street Lighting</i>	<i>\$202.34</i>
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$200.00</b>
<b>000</b>	<b>Department Total \$200.00</b>
<i>212050 Due To Others</i>	<i>\$200.00</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$194.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$194.29</b>
<i>430263 Street Lighting</i>	<i>\$194.29</i>
<b>2449 SID 1023</b>	<b>Fund Total \$180.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$180.79</b>
<i>430263 Street Lighting</i>	<i>\$180.79</i>
<b>2445 SID 1019</b>	<b>Fund Total \$176.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$176.65</b>
<i>430263 Street Lighting</i>	<i>\$176.65</i>
<b>2452 SID 1027</b>	<b>Fund Total \$166.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$166.27</b>
<i>430263 Street Lighting</i>	<i>\$166.27</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$150.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$150.53</b>
<i>430263 Street Lighting</i>	<i>\$150.53</i>

<b>2448 SID 1022</b>	<b>Fund Total \$144.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$144.62</b>
<i>430263 Street Lighting</i>	<i>\$144.62</i>
<b>2429 SID 410</b>	<b>Fund Total \$131.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$131.75</b>
<i>430234 Street Lighting</i>	<i>\$131.75</i>
<b>2420 SID 367</b>	<b>Fund Total \$115.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$115.44</b>
<i>430263 Street Lighting</i>	<i>\$115.44</i>
<b>2428 SID 409</b>	<b>Fund Total \$108.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$108.51</b>
<i>430234 Street Lighting</i>	<i>\$108.51</i>
<b>2421 SID 368</b>	<b>Fund Total \$96.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$96.35</b>
<i>430263 Street Lighting</i>	<i>\$96.35</i>
<b>2447 SID 1021</b>	<b>Fund Total \$67.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$67.04</b>
<i>430263 Street Lighting</i>	<i>\$67.04</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$65.70</b>
<b>146 Parking Commission</b>	<b>Department Total \$65.70</b>
<i>430266 Parking Facilities</i>	<i>\$65.70</i>
<b>2418 SID 346</b>	<b>Fund Total \$61.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$61.08</b>
<i>430263 Street Lighting</i>	<i>\$61.08</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$45.00</b>
<b>122 Planning Board</b>	<b>Department Total \$45.00</b>
<i>411069 NRD Green Way Project</i>	<i>\$45.00</i>
<b>2880 Library</b>	<b>Fund Total \$39.97</b>
<b>880 Grants</b>	<b>Department Total \$39.97</b>
<i>460120 Facilities</i>	<i>\$39.97</i>
<b>2422 SID 391</b>	<b>Fund Total \$36.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.66</b>
<i>430263 Street Lighting</i>	<i>\$36.66</i>
<b>5711 Community Facilities</b>	<b>Fund Total \$29.12</b>
<b>117 Government Buildings</b>	<b>Department Total \$29.12</b>
<i>411201 Facilities Administration</i>	<i>\$29.12</i>
<b>5330 Storm Water</b>	<b>Fund Total \$5.80</b>
<b>103 Public Works</b>	<b>Department Total \$5.80</b>
<i>430650 Storm Water</i>	<i>\$5.80</i>

# Expenditure Details

1000 General Fund

Fund Total \$36,250.42

103 Public Works

Department Total \$2,662.27

430260 Traffic & Pedestrian

Subtotal \$409.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$354.59**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20200522 / 0	\$42.75
9151	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20200522 / 0	\$41.25
9151	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20200522 / 0	\$17.75
9151	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20200522 / 0	\$61.60
9151	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20200522 / 0	\$11.60
9151	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20200522 / 0	\$9.19
9151	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20200522 / 0	\$32.07
9151	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20200522 / 0	\$6.05
9151	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20200522 / 0	\$32.77
9151	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20200522 / 0	\$63.10
9151	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20200522 / 0	\$36.46

**PLATT ELECTRIC.**

**Vendor Total \$54.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9024	ELECTRICAL ITEMS FOR MAIN STREET LIGHTS	1000.103.4302.60.230	0188142 / 2009399	\$16.62
9024	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	0H49473 / 2009398	\$38.35

1000 General Fund

Fund Total \$36,250.42

103 Public Works

Department Total \$2,662.27

430910 Cemetery

Subtotal \$241.35

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$215.82**

Claim #	Description	Account Number	Invoice / PO	Amount
9122	SPRINKLER HEADS FOR SUNSET CEMETERY	1000.103.4309.10.230	3320549 / 2009386	\$215.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.53**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20200522 / 0	\$25.53

1000 General Fund

Fund Total \$36,250.42

103 Public Works

Department Total \$2,662.27

460430 Parks

Subtotal \$1,833.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,562.23**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20200522 / 0	\$12.77
9151	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20200522 / 0	\$91.38
9151	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20200522 / 0	\$12.77
9151	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20200522 / 0	\$473.82
9151	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20200522 / 0	\$297.57
9151	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20200522 / 0	\$6.05
9151	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20200522 / 0	\$7.04
9151	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20200522 / 0	\$11.46
9151	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20200522 / 0	\$6.82
9151	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20200522 / 0	\$43.40
9151	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20200522 / 0	\$7.04
9151	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20200522 / 0	\$5.80
9151	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20200522 / 0	\$44.23
9151	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200522 / 0	\$13.86
9151	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20200522 / 0	\$12.77
9151	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20200522 / 0	\$6.30
9151	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20200522 / 0	\$6.30
9151	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20200522 / 0	\$145.33
9151	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20200522 / 0	\$48.59
9151	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20200522 / 0	\$6.30



**1000 General Fund**

**Fund Total \$36,250.42**

**103 Public Works**

**Department Total \$2,662.27**

*460430 Parks*

*Subtotal \$1,833.37*

9151	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20200522 / 0	\$214.02
9151	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20200522 / 0	\$50.23
9151	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20200522 / 0	\$7.04
9151	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20200522 / 0	\$8.07
9151	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200522 / 0	\$8.40
9151	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20200522 / 0	\$8.82
9151	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20200522 / 0	\$6.05

**SJ PERRY COMPANY INC**

**Vendor Total \$150.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9125	DRIVER AND SOCKET FOR PARKS	1000.103.4604.30.220	J9257 / 2009612	\$16.00
9125	HOSE CLAMPS FOR THE BANNERS FOR THE 2020 SENIORS	1000.103.4604.30.220	J9252 / 2009485	\$96.20
9125	SOD SHOVEL FOR PLANTING TREES AND CUT ROOTS	1000.103.4604.30.220	J9170 / 2009459	\$38.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$100.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9124	ZIP TIES FOR THE SENIOR BANNERS	1000.103.4604.30.220	620095143028 / 2009614	\$20.97
9124	RAIN GEAR AS REQUIRED BY TEAMSTERS UNION CONTRACT GEORGE GORDON	1000.103.4604.30.220	620095143118 / 2009615	\$79.99

**BUTTES ACE HARDWARE**

**Vendor Total \$19.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9123	ZIP TIES FOR THE SENIOR BANNERS	1000.103.4604.30.220	98086 / 2009618	\$19.98

1000 General Fund

Fund Total \$36,250.42

103 Public Works

Department Total \$2,662.27

460446 Golf Course

Subtotal \$177.99

**SJ PERRY COMPANY INC**

**Vendor Total \$177.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9126	IRRIGATIONS COMPRESSION COUPLER AND A BOX OF GLOVES	1000.103.4604.46.230	J9162 / 2009525	\$165.00
9126	IRRIGATIONS COMPRESSION COUPLER AND A BOX OF GLOVES	1000.103.4604.46.220	J9162 / 2009525	\$12.99

1000 General Fund

Fund Total \$36,250.42

104 Animal Control

Department Total \$473.99

*440601 Animal Control*

*Subtotal \$473.99*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$473.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20200522 / 0	\$473.99

1000 General Fund

Fund Total \$36,250.42

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
8932	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-4 -19/COMM #19-434	1000.106.4101.01.390	ECON05112020 / 2002964	\$3,833.33

1000 General Fund

Fund Total \$36,250.42

111 Sheriff

Department Total \$17,877.73

420101 Law Enforcement Services

Subtotal \$3,760.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,051.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200522 / 0	\$2,051.84

**QUILICI GLASS**

**Vendor Total \$710.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9062	Sheriff Office patrol car windshield replacements/installed	1000.111.4201.01.360	83306 / 2009429	\$710.00

**LEES OFFICE CITY**

**Vendor Total \$278.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9061	Sheriff Office memo books, tape, ink and CD cases inv 34904 202.22 & inv 34953 75.96	1000.111.4201.01.210	34953 / 2009529	\$75.96
9061	Sheriff Office memo books, tape, ink and CD cases inv 34904 202.22 & inv 34953 75.96	1000.111.4201.01.210	34904 / 2009529	\$202.22

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$242.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9058	Sheriff Office extinguisher services and maintenance	1000.111.4201.01.360	235092 / 2009498	\$242.00

**TRI-TECH FORENSICS**

**Vendor Total \$203.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9063	Sheriff Office gun boxes for evidence storage	1000.111.4201.01.220	260180 / 2009428	\$203.00

**AXON ENTERPRISE INC**

**Vendor Total \$156.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9059	Sheriff Office Molle Mont, single, Axon Rapidlock	1000.111.4201.01.220	SI1657353 / 2009497	\$156.50

**CENTURYLINK.**

**Vendor Total \$61.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9060	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B05 20 / 0	\$61.84

1000 General Fund

Fund Total \$36,250.42

111 Sheriff

Department Total \$17,877.73

420101 Law Enforcement Services

Subtotal \$3,760.05

**LED STAPLES INC**

**Vendor Total \$56.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9118	Sheriff Office ergo keyboard for evidence tech	1000.111.4201.01.210	60355178201101370 520 / 2009499	\$56.69

**1000 General Fund**

**Fund Total \$36,250.42**

**111 Sheriff**

**Department Total \$17,877.73**

*420201 Detention & Correction*

*Subtotal \$12,742.95*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,735.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200522 / 0	\$7,735.99

**FOOD SERVICES OF AMERICA**

**Vendor Total \$4,542.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9117	Detention Center food for inmates inv 5886686	1000.111.4202.01.220	5886686 / 2009524	\$2,063.41
9117	Detention Center food for inmates inv 5886686	1000.111.4202.01.220	5885276 / 2009524	\$2,479.48

**BUTTE PRODUCE**

**Vendor Total \$276.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9114	Detention Center food for inmates inv 2582419	1000.111.4202.01.220	2582419 / 2009526	\$192.88
9114	Detention Center food for inmates inv 2582748	1000.111.4202.01.220	2582748 / 2009526	\$83.20

**MILE HIGH PETROLEUM LLC**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9064	Detention Center inspection of underground fuel systems	1000.111.4202.01.360	11009 / 2009432	\$100.00

**LED STAPLES INC**

**Vendor Total \$47.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9118	Detention Center paper cutter	1000.111.4202.01.210	60355178201101370 520 / 2009499	\$47.99

**ST JAMES HEALTHCARE FOOD SERVICES**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9065	Detention Center food menu nutritional review for inmates required to meet jail standards	1000.111.4202.01.350	051320 / 2009430	\$40.00

1000 General Fund

Fund Total \$36,250.42

111 Sheriff

Department Total \$17,877.73

420205 Detention Canteen

Subtotal \$1,374.73

**FOOD SERVICES OF AMERICA**

**Vendor Total \$634.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9117	Canteen food for inmates inv 5885276	1000.111.4202.05.220	5885277 / 2009524	\$634.80

**BUTTE PRODUCE**

**Vendor Total \$593.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9114	Canteen food for inmates inv 2582557	1000.111.4202.05.220	2582557 / 2009526	\$593.95

**LED STAPLES INC**

**Vendor Total \$145.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9118	Canteen envelopes for inmates	1000.111.4202.05.220	60355178201101370 520 / 2009499	\$145.98



1000 General Fund

Fund Total \$36,250.42

113 County Attorney

Department Total \$77.85

411101 Legal Service

Subtotal \$77.85

**LEES OFFICE CITY**

**Vendor Total \$77.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9066	Card file boxes for restitution files	1000.113.4111.01.210	34979 / 2009582	\$77.85

**1000 General Fund**

Fund Total \$36,250.42

**115 J. P. Court II**

Department Total \$724.42

*410340 Justice Court**Subtotal \$724.42***LEES OFFICE CITY****Vendor Total \$477.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9068	10 cases of 8.5 x 11 copy paper	1000.115.4103.40.210	34950 / 2009531	\$399.50
9068	Pop-Up Adhesive Notes, Correction Tape, Liquid Gel Pen Black	1000.115.4103.40.210	34916 / 2009506	\$77.92

**900 JAMES KILMER****Vendor Total \$247.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9067	Judicial Robe #57 Black	1000.115.4103.40.220	157266 / 2009424	\$247.00

1000 General Fund

Fund Total \$36,250.42

117 Government Buildings

Department Total \$5,919.47

411201 Facilities Administration

Subtotal \$3,426.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,426.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200522 / 0	\$2,912.31
9151	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20200522 / 0	\$452.32
9151	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20200522 / 0	\$62.34

1000 General Fund

Fund Total \$36,250.42

117 Government Buildings

Department Total \$5,919.47

411240 Courthouse Improvements

Subtotal \$2,492.50

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$2,492.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9120	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3336433 / 0	\$2,492.50

1000 General Fund

Fund Total \$36,250.42

122 Planning Board

Department Total \$108.00

411030 Planning

Subtotal \$108.00

**MT STANDARD**

**Vendor Total \$108.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9069	Legal Ad - Floodplain Permit #115	1000.122.4110.30.330	20631423 / 2008949	\$36.00
9069	Legal Ad - Planning Board 5/28/20	1000.122.4110.30.330	20631932 / 2009059	\$72.00

1000 General Fund

Fund Total \$36,250.42

126 Extension Agent

Department Total \$190.00

450401 Extension Services

Subtotal \$190.00

**CENTURYLINK.**

**Vendor Total \$140.01**

Claim #	Description	Account Number	Invoice / PO	Amount
8738	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B04 20 / 0	\$140.01

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$49.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8853	INTERNET SERVICE	1000.126.4504.01.340	2005015025 / 0	\$49.99

1000 General Fund

Fund Total \$36,250.42

131 Land Records

Department Total \$820.52

410902 Land Records Office

Subtotal \$820.52

**STAHLY ENGINEERING & ASSOCIATES INC**

**Vendor Total \$804.63**

Claim #	Description	Account Number	Invoice / PO	Amount
9121	ELS FEES	1000.131.4109.02.350	2222001203 / 2009568	\$307.71
9121	ELS FEES	1000.131.4109.02.350	2222001204 / 2009568	\$496.92

**360 OFFICE SOLUTIONS**

**Vendor Total \$15.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9070	Labels	1000.131.4109.02.210	4161590 / 2009479	\$15.89

1000 General Fund

Fund Total \$36,250.42

132 Code Enforcement

Department Total \$36.00

*420501 Protective Inspection*

*Subtotal \$36.00*

**MT STANDARD**

**Vendor Total \$36.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9071	ZBA Legal Ad for May 21, 2020	1000.132.4205.01.330	20631936 / 2008992	\$36.00



1000 General Fund

Fund Total \$36,250.42

136 Public Library

Department Total \$3,526.84

460101 Library Services

Subtotal \$3,526.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,983.87**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20200522 / 0	\$1,983.87

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$1,487.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9073	phones (11), adapter, power supplies (3)	1000.136.4601.01.220	2005125039 / 2009419	\$500.00
9073	phones (11), adapter, power supplies (3)	1000.136.4601.01.220	2005115038 / 2009419	\$500.00
9073	phones (11), adapter, power supplies (3)	1000.136.4601.01.220	2005135040 / 2009419	\$487.97

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9074	May advertisement	1000.136.4601.01.330	3793 / 2009385	\$55.00

**2110 Road Fund**

**Fund Total \$10,319.64**

**103 Public Works**

**Department Total \$10,319.64**

*430240 Roads & Street Maint.*

*Subtotal \$10,319.64*

**RD OLSON MFG INC**

**Vendor Total \$6,398.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9028	SEAT LINER, DUST SEAL RING, SETS RING SPRINGS, SEAL COVER SET, SPRING SLEEVE SET, THRUST PLATE, O RING AND FREIGHT	2110.103.4302.40.230	14734 / 2009396	\$6,398.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,666.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20200522 / 0	\$17.23
9151	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200522 / 0	\$2,633.12
9151	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20200522 / 0	\$7.30
9151	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20200522 / 0	\$8.82

**MOUNTAIN WEST HOLDING COMPANY INC**

**Vendor Total \$475.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9031	6" SNAKE BAGS	2110.103.4302.40.230	6212 / 2009400	\$475.00

**MT STANDARD**

**Vendor Total \$302.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8991	INVITATION TO BID LEGAL AD CHIP SEAL	2110.103.4302.40.330	20631038 / 2009276	\$192.00
8991	INVITATION TO BID LEGAL AD ASPHALT MIX	2110.103.4302.40.330	20631039 / 2009275	\$110.00

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$226.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9120	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	3336433 / 0	\$226.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$116.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9030	FLOOR DRY, BALL MOUNT AND LOCK	2110.103.4302.40.230	670687 / 2009415	\$108.62
9030	TUBES PRUSSIAN BLUE DYE	2110.103.4302.40.230	671774 / 2009412	\$7.98

**2110 Road Fund**

Fund Total \$10,319.64

**103 Public Works**

Department Total \$10,319.64

*430240 Roads & Street Maint.**Subtotal \$10,319.64***SJ PERRY COMPANY INC****Vendor Total \$98.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9032	CAMLOCK	2110.103.4302.40.230	8979 / 2009464	\$40.64
9032	PHONE MARKERS	2110.103.4302.40.230	9148 / 2009465	\$57.50

**BUTTES ACE HARDWARE****Vendor Total \$19.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9029	20# PROPANE NEW/EXCHANGE	2110.103.4302.40.230	98069 / 2009416	\$19.99

**VIGILANTE ELECT COOP INC****Vendor Total \$17.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8941	ELECTRIC SERVICE	2110.103.4302.40.340	467620520 / 0	\$17.44

**2130 Bridge Fund****Fund Total \$389.81****103 Public Works****Department Total \$389.81***430243 Structures**Subtotal \$389.81***HIGHLAND AUTO PARTS****Vendor Total \$314.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9034	SLACK ADJUSTER AND BRAKE CAN	2130.103.4302.43.230	6972190 / 2009469	\$157.92
9034	BATTERY WARRANTY, CORE, BATTERY SND TERMINAL	2130.103.4302.43.230	672189 / 2009468	\$55.14
9034	5" exhaust band clamp	2130.103.4302.43.230	672081 / 2009467	\$13.62
9034	SWITCH	2130.103.4302.43.230	671772 / 2009411	\$6.42
9034	OIL AND AIR FILTERS	2130.103.4302.43.230	671803 / 2009408	\$42.18
9034	SOLENOID	2130.103.4302.43.230	671941 / 2009403	\$39.28

**NORTHWEST PARTS & EQUIPMENT****Vendor Total \$63.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9035	HOSE ENDS AND HOSE	2130.103.4302.43.230	B124398 / 2009401	\$63.32

**FASTENAL CO****Vendor Total \$11.93**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9033	BOLTS	2130.103.4302.43.230	MTBU176302 / 2009391	\$11.93

2145 Parking Commission

Fund Total \$65.70

146 Parking Commission

Department Total \$65.70

430266 Parking Facilities

Subtotal \$65.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$65.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20200522 / 0	\$39.77
9151	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200522 / 0	\$15.61
9151	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200522 / 0	\$10.32

2146 Parking Garage

Fund Total \$977.25

146 Parking Commission

Department Total \$977.25

430267 Parking Garage

Subtotal \$977.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$977.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200522 / 0	\$977.25

2210 Civic Center

Fund Total \$8,488.88

147 Civic Center

Department Total \$8,488.88

460442 Civic Center

Subtotal \$8,488.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,738.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20200522 / 0	\$127.28
9151	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200522 / 0	\$3,611.60

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$3,608.59**

Claim #	Description	Account Number	Invoice / PO	Amount
9120	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	3336433 / 0	\$3,608.59

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$766.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9080	PAINT FOR GRANDSTANDS	2210.147.4604.42.230	79568 / 2008686	\$766.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$224.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9079	UTILITY BRUSH SCRUB, BRUSHES, PUSH BROOMS	2210.147.4604.42.220	1428465 / 2009387	\$112.88
9079	batteries	2210.147.4604.42.210	1410500 / 2009420	\$42.60
9119	30 amp fush holder	2210.147.4604.42.230	1405531 / 2009421	\$20.00
9119	labor on repair	2210.147.4604.42.360	1405531 / 2009421	\$49.00

**STAPLES INC (PHOENIX).**

**Vendor Total \$149.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9081	QUICK BOOKS	2210.147.4604.42.220	60355178201285840 520 / 2009388	\$149.98

2215 Ridge Waters Pool Fund

Fund Total \$494.83

103 Public Works

Department Total \$494.83

460445 Swimming Pool

Subtotal \$494.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$459.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200522 / 0	\$452.71
9151	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20200522 / 0	\$6.44

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$30.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9128	ADAPTER AND COUPLING FOR RIDGE WATERS	2215.103.4604.45.230	3319870 / 2009609	\$30.69

**BUTTES ACE HARDWARE**

**Vendor Total \$4.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9127	REDUCER FOR RIDGEWATERS	2215.103.4604.45.230	98082 / 2009617	\$4.99



**2260 FUND NOT FOUND [2260]**

Fund Total \$20,495.56

128 Disaster And Emer. Serv.

Department Total \$20,495.56

*420601 Emergency Mgmt**Subtotal \$20,495.56***GALLATIN CO HEALTH DEPT****Vendor Total \$20,480.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9153	SURGICAL MASK x12000; KN95 RESPIRATOR x8000 -COVID-19 RESPONSE	2260.128.4206.01.220	752 / 2009661	\$20,480.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$15.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9051	Gloves for COVID-19	2260.128.4206.01.220	1420737 / 2008177	\$15.56

2270 Health

Fund Total \$8,486.66

801 Family Services

Department Total \$8,486.66

440113 MCH-Nurse Family Partnership

Subtotal \$8,366.28

**RIVERSTONE HEALTH**

**Vendor Total \$8,366.28**

Claim #	Description	Account Number	Invoice / PO	Amount
8862	NURSING SUPERVISION SERVICES - JANUARY - MARCH 2020	2270.801.4401.13.390	INV0000007269 / 2009195	\$8,366.28

2270 Health

Fund Total \$8,486.66

801 Family Services

Department Total \$8,486.66

440161 Air Quality Program

Subtotal \$113.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$113.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20200522 / 0	\$113.10

2270 Health

Fund Total \$8,486.66

801 Family Services

Department Total \$8,486.66

440190 Family Planning

Subtotal \$7.28

**ASD HEALTHCARE**

**Vendor Total \$7.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9082	DOXYCYCLINE AND DEPO	2270.801.4401.90.220	11020379224 / 2009286	\$7.28

200 Metro

Department Total \$360.18

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$360.18

**NORTHWESTERN ENERGY (1)****Vendor Total \$360.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20200522 / 0	\$31.71
9151	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20200522 / 0	\$76.35
9151	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20200522 / 0	\$86.48
9151	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20200522 / 0	\$5.80
9151	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20200522 / 0	\$5.80
9151	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20200522 / 0	\$147.48
9151	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20200522 / 0	\$6.56

## 293 Tifid Industrial

Department Total \$3,150.51

470241 Tax Increment Development

Subtotal \$3,150.51

**RAILPROS FIELD SERVICES****Vendor Total \$1,073.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9088	BSB Montana Rail Park Phase 2 for the month of April 2020	2312.293.4702.41.950	MBP2004 / 2009426	\$1,073.99

**BIG SKY ECONOMIC DEVELOPMENT CORPORATION****Vendor Total \$684.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9084	November 14, 2019 Chiicago Site Selector Sponsorship and March 9, 2020 Atlanta Site Selector Sponsorship.	2312.293.4702.41.330	3489 / 2009427	\$684.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$618.25**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20200522 / 0	\$521.21
9151	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20200522 / 0	\$97.04

**YESCO LLC****Vendor Total \$375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9089	Billboard fee in the TIFID from 5/11/20 to 06/07/20,	2312.293.4702.41.390	A119480 / 2009517	\$375.00

**FRANZ & DRISCOLL PLLP****Vendor Total \$247.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9086	Professional services for Western States Asphalt in the MCBDP.	2312.293.4702.41.350	16179 / 2009516	\$247.50

**MT STANDARD****Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9087	Legal Ad for a Public Notice regarding the EDA considering a request for Federal assistance from BSB and The Port of Montana to construct the Montana Connections and Port of Montana Rail Expansion Project in Butte, Silver Bow, Montana.	2312.293.4702.41.330	20632023 / 2009333	\$96.00

2312 Ramsay TIFID#2

Fund Total \$3,150.51

293 Tifid Industrial

Department Total \$3,150.51

470241 Tax Increment Development

Subtotal \$3,150.51

**CENTURYLINK.**

**Vendor Total \$55.77**

Claim #	Description	Account Number	Invoice / PO	Amount
9085	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B05 20 / 0	\$55.77

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$1,416.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9090	URA Contract May 2020. Invoice No. URA-05112020	2313.291.4702.45.390	URA05112020 / 2009512	\$1,416.67



**2320 Urban Renewal District 2**

**Fund Total \$17,152.41**

**291 Uptown Revitalization**

**Department Total \$17,152.41**

*470245 URA/Community Dev Activities*

*Subtotal \$17,152.41*

**MAI WAH SOCIETY**

**Vendor Total \$17,128.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9091	25% URA Grant for rehab work at 17 West Mercury Street.	2320.291.4702.45.730	051820 / 2009507	\$17,128.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$24.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20200522 / 0	\$7.18
9151	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20200522 / 0	\$17.23

## 122 Planning Board

Department Total \$258.65

411030 Planning

Subtotal \$258.65

**NORTHWESTERN ENERGY (1)****Vendor Total \$258.65**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20200522 / 0	\$5.80
9151	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200522 / 0	\$123.77
9151	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20200522 / 0	\$32.19
9151	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20200522 / 0	\$36.97
9151	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20200522 / 0	\$26.54
9151	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20200522 / 0	\$4.00
9151	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20200522 / 0	\$5.80
9151	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20200522 / 0	\$6.18
9151	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20200522 / 0	\$5.80
9151	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20200522 / 0	\$5.80
9151	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20200522 / 0	\$5.80

2386 Transit System

Fund Total \$1,243.94

169 Transit System

Department Total \$1,243.94

430430 Transit Operations

Subtotal \$1,183.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$816.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200522 / 0	\$607.06
9151	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20200522 / 0	\$209.54

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$322.55**

Claim #	Description	Account Number	Invoice / PO	Amount
9130	JANITORIAL SUPPLIES	2386.169.4304.30.220	1429581 / 2009536	\$322.55

**ELLEN DOWNEY**

**Vendor Total \$44.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9129	CDL RENEWAL	2386.169.4304.30.220	20447429 / 2009616	\$44.29

2386 Transit System

Fund Total \$1,243.94

169 Transit System

Department Total \$1,243.94

430432 PARA Transit Service

Subtotal \$60.50

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$60.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9131	PARA-TRANSIT VAN FIRE EXTINGUISHER AND BAND AIDS	2386.169.4304.32.220	235558 / 2009515	\$60.50

164 Fire

Department Total \$2,322.96

420440 Fire Prevention

Subtotal \$2,322.96

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,602.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20200522 / 0	\$18.12
9151	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200522 / 0	\$234.60
9151	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20200522 / 0	\$1,318.52
9151	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20200522 / 0	\$30.76

**LIFE-ASSIST INC****Vendor Total \$498.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9096	(2) HYFIN VENT CHEST SEAL TWIN PACK; (12) 3M COBAN SELF -ADHERENT WRAP; (2) PHILIPS HEARTSTART FRX SMART PADS II SET; (2) SURGILANCE LANCETS; (2) MICRODOT XTRA TEST STRIPS; (3) QUICKDRAW SINGLE- USE CANISTER; (2) POCKET BVM BAG MASK RESUSCITATOR; (2) STATPACKS G3 ELEVATE PACK; (2) SWAT-TOURNIQUET --- 1002446	2388.164.4204.40.220	1002446 / 2009492	\$392.32
9096	(2) STATPACKS G3 ELEVATE PACK --- 1003677	2388.164.4204.40.220	1003677 / 2009566	\$106.00

**A & M FIRE SAFETY SUPPLY****Vendor Total \$56.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9093	EAR PLUGS --- 235364	2388.164.4204.40.220	235364 / 2009489	\$56.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$49.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9097	(1) DAWN LIQUID DISH SOAP; (1) CLEAR SOAP DISPENSER --- 1428503	2388.164.4204.40.220	1428503 / 2009491	\$49.67

**ROCKER COUNTY WATER & SEWER****Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9053	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125051520 / 0	\$45.00

2388 Fire Fund

Fund Total \$2,322.96

164 Fire

Department Total \$2,322.96

420440 Fire Prevention

Subtotal \$2,322.96

**ACE HARDWARE.**

**Vendor Total \$43.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9094	(3) AA BATTERY PACKS --- X87032	2388.164.4204.40.210	X87032 / 2009565	\$43.97

**LEES OFFICE CITY**

**Vendor Total \$28.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9095	ITEM #BSN78514 - DUAL POCKET REPORT COVERS --- 34597	2388.164.4204.40.210	34597 / 2009490	\$28.00

2396 NRDP Greenway Proj

Fund Total \$45.00

122 Planning Board

Department Total \$45.00

411069 NRD Green Way Project

Subtotal \$45.00

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9098	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430051520 / 2009601	\$45.00

2401 SID 21

Fund Total \$226.10

950 Maintenance Sids

Department Total \$226.10

430234 Street Lighting

Subtotal \$226.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$226.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200522 / 0	\$226.10



2402 SID 25

Fund Total \$503.69

950 Maintenance Sids

Department Total \$503.69

430234 Street Lighting

Subtotal \$503.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$503.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200522 / 0	\$503.69

2403 SID 26

Fund Total \$1,406.30

950 Maintenance Sids

Department Total \$1,406.30

430234 Street Lighting

Subtotal \$1,406.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,406.30**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200522 / 0	\$1,406.30

2404 SID 28

Fund Total \$830.99

950 Maintenance Sids

Department Total \$830.99

430234 Street Lighting

Subtotal \$830.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$830.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200522 / 0	\$830.99

2405 SID 111

Fund Total \$1,938.99

950 Maintenance Sids

Department Total \$1,938.99

430234 Street Lighting

Subtotal \$1,938.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,938.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200522 / 0	\$1,938.99

950 Maintenance Sids

Department Total \$202.34

430263 Street Lighting

Subtotal \$202.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$202.34**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20200522 / 0	\$32.49
9151	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20200522 / 0	\$163.93
9151	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20200522 / 0	\$5.92

2407 SID 212-219

Fund Total \$580.25

950 Maintenance Sids

Department Total \$580.25

430263 Street Lighting

Subtotal \$580.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$580.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200522 / 0	\$580.25

2408 SID 221

Fund Total \$666.41

950 Maintenance Sids

Department Total \$666.41

430263 Street Lighting

Subtotal \$666.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$666.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200522 / 0	\$666.41

2409 SID 247

Fund Total \$388.60

950 Maintenance Sids

Department Total \$388.60

430263 Street Lighting

Subtotal \$388.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$388.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200522 / 0	\$388.60



2410 SID 260

Fund Total \$526.91

950 Maintenance Sids

Department Total \$526.91

430263 Street Lighting

Subtotal \$526.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$526.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200522 / 0	\$526.91

2411 SID 264

Fund Total \$220.09

950 Maintenance Sids

Department Total \$220.09

430263 Street Lighting

Subtotal \$220.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$220.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200522 / 0	\$220.09

2412 SID 270-278

Fund Total \$194.29

950 Maintenance Sids

Department Total \$194.29

430263 Street Lighting

Subtotal \$194.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$194.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200522 / 0	\$194.29

2413 SID 291

Fund Total \$333.60

950 Maintenance Sids

Department Total \$333.60

430263 Street Lighting

Subtotal \$333.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$333.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200522 / 0	\$333.60

2414 SID 316

Fund Total \$220.81

950 Maintenance Sids

Department Total \$220.81

430263 Street Lighting

Subtotal \$220.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$220.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200522 / 0	\$220.81

2416 SID 330

Fund Total \$247.96

950 Maintenance Sids

Department Total \$247.96

430263 Street Lighting

Subtotal \$247.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$247.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200522 / 0	\$247.96

2418 SID 346

Fund Total \$61.08

950 Maintenance Sids

Department Total \$61.08

430263 Street Lighting

Subtotal \$61.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$61.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200522 / 0	\$61.08

2419 SID 364

Fund Total \$665.13

950 Maintenance Sids

Department Total \$665.13

430263 Street Lighting

Subtotal \$665.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$665.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200522 / 0	\$665.13



2420 SID 367

Fund Total \$115.44

950 Maintenance Sids

Department Total \$115.44

430263 Street Lighting

Subtotal \$115.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$115.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200522 / 0	\$115.44

2421 SID 368

Fund Total \$96.35

950 Maintenance Sids

Department Total \$96.35

430263 Street Lighting

Subtotal \$96.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$96.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200522 / 0	\$96.35

2422 SID 391

Fund Total \$36.66

950 Maintenance Sids

Department Total \$36.66

430263 Street Lighting

Subtotal \$36.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200522 / 0	\$36.66

## 950 Maintenance Sids

Department Total \$12,561.85

## 430263 Street Lighting

Subtotal \$12,561.85

**NORTHWESTERN ENERGY (1)****Vendor Total \$12,561.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200522 / 0	\$356.91
9151	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200522 / 0	\$811.12
9151	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200522 / 0	\$45.87
9151	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200522 / 0	\$607.77
9151	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200522 / 0	\$1,454.38
9151	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20200522 / 0	\$913.38
9151	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200522 / 0	\$1,349.55
9151	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200522 / 0	\$642.26
9151	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200522 / 0	\$494.21
9151	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200522 / 0	\$130.87
9151	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200522 / 0	\$478.07
9151	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200522 / 0	\$560.25
9151	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200522 / 0	\$234.02
9151	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200522 / 0	\$622.64
9151	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200522 / 0	\$237.74
9151	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200522 / 0	\$663.11
9151	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200522 / 0	\$286.43
9151	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200522 / 0	\$751.98
9151	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200522 / 0	\$557.09
9151	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200522 / 0	\$455.70
9151	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200522 / 0	\$318.71
9151	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200522 / 0	\$91.14

950 Maintenance Sids

Department Total \$12,561.85

*430263 Street Lighting*

*Subtotal \$12,561.85*

9151	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20200522 / 0	\$24.41
9151	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200522 / 0	\$389.65
9151	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20200522 / 0	\$72.64
9151	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20200522 / 0	\$11.95

2426 SID 405

Fund Total \$350.64

950 Maintenance Sids

Department Total \$350.64

430263 Street Lighting

Subtotal \$350.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$350.64**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200522 / 0	\$350.64

2427 SID 408

Fund Total \$293.18

950 Maintenance Sids

Department Total \$293.18

430234 Street Lighting

Subtotal \$293.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$293.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200522 / 0	\$293.18

2428 SID 409

Fund Total \$108.51

950 Maintenance Sids

Department Total \$108.51

430234 Street Lighting

Subtotal \$108.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$108.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200522 / 0	\$108.51



2429 SID 410

Fund Total \$131.75

950 Maintenance Sids

Department Total \$131.75

430234 Street Lighting

Subtotal \$131.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$131.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200522 / 0	\$131.75

2430 SID 1004

Fund Total \$511.39

950 Maintenance Sids

Department Total \$511.39

430263 Street Lighting

Subtotal \$511.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$511.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200522 / 0	\$511.39

2431 SID 1005

Fund Total \$438.55

950 Maintenance Sids

Department Total \$438.55

430263 Street Lighting

Subtotal \$438.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$438.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200522 / 0	\$438.55

2432 SID 1006

Fund Total \$439.75

950 Maintenance Sids

Department Total \$439.75

430263 Street Lighting

Subtotal \$439.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$439.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200522 / 0	\$439.75

2433 SID 1007

Fund Total \$280.95

950 Maintenance Sids

Department Total \$280.95

430263 Street Lighting

Subtotal \$280.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$280.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200522 / 0	\$280.95

2434 SID 1009

Fund Total \$205.02

950 Maintenance Sids

Department Total \$205.02

430263 Street Lighting

Subtotal \$205.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$205.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200522 / 0	\$205.02

2435 SID 371

Fund Total \$872.44

950 Maintenance Sids

Department Total \$872.44

430263 Street Lighting

Subtotal \$872.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$872.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200522 / 0	\$872.44

2436 SID 1011

Fund Total \$558.55

950 Maintenance Sids

Department Total \$558.55

430263 Street Lighting

Subtotal \$558.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$558.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200522 / 0	\$558.55



2437 SID 1012

Fund Total \$340.92

950 Maintenance Sids

Department Total \$340.92

430263 Street Lighting

Subtotal \$340.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$340.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200522 / 0	\$340.92

2438 SID 1013

Fund Total \$238.15

950 Maintenance Sids

Department Total \$238.15

430263 Street Lighting

Subtotal \$238.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$238.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200522 / 0	\$238.15

2439 SID 1013A

Fund Total \$150.53

950 Maintenance Sids

Department Total \$150.53

430263 Street Lighting

Subtotal \$150.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$150.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200522 / 0	\$150.53

2440 SID 1014

Fund Total \$1,058.09

950 Maintenance Sids

Department Total \$1,058.09

430263 Street Lighting

Subtotal \$1,058.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,058.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200522 / 0	\$1,045.76
9151	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20200522 / 0	\$12.33

2441 SID 1015

Fund Total \$238.52

950 Maintenance Sids

Department Total \$238.52

430263 Street Lighting

Subtotal \$238.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$238.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200522 / 0	\$238.52

2442 SID 1016

Fund Total \$430.63

950 Maintenance Sids

Department Total \$430.63

430263 Street Lighting

Subtotal \$430.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$430.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200522 / 0	\$430.63

2443 SID 1017

Fund Total \$1,363.68

950 Maintenance Sids

Department Total \$1,363.68

430263 Street Lighting

Subtotal \$1,363.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,363.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200522 / 0	\$1,363.68

2444 SID 1018

Fund Total \$809.68

950 Maintenance Sids

Department Total \$809.68

430263 Street Lighting

Subtotal \$809.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$809.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200522 / 0	\$809.68



2445 SID 1019

Fund Total \$176.65

950 Maintenance Sids

Department Total \$176.65

430263 Street Lighting

Subtotal \$176.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$176.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200522 / 0	\$170.47
9151	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200522 / 0	\$6.18

2446 SID 1020

Fund Total \$1,156.81

950 Maintenance Sids

Department Total \$1,156.81

430263 Street Lighting

Subtotal \$1,156.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,156.81**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20200522 / 0	\$310.37
9151	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20200522 / 0	\$846.44

2447 SID 1021

Fund Total \$67.04

950 Maintenance Sids

Department Total \$67.04

430263 Street Lighting

Subtotal \$67.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$67.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200522 / 0	\$67.04

2448 SID 1022

Fund Total \$144.62

950 Maintenance Sids

Department Total \$144.62

430263 Street Lighting

Subtotal \$144.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$144.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200522 / 0	\$144.62

2449 SID 1023

Fund Total \$180.79

950 Maintenance Sids

Department Total \$180.79

430263 Street Lighting

Subtotal \$180.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$180.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20200522 / 0	\$180.79

2450 SID 1024

Fund Total \$376.73

950 Maintenance Sids

Department Total \$376.73

430263 Street Lighting

Subtotal \$376.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$376.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20200522 / 0	\$376.73

2451 SID 1026

Fund Total \$305.57

950 Maintenance Sids

Department Total \$305.57

430263 Street Lighting

Subtotal \$305.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$305.57**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20200522 / 0	\$305.57

2452 SID 1027

Fund Total \$166.27

950 Maintenance Sids

Department Total \$166.27

430263 Street Lighting

Subtotal \$166.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$166.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20200522 / 0	\$166.27



2453 SID 1028

Fund Total \$245.77

950 Maintenance Sids

Department Total \$245.77

430263 Street Lighting

Subtotal \$245.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$245.77**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20200522 / 0	\$245.77

**2850 911 Emergency Services**

**Fund Total \$3,029.95**

**111 Sheriff**

**Department Total \$3,029.95**

*420160 911 Emergency Account*

*Subtotal \$3,029.95*

**CENTURYLINK.**

**Vendor Total \$2,811.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9100	911 - trunks 406-457-8795855B	2850.111.4201.60.340	4064578795855B05 20 / 2009496	\$2,498.77
9100	911 SMT 911 Ckts	2850.111.4201.60.340	M4064420226538M / 2009496	\$153.03
9100	911 Melrose 911 Ckts	2850.111.4201.60.340	M4064420225538M 0520 / 2009496	\$159.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$218.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20200522 / 0	\$218.16

2880 Library

Fund Total \$39.97

880 Grants

Department Total \$39.97

460120 Facilities

Subtotal \$39.97

900 DEHANZA KWONG

Vendor Total \$39.97

Claim #	Description	Account Number	Invoice / PO	Amount
9101	reimbursement for Community Garden operating expense	2880.880.4601.20.220	11271385255159408 / 2009422	\$29.97
9101	reimbursement for Community Garden publicity on Facebook	2880.880.4601.20.330	042520 / 2009423	\$10.00

5210 Water Utility Division

Fund Total \$32,204.33

103 Public Works

Department Total \$32,204.33

430510 Administration

Subtotal \$419.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$419.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200522 / 0	\$419.48

5210 Water Utility Division

Fund Total \$32,204.33

103 Public Works

Department Total \$32,204.33

430540 Purification & Treatment

Subtotal \$22,732.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$18,323.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20200522 / 0	\$2,103.96
9151	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20200522 / 0	\$10,192.30
9151	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20200522 / 0	\$14.97
9151	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20200522 / 0	\$5,535.68
9151	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20200522 / 0	\$407.88
9151	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20200522 / 0	\$65.01
9151	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20200522 / 0	\$4.00

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$2,185.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9134	PROPANE BASIN CREEK WTP	5210.103.4305.40.340	U1151691 / 2009619	\$2,185.93

**HACH COMPANY**

**Vendor Total \$2,157.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9132	REPLACEMENT CONTROLLER AND SENSOR	5210.103.4305.40.230	11953167 / 2008652	\$1,641.00
9132	REPLACEMENT GATEWAYS FOR THE CHLORINE ANALYZERS AND REPLACEMENT POWER PILLOWS	5210.103.4305.40.230	11956474 / 2009296	\$516.04

**MARCOM LLC**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9133	coliforms mt tech	5210.103.4305.40.350	2005049 / 2009476	\$66.00

5210 Water Utility Division

Fund Total \$32,204.33

103 Public Works

Department Total \$32,204.33

430550 Transmission And Distr.

Subtotal \$9,052.08

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$4,848.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9142	1" meters pit set	5210.103.4305.50.220	3317814 / 2009270	\$382.84
9142	nrd meters	5210.103.4305.50.220	3319699 / 2009349	\$4,465.17

**COPPER CITY ASPHALT LLC**

**Vendor Total \$1,555.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9135	leak hole repair	5210.103.4305.50.470	1961 / 2009355	\$834.38
9135	leak hole repair	5210.103.4305.50.470	1968 / 2009487	\$720.75

**THE CONCRETE GUY LLC**

**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9143	sidewalk repair elm@home, copper @washington	5210.103.4305.50.360	47 / 2009484	\$500.00
9143	sidewalk repair elm@home, copper @washington	5210.103.4305.50.360	48 / 2009484	\$500.00

**MT WATERWORKS**

**Vendor Total \$674.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9140	nrd meter fittings	5210.103.4305.50.220	AR31818 / 2009314	\$519.24
9140	meter gaskets	5210.103.4305.50.220	AR31817 / 2009242	\$154.80

**MARCHIES TREE & LANDSCAPE**

**Vendor Total \$260.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9138	leak crew washington@copper leak repair top soil,tree replacement	5210.103.4305.50.230	582020 / 2009359	\$240.00
9138	leak crew washington@copper leak repair top soil,tree replacement	5210.103.4305.50.230	05152020 / 2009359	\$20.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$174.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9141	bh transmission screws,wire	5210.103.4305.50.930	620097142788 / 2009320	\$174.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$172.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200522 / 0	\$172.20

5210 Water Utility Division

Fund Total \$32,204.33

103 Public Works

Department Total \$32,204.33

430550 Transmission And Distr.

Subtotal \$9,052.08

**HIGHLAND VIEW REPAIR**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9136	nrd big hole transmission storage container	5210.103.4305.50.930	71618 / 2009474	\$150.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$85.24**

Claim #	Description	Account Number	Invoice / PO	Amount
9139	WATER SHOP JANITORIAL SUPPLIES	5210.103.4305.50.220	1417596 / 2009608	\$85.24

**INDIANA PAGING NETWORK**

**Vendor Total \$77.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9137	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	33121500 / 2009475	\$77.48

**WAGNER NURSERY**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9144	leak repair sod	5210.103.4305.50.230	05152020 / 2009435	\$55.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,720.22

103 Public Works

Department Total \$1,720.22

430550 Transmission And Distr.

Subtotal \$1,720.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,365.46**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200522 / 0	\$940.84
9151	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20200522 / 0	\$424.62

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$319.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9146	silver lake repair fittings	5212.103.4305.50.230	3316387 / 2009187	\$319.40

**FASTENAL CO**

**Vendor Total \$35.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9145	FASTENERS AND GREASE INSERTS RAMSEY PUMP STATION	5212.103.4305.50.230	MTBU176331 / 2009365	\$35.36



**5310 Metro Sewer Operation**

**Fund Total \$14,655.74**

**103 Public Works**

**Department Total \$14,655.74**

*430630 Collection & Transmission*

*Subtotal \$70.63*

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$50.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9147	HIGH VISABLITY SHIRTS FOR METRO CONSTRUCTION	5310.103.4306.30.220	620028142828 / 2009352	\$50.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$19.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200522 / 0	\$19.66

5310 Metro Sewer Operation

Fund Total \$14,655.74

103 Public Works

Department Total \$14,655.74

430640 Treatment & Disposal

Subtotal \$14,585.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12,112.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20200522 / 0	\$11,967.42
9151	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20200522 / 0	\$145.53

**ENERGY LABORATORIES INC**

**Vendor Total \$1,788.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9104	2ND QTR. COMPOST	5310.103.4306.40.350	313580 / 2009191	\$1,118.50
9104	SEMI-ANNUAL SVC'S	5310.103.4306.40.220	312823 / 2008954	\$670.00

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

**Vendor Total \$440.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2000312 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001092 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2000933 / 2009436	\$40.00

5310 Metro Sewer Operation

Fund Total \$14,655.74

103 Public Works

Department Total \$14,655.74

430640 Treatment & Disposal

Subtotal \$14,585.11

9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2000175 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001566 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001384 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001219 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001541 / 2009436	\$40.00

**5310 Metro Sewer Operation**

**Fund Total \$14,655.74**

**103 Public Works**

**Department Total \$14,655.74**

*430640 Treatment & Disposal*

*Subtotal \$14,585.11*

9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2000169 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2000403 / 2009436	\$40.00
9106	WASTE WATER RENEWAL FEE FOR TREATMENT PLNT OPERATORS- WILLIAM ANDRENE, JACK ARTHUR, RICHARD FIFE, THOMAS CLEMO, DANIEL LYNCH,TIM MATICH,SLOAN NEWBREAST, KYLE OLSON, JOHN J. OSTERMAN, ROBERT J. OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R2001308 / 2009436	\$40.00

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9107	DOT PHYSICAL FOR TREATMENT PLANT OPERATOR	5310.103.4306.40.350	DOT051520 / 2009472	\$90.00

**ECOLAB PEST ELIM DIV**

**Vendor Total \$88.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9103	MONTHLY PEST CONTROL @ TREAT. PLANT	5310.103.4306.40.390	9310679 / 2009360	\$88.14

**GENERAL PARTS INC**

**Vendor Total \$51.16**

Claim #	Description	Account Number	Invoice / PO	Amount
9105	COMPRESSOR FILTERS	5310.103.4306.40.230	2879787218 / 2009040	\$51.16

5310 Metro Sewer Operation

Fund Total \$14,655.74

103 Public Works

Department Total \$14,655.74

430640 Treatment & Disposal

Subtotal \$14,585.11

**ACE HARDWARE.**

**Vendor Total \$14.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9102	PAINT AND BOLTS	5310.103.4306.40.230	F77334 / 2009518	\$14.36

5330 Storm Water

Fund Total \$5.80

103 Public Works

Department Total \$5.80

430650 Storm Water

Subtotal \$5.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9151	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20200522 / 0	\$5.80

**5410 Solid Waste**

Fund Total \$18,902.74

## 103 Public Works

Department Total \$18,902.74

## 430840 Disposal

Subtotal \$18,902.74

**MARKS LUMBER****Vendor Total \$10,381.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9149	GRINDING WOOD FOR THE LANDFILL	5410.103.4308.40.390	GRINDING052020 / 2009613	\$10,381.00

**PIONEER TECHNICAL SERVICES INC****Vendor Total \$7,771.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9150	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	13479 / 2009610	\$1,775.50
9150	CELL IV EXPANSION WELL MOVEMENT ENGINEERING	5410.103.4308.40.950	13480 / 2009611	\$5,996.25

**NORTHWESTERN ENERGY (1)****Vendor Total \$503.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20200522 / 0	\$503.48

**ADT SECURITY SERVICES INC****Vendor Total \$171.51**

Claim #	Description	Account Number	Invoice / PO	Amount
9148	SECURITY SERVICES LANDFILL SHOP	5410.103.4308.40.390	767432285 / 2009607	\$171.51

**YATES BODY SHOP INC****Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9108	TOW ABANDONED VEHICLES	5410.103.4308.40.390	2795 / 2000971	\$75.00

5711 Community Facilities

Fund Total \$29.12

117 Government Buildings

Department Total \$29.12

411201 Facilities Administration

Subtotal \$29.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$29.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20200522 / 0	\$12.77
9151	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20200522 / 0	\$16.35



5713 Small Business Incubator

Fund Total \$1,564.15

190 BSB Econ Development

Department Total \$1,564.15

470210 SBI Administration

Subtotal \$1,564.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$902.07**

Claim #	Description	Account Number	Invoice / PO	Amount
9151	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20200522 / 0	\$902.07

**GENERAL DISTRIBUTING**

**Vendor Total \$278.59**

Claim #	Description	Account Number	Invoice / PO	Amount
9110	One case of toilet paper, 2 cases of paper towels for dispensers in restrooms, one case of kitchen paper towel, one case of purell disinfectant cleaner, one case of Lysol toilet bowl cleaner for the janitorial service at the BDC.	5713.190.4702.10.220	00875179 / 2009460	\$278.59

**COONEYS LOCKSMITH**

**Vendor Total \$186.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9115	Six keys made for outside door and two inner suites inside Suite 305 at the BDC for a new tenant	5713.190.4702.10.220	31657 / 2009579	\$21.00
9115	Labor to get one of the inner suites unlocked, labor to install, and a trip charge.	5713.190.4702.10.360	31657 / 2009579	\$165.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$126.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9109	Box of Oxivir 16 RTU Sanitizer Wipes for Sherrie at the BDC.	5713.190.4702.10.220	4220290 / 2009458	\$12.20
9109	Contract base charge for the 5/15/20 to 6/14/20 period on the Kyocera/Taskalfa 3552ci copier at the BDC.	5713.190.4702.10.530	IN141315 / 2009425	\$90.00
9109	Six hand sanitizers for Sherrie's office at the BDC.	5713.190.4702.10.220	4197010 / 2009269	\$23.94

**ECOLAB (INSTITUTIONAL)**

**Vendor Total \$71.35**

Claim #	Description	Account Number	Invoice / PO	Amount
9116	Air quality program at the BDC.	5713.190.4702.10.390	9310644 / 2009580	\$71.35

**6010 Central Equipment**

Fund Total \$620.18

**320 Central Equipment**

Department Total \$620.18

*500130 Equipment Maintenance**Subtotal \$620.18***MILLERS SHOE STORE.****Vendor Total \$346.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8841	PAIR OF SAFETY TOE WORK BOTTTS PER CONTRACT JOCKO STAJCAR	6010.320.5001.30.220	749926 / 2009222	\$171.00
8841	PAIR SAFETY TOE BOOTS PER CONTRACT FOR MIKE SWOBODA	6010.320.5001.30.220	749925 / 2009221	\$175.50

**HIGHLAND AUTO PARTS****Vendor Total \$273.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9046	MISC STOCK	6010.320.5001.30.230	671806 / 2009410	\$273.68

6050 Employee Health Ins

Fund Total \$124,033.97

108 Personnel Office

Department Total \$124,033.97

500920 Self-Funded Program

Subtotal \$124,033.97

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$124,033.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9212	Health Insurance Claims Batch Request for the week of May 25, 2020	6050.108.5009.20.350	052620 / 2009673	\$124,033.97

7150 Redemptions

Fund Total \$3,387.57

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Department Total \$3,387.57

202100 Accounts Payable

Subtotal \$3,387.57

**100 ANGEL LAMPERT**

**Vendor Total \$3,387.57**

Claim #	Description	Account Number	Invoice / PO	Amount
9152	REFUND/OWNERS REDEEMED TAX ASSG #0001189400	7150.000.2021.00.000	051920 / 0	\$3,108.55
9152	INTEREST	7150.000.2021.00.000	051920INT / 0	\$279.02

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BEEHIVE HOMES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9113	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2020 (FOR APRIL 2020 ACTIVITY)	7855.000.2120.50.000	50 / 0	\$200.00