



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, August 11, 2020

Total \$746,619.62

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, August 11, 2020

Total \$746,619.62

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$255,236.95
103 Public Works	Department Total \$268,544.47
430840 Disposal	\$268,544.47
000	Department Total (\$13,307.52)
202100 Accounts Payable	(\$13,307.52)
6050 Employee Health Ins	Fund Total \$94,114.43
108 Personnel Office	Department Total \$94,114.43
500920 Self-Funded Program	\$94,114.43
1000 General Fund	Fund Total \$91,541.10
111 Sheriff	Department Total \$33,284.43
420201 Detention & Correction	\$21,296.45
420205 Detention Canteen	\$6,108.04
420101 Law Enforcement Services	\$5,049.95
420150 Traffic & Safety-DUI Prg	\$829.99
103 Public Works	Department Total \$31,558.42
430260 Traffic & Pedestrian	\$19,496.04
460446 Golf Course	\$6,481.22
460430 Parks	\$5,377.11
430910 Cemetery	\$204.05
999 Non-Dept Aligned Activity	Department Total \$8,833.05
510301 Unallocated Costs	\$6,058.05
450210 Burial Of Soldiers	\$2,500.00
420180 Police Commission	\$275.00
113 County Attorney	Department Total \$3,710.00
411101 Legal Service	\$3,710.00
117 Government Buildings	Department Total \$3,399.98
411201 Facilities Administration	\$3,257.98
411240 Courthouse Improvements	\$142.00
119 Health Office	Department Total \$3,180.73
440110 Public Health Admin.	\$1,606.34
440111 Comm Enrichment	\$1,574.39
128 Disaster And Emer. Serv.	Department Total \$2,432.59
420601 Emergency Mgmt	\$2,432.59
104 Animal Control	Department Total \$1,717.86
440601 Animal Control	\$1,717.86
122 Planning Board	Department Total \$836.20
411030 Planning	\$836.20
115 J. P. Court II	Department Total \$811.13
410340 Justice Court	\$811.13

132 Code Enforcement	Department Total \$655.29
420501 Protective Inspection	\$655.29
107 Clerk And Recorders	Department Total \$469.00
410901 Records Admin.	\$439.00
410601 Elections	\$30.00
136 Public Library	Department Total \$458.67
460101 Library Services	\$458.67
130 Board Of Recreation	Department Total \$120.00
460441 Administration	\$120.00
110 Treasurer	Department Total \$40.56
410540 Treasurer	\$40.56
121 Superintendent Of Schools	Department Total \$33.19
411601 Public School Admin.	\$33.19
5310 Metro Sewer Operation	Fund Total \$55,829.12
103 Public Works	Department Total \$55,829.12
430640 Treatment & Disposal	\$52,679.46
430630 Collection & Transmission	\$3,149.66
2275 Superfund Resident Metals	Fund Total \$37,848.75
200 Metro	Department Total \$37,848.75
440189 Residential Metals	\$37,848.75
5210 Water Utility Division	Fund Total \$35,294.33
103 Public Works	Department Total \$35,294.33
430550 Transmission And Distr.	\$23,903.01
430510 Administration	\$10,603.25
430540 Purification & Treatment	\$788.07
2254 Stodden CIP	Fund Total \$22,352.40
103 Public Works	Department Total \$22,352.40
460430 Parks	\$22,352.40
6030 Central Edp & Comm	Fund Total \$19,660.79
102 Finance & Budget	Department Total \$19,000.00
500301 EDP Service	\$19,000.00
999 Non-Dept Aligned Activity	Department Total \$660.79
507001 PBX	\$660.79
6010 Central Equipment	Fund Total \$17,652.60
102 Finance & Budget	Department Total \$15,464.00
410520 Finance & Budget	\$15,464.00
999 Non-Dept Aligned Activity	Department Total \$1,494.03
510301 Unallocated Costs	\$1,494.03

320 Central Equipment	Department Total \$694.57
<i>500130 Equipment Maintenance</i>	\$694.57
2180 District Courts	Fund Total \$15,684.81
148 District Court I	Department Total \$9,627.31
<i>440199 Dist Crt Drug Crt</i>	\$9,547.33
<i>410337 Law Library</i>	\$65.37
<i>410333 RSAT</i>	\$14.61
151 Juvenile Defenders	Department Total \$4,700.00
<i>410336 Court Mandated Costs</i>	\$4,700.00
152 Probation Office	Department Total \$1,300.00
<i>420340 Juvenile Probation</i>	\$1,300.00
813 Drug & Alcohol	Department Total \$57.50
<i>440191 BSB Drug Crt</i>	\$57.50
2110 Road Fund	Fund Total \$15,622.48
103 Public Works	Department Total \$15,622.48
<i>430240 Roads & Street Maint.</i>	\$15,622.48
2312 Ramsay TIFID#2	Fund Total \$14,869.31
293 Tifid Industrial	Department Total \$14,869.31
<i>470241 Tax Increment Development</i>	\$14,869.31
2386 Transit System	Fund Total \$11,488.41
169 Transit System	Department Total \$11,488.41
<i>430430 Transit Operations</i>	\$11,488.41
2388 Fire Fund	Fund Total \$7,519.44
164 Fire	Department Total \$7,519.44
<i>420440 Fire Prevention</i>	\$7,519.44
2508 Street Maintenance District Fund	Fund Total \$7,140.00
950 Maintenance Sids	Department Total \$7,140.00
<i>510301 Unallocated Costs</i>	\$7,140.00
2215 Ridge Waters Pool Fund	Fund Total \$7,084.52
103 Public Works	Department Total \$7,084.52
<i>460445 Swimming Pool</i>	\$7,084.52
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
<i>450320 Aging Council</i>	\$6,337.00
2425 SID 400	Fund Total \$3,538.72
950 Maintenance Sids	Department Total \$3,538.72
<i>430263 Street Lighting</i>	\$3,538.72

2270 Health	Fund Total \$3,502.73
801 Family Services	Department Total \$3,502.73
440190 Family Planning	\$1,037.50
440132 BASICSUBELEMENT NOT FOUND [440132]	\$1,023.23
440154 Immunization Program	\$975.12
440171 W.I.C.	\$300.00
440175 Emg Preparedness & Response	\$166.88
2260 FUND NOT FOUND [2260]	Fund Total \$2,760.46
128 Disaster And Emer. Serv.	Department Total \$2,760.46
420601 Emergency Mgmt	\$2,760.46
2320 Urban Renewal District 2	Fund Total \$2,639.67
291 Uptown Revitalization	Department Total \$2,639.67
470245 URA/Community Dev Activities	\$2,639.67
2314 East Butte RRA	Fund Total \$2,088.00
294 EAST BUTTE URA	Department Total \$2,088.00
470245 URA/Community Dev Activities	\$2,088.00
2406 SID 196	Fund Total \$1,933.14
950 Maintenance Sids	Department Total \$1,933.14
430263 Street Lighting	\$1,933.14
2278 ARCO Source Area/SW	Fund Total \$1,867.09
200 Metro	Department Total \$1,867.09
430635 Source Area & Strm Wtr Dist	\$1,867.09
2701 Arco Redevelopment Trust	Fund Total \$1,550.00
200 Metro	Department Total \$1,550.00
470262 Historic Preservation	\$1,550.00
2423 SID 392	Fund Total \$1,477.40
950 Maintenance Sids	Department Total \$1,477.40
430263 Street Lighting	\$1,477.40
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,457.55
103 Public Works	Department Total \$1,457.55
430550 Transmission And Distr.	\$1,457.55
5330 Storm Water	Fund Total \$1,385.00
103 Public Works	Department Total \$1,385.00
430650 Storm Water	\$1,385.00
2210 Civic Center	Fund Total \$1,258.22
147 Civic Center	Department Total \$1,258.22
460442 Civic Center	\$1,258.22

2850 911 Emergency Services	Fund Total \$1,112.42
111 Sheriff	Department Total \$1,112.42
<i>420160 911 Emergency Account</i>	<i>\$1,112.42</i>
7855 Cordelia Jacky Fund	Fund Total \$900.00
000	Department Total \$900.00
<i>212050 Due To Others</i>	<i>\$900.00</i>
5711 Community Facilities	Fund Total \$858.77
117 Government Buildings	Department Total \$858.77
<i>411201 Facilities Administration</i>	<i>\$858.77</i>
2146 Parking Garage	Fund Total \$754.28
146 Parking Commission	Department Total \$754.28
<i>430267 Parking Garage</i>	<i>\$754.28</i>
6031 Central Admin Services	Fund Total \$453.99
416 Planning & Management	Department Total \$453.99
<i>500601 Other Intragov. Activity</i>	<i>\$453.99</i>
2385 Public Archives	Fund Total \$419.98
137 Archives	Department Total \$419.98
<i>460102 Archives</i>	<i>\$300.00</i>
<i>460103 Archives-Art Chateau</i>	<i>\$119.98</i>
2417 SID 340	Fund Total \$335.29
950 Maintenance Sids	Department Total \$335.29
<i>430263 Street Lighting</i>	<i>\$335.29</i>
2383 Arco Historic Pres Fund	Fund Total \$303.03
122 Planning Board	Department Total \$303.03
<i>411030 Planning</i>	<i>\$303.03</i>
2830 Junk Vehicle	Fund Total \$300.00
999 Non-Dept Aligned Activity	Department Total \$300.00
<i>430830 Junk Vehicle</i>	<i>\$300.00</i>
2434 SID 1009	Fund Total \$191.51
950 Maintenance Sids	Department Total \$191.51
<i>430263 Street Lighting</i>	<i>\$191.51</i>
2396 NRDP Greenway Proj	Fund Total \$161.90
122 Planning Board	Department Total \$161.90
<i>411069 NRD Green Way Project</i>	<i>\$161.90</i>
5713 Small Business Incubator	Fund Total \$49.00
190 BSB Econ Development	Department Total \$49.00
<i>470210 SBI Administration</i>	<i>\$49.00</i>

2252 Superfund Land Mng & GIS	Fund Total \$36.70
200 Metro	Department Total \$36.70
<i>411054 Land Mngmnt & GIS</i>	<i>\$36.70</i>
2140 Weed Control	Fund Total \$8.33
126 Extension Agent	Department Total \$8.33
<i>431101 Weed Control</i>	<i>\$8.33</i>

Expenditure Details

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

430260 Traffic & Pedestrian

Subtotal \$19,496.04

MT DEPT OF TRANSPORTATION

Vendor Total \$17,916.50

Claim #	Description	Account Number	Invoice / PO	Amount
444	STREET PAINTING	1000.103.4302.60.390	2120001 / 2100647	\$17,916.50

NORTHWESTERN ENERGY (1)

Vendor Total \$1,471.84

Claim #	Description	Account Number	Invoice / PO	Amount
742	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200810 / 0	\$156.47
742	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200810 / 0	\$156.47
742	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200810 / 0	\$159.01
742	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200810 / 0	\$24.82
742	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200810 / 0	\$159.01
742	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200810 / 0	\$159.01
742	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200810 / 0	\$4.94
742	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200810 / 0	\$8.27
742	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200810 / 0	\$12.88
742	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200810 / 0	\$156.47
742	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200810 / 0	\$156.47
742	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200810 / 0	\$159.01
742	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200810 / 0	\$159.01

SHERWIN WILLIAMS COMPANY

Vendor Total \$107.70

Claim #	Description	Account Number	Invoice / PO	Amount
445	ROLLERS AND RED STREET PAINT	1000.103.4302.60.230	15992 / 2100563	\$97.51
542	LEAD HEADLAMP	1000.103.4302.60.230	20190 / 2100800	\$10.19

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

430910 Cemetery

Subtotal \$204.05

NORTHWESTERN ENERGY (1)

Vendor Total \$117.33

Claim #	Description	Account Number	Invoice / PO	Amount
742	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200810 / 0	\$117.33

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$48.40

Claim #	Description	Account Number	Invoice / PO	Amount
638	OIL, OIL FILTER	1000.103.4309.10.230	620095146598 / 2100701	\$48.40

HIGHLAND AUTO PARTS

Vendor Total \$33.33

Claim #	Description	Account Number	Invoice / PO	Amount
447	OIL FILTER	1000.103.4309.10.230	681516 / 2100576	\$6.61
447	BLADERUNNER BELT	1000.103.4309.10.230	680469 / 2100678	\$26.72

BRYCE ERICKSON

Vendor Total \$4.99

Claim #	Description	Account Number	Invoice / PO	Amount
446	BRYCE ERICKSON NEEDED A 9VOOLT BATTERY FOR THE SUNSET MEMORIAL AND INSTEAD OF DRIVING ALL THE WAY BACK TO BUTTE HE BOUGHT ONE IN ANACONDA AND NEEDS TO BE REIMBURSED	1000.103.4309.10.220	6000 / 2100725	\$4.99

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460430 Parks

Subtotal \$5,377.11

NORTHWESTERN ENERGY (1)

Vendor Total \$4,045.11

Claim #	Description	Account Number	Invoice / PO	Amount
742	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200810 / 0	\$6.82
742	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200810 / 0	\$23.81
742	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200810 / 0	\$6.30
742	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200810 / 0	\$6.18
742	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200810 / 0	\$36.99
742	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200810 / 0	\$6.18
742	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200810 / 0	\$15.43
742	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200810 / 0	\$46.22
742	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200810 / 0	\$777.15
742	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200810 / 0	\$115.89
742	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200810 / 0	\$5.80
742	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200810 / 0	\$5.80
742	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200810 / 0	\$12.88
742	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200810 / 0	\$123.82
742	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200810 / 0	\$5.80
742	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200810 / 0	\$6.18
742	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20200810 / 0	\$100.15
742	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200810 / 0	\$58.13
742	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200810 / 0	\$26.96
742	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200810 / 0	\$12.88
742	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200810 / 0	\$5.92
742	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200810 / 0	\$5.92

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460430 Parks

Subtotal \$5,377.11

742	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200810 / 0	\$6.56
742	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200810 / 0	\$125.39
742	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200810 / 0	\$13.98
742	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200810 / 0	\$5.80
742	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200810 / 0	\$51.49
742	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200810 / 0	\$25.78
742	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200810 / 0	\$121.19
742	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200810 / 0	\$35.03
742	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200810 / 0	\$38.66
742	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200810 / 0	\$25.78
742	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200810 / 0	\$51.49
742	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200810 / 0	\$25.78
742	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200810 / 0	\$12.88
742	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200810 / 0	\$25.78
742	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200810 / 0	\$295.22
742	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200810 / 0	\$171.10
742	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200810 / 0	\$38.07
742	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200810 / 0	\$31.77
742	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200810 / 0	\$491.47
742	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200810 / 0	\$21.05
742	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200810 / 0	\$582.97
742	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200810 / 0	\$8.40
742	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200810 / 0	\$20.99

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460430 Parks

Subtotal \$5,377.11

742	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200810 / 0	\$407.27
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SJ PERRY COMPANY INC

Vendor Total \$625.54

Claim #	Description	Account Number	Invoice / PO	Amount
639	IRRIGATION PARTS FOR BULLOCK FIELDS	1000.103.4604.30.230	K6824 / 2100790	\$432.00
639	SPRINKLER REPAIR PARTS STODDEN BASEBALL FEILDS	1000.103.4604.30.230	K8986 / 2100601	\$93.80
639	CHANNEL LOCKS TOOL	1000.103.4604.30.220	K9084 / 2100635	\$99.74

HIGHLAND AUTO PARTS

Vendor Total \$487.76

Claim #	Description	Account Number	Invoice / PO	Amount
451	BRACKET, IDLER ARM AND PITMAN ARM	1000.103.4604.30.230	681501 / 2100581	\$222.60
451	BELT	1000.103.4604.30.230	681612 / 2100580	\$27.35
451	SPARK PLUG	1000.103.4604.30.230	681599 / 2100578	\$5.32
451	OIL AND FUEL FILTER	1000.103.4604.30.230	681522 / 2100577	\$8.57
451	OIL FILTER	1000.103.4604.30.230	682456 / 2100674	\$3.40
451	ROD END	1000.103.4604.30.230	681646 / 2100571	\$19.88
451	8 QUARTS OF 2 CYCLE OIL	1000.103.4604.30.230	681763 / 2100568	\$46.96
451	SPARK PLUG	1000.103.4604.30.230	682140 / 2100567	\$11.85
451	U-BOLTS, AND HANGERS	1000.103.4604.30.230	682671 / 2100667	\$26.31
451	ROD END AND FREIGHT	1000.103.4604.30.230	682452 / 2100663	\$115.52

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$106.17

Claim #	Description	Account Number	Invoice / PO	Amount
543	BATTERY AND CORE	1000.103.4604.30.230	07ER7227 / 2100802	(\$15.00)
543	BATTERY AND CORE	1000.103.4604.30.230	07ER1722 / 2100802	\$121.17

BUTTE GM AUTO CENTER

Vendor Total \$72.84

Claim #	Description	Account Number	Invoice / PO	Amount
449	DOOR HANDLE	1000.103.4604.30.230	1519 / 2100556	\$72.84

360 OFFICE SOLUTIONS

Vendor Total \$35.69

Claim #	Description	Account Number	Invoice / PO	Amount
448	CLOROX DISINFECT WIPES	1000.103.4604.30.220	4390190 / 2100683	\$35.69

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460430 Parks

Subtotal \$5,377.11

CHRIS CONWAY

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
450	REIMBURSEMENT - COONEY'S WILL NOT LET US CHARGE UNLESS OUR TOTAL IS OVER 10.00 - PAID FOR 2 DUPLICATE KEYS HIMSELF	1000.103.4604.30.220	1JIY / 2100728	\$4.00

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460446 Golf Course

Subtotal \$6,481.22

NORTHWESTERN ENERGY (1)

Vendor Total \$2,535.25

Claim #	Description	Account Number	Invoice / PO	Amount
742	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20200810 / 0	\$947.21
742	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20200810 / 0	\$1,588.04

MIDLAND IMPLEMENT

Vendor Total \$991.41

Claim #	Description	Account Number	Invoice / PO	Amount
453	FAN CLUTCH KIT AND FREIGHT	1000.103.4604.46.230	067595001 / 2100561	\$518.96
453	TEMP GUAGE AND FREIGHT	1000.103.4604.46.230	068913001 / 2100646	\$94.88
500	SHAFT, ARM ASSY, WASHER, BUSHING, NUT, AND FREIGHT	1000.103.4604.46.230	068859001 / 2100645	\$513.83
500	CREDIT	1000.103.4604.46.230	068859001 / 2100645	(\$164.21)
641	TORO SCREW	1000.103.4604.46.230	046867002 / 2100826	\$27.95

ZIP BEVERAGE

Vendor Total \$936.60

Claim #	Description	Account Number	Invoice / PO	Amount
682	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	137315 / 2100887	\$455.62
682	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	136853 / 2100887	\$255.20
682	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	136417 / 2100887	\$225.78

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$554.60

Claim #	Description	Account Number	Invoice / PO	Amount
678	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82050392 / 2100892	\$80.60
678	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82044416 / 2100882	\$474.00

SUMMIT BEVERAGE

Vendor Total \$399.49

Claim #	Description	Account Number	Invoice / PO	Amount
567	CONCESSIONS FOR RESALE - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1968784 / 2100702	\$424.98
567	CREDIT - CONCESSIONS FOR RESALE - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1814668 / 2100702	(\$25.49)

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460446 Golf Course

Subtotal \$6,481.22

MT BROOM & BRUSH COMPANY

Vendor Total \$306.83

Claim #	Description	Account Number	Invoice / PO	Amount
740	HAND SANITIZER - HIGHLAND VIEW	1000.103.4604.46.220	1442718 / 2100884	\$99.12
740	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1442718 / 2100884	\$17.94
740	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1441671 / 2100883	\$89.32
740	TISSUE AND PAPER TOWELS-HIGHLAND VIEW	1000.103.4604.46.220	1441671 / 2100883	\$100.45

MILE HIGH BEVERAGES

Vendor Total \$276.68

Claim #	Description	Account Number	Invoice / PO	Amount
680	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043585 / 2100886	\$146.68
680	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043599 / 2100886	\$130.00

CIVICPLUS

Vendor Total \$174.74

Claim #	Description	Account Number	Invoice / PO	Amount
736	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 7/16 - 7/31	1000.103.4604.46.390	202578 / 2100904	\$174.74

FLOYDS TRUCK CENTER

Vendor Total \$101.48

Claim #	Description	Account Number	Invoice / PO	Amount
452	REGULATOR	1000.103.4604.46.230	1001567 / 2100729	\$101.48

PIT PRINTERS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
681	TEE-TIME BOOKS - GOLF COURSE	1000.103.4604.46.320	31937 / 2100885	\$75.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$50.15

Claim #	Description	Account Number	Invoice / PO	Amount
454	34 FEET HYD HOSE, PLUGS, CAPS, FITTINGS AND HOSE COVER	1000.103.4604.46.230	B125535 / 2100727	\$50.15

1000 General Fund

Fund Total \$91,541.10

103 Public Works

Department Total \$31,558.42

460446 Golf Course

Subtotal \$6,481.22

HIGHLAND AUTO PARTS

Vendor Total \$31.64

Claim #	Description	Account Number	Invoice / PO	Amount
679	TAPE, CRIMPING TOOL - HIGHLAND VIEW	1000.103.4604.46.230	680833 / 2100888	\$31.64

PLATT ELECTRIC.

Vendor Total \$23.35

Claim #	Description	Account Number	Invoice / PO	Amount
642	GOLF COURSE ELECTRICAL REPAIR MATERIALS	1000.103.4604.46.230	0N69982 / 2100831	\$35.29
642	GOLF COURSE ELECTRICAL REPAIR MATERIALS	1000.103.4604.46.230	0N91357 / 2100831	(\$20.25)
642	ELECTRICAL REPAIR MATERIAL GOLF COURSE	1000.103.4604.46.230	0N91338 / 2100832	\$8.31

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
309	FLAT TIRE REPAIR	1000.103.4604.46.360	LTR262723 / 2100455	\$20.00

COONEYS LOCKSMITH

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
640	DUPLICATE KEYS OF THE PUMP HOUSE GOLF COURSE	1000.103.4604.46.220	31904 / 2100820	\$4.00

1000 General Fund

Fund Total \$91,541.10

104 Animal Control

Department Total \$1,717.86

440601 Animal Control

Subtotal \$1,717.86

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$660.80

Claim #	Description	Account Number	Invoice / PO	Amount
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856229849 / 2100379	\$25.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230047 / 2100379	\$20.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230062 / 2100379	\$59.80
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230097 / 2100379	\$19.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230249 / 2100379	\$19.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230326 / 2100379	\$59.80
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230374 / 2100379	\$89.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230401 / 2100379	\$20.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230501 / 2100379	\$89.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230502 / 2100379	\$89.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230503 / 2100379	\$64.00
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230327 / 2100379	\$197.90
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230648 / 2100379	(\$197.90)
570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230727 / 2100379	\$59.80

1000 General Fund

Fund Total \$91,541.10

104 Animal Control

Department Total \$1,717.86

440601 Animal Control

Subtotal \$1,717.86

570	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856230728 / 2100379	\$47.40
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ANIMAL MEDICAL CLINIC

Vendor Total \$538.50

Claim #	Description	Account Number	Invoice / PO	Amount
571	Emergency/Office Exams, Vaccinations, Spay/Neuter's, Euthanasia's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662070120 / 2100742	\$149.50
571	Emergency/Office Exams, Vaccinations, Spay/Neuter's, Euthanasia's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662071020 / 2100742	\$180.00
571	Emergency/Office Exams, Vaccinations, Spay/Neuter's, Euthanasia's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662071620 / 2100742	\$73.50
571	Emergency/Office Exams, Vaccinations, Spay/Neuter's, Euthanasia's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662071820 / 2100742	\$15.50
571	Emergency/Office Exams, Vaccinations, Spay/Neuter's, Euthanasia's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662072120 / 2100742	\$120.00

LAMBERT VET SUPPLY

Vendor Total \$134.76

Claim #	Description	Account Number	Invoice / PO	Amount
573	(4) Gallons of Kennel Disinfectant for the Animal Shelter.	1000.104.4406.01.220	LVSI02457641 / 2100427	\$134.76

A & M FIRE SAFETY SUPPLY

Vendor Total \$119.50

Claim #	Description	Account Number	Invoice / PO	Amount
568	4 CASES OF LATEX GLOVES	1000.104.4406.01.220	236539 / 2100047	\$119.50

CENTURYLINK.

Vendor Total \$60.20

Claim #	Description	Account Number	Invoice / PO	Amount
413	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B / 0	\$60.20

1000 General Fund

Fund Total \$91,541.10

104 Animal Control

Department Total \$1,717.86

*440601 Animal Control**Subtotal \$1,717.86***UPS STORE 1204****Vendor Total \$55.66**

Claim #	Description	Account Number	Invoice / PO	Amount
575	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000010725 / 2100392	\$55.66

US POSTMASTER ANIMAL SERVICES**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
576	Postage Stamps for the Animal Services Dept.	1000.104.4406.01.310	080420 / 2100739	\$55.00

ACE HARDWARE.**Vendor Total \$39.96**

Claim #	Description	Account Number	Invoice / PO	Amount
569	(12) Gal of Bleach for the Animal Shelter.	1000.104.4406.01.220	98251 / 2100426	\$39.96

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$27.98**

Claim #	Description	Account Number	Invoice / PO	Amount
574	Guinea Pig food & hay for guinea pigs brought into the Animal Shelter.	1000.104.4406.01.220	620813146408 / 2100626	\$27.98

MT BROOM & BRUSH COMPANY**Vendor Total \$19.50**

Claim #	Description	Account Number	Invoice / PO	Amount
502	(2) Sleeves of Food Trays, (3) Sanitizer Wipes, (2) Squirt Nozzles	1000.104.4406.01.220	1441629 / 2100381	\$19.50

COONEYS LOCKSMITH**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
572	Key for the Animal Shelter	1000.104.4406.01.220	32039 / 2100738	\$6.00

1000 General Fund

Fund Total \$91,541.10

107 Clerk And Recorders

Department Total \$469.00

410601 Elections

Subtotal \$30.00

LEES OFFICE CITY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
579	Disposable face masks	1000.107.4106.01.220	36061 / 2100488	\$30.00

1000 General Fund

Fund Total \$91,541.10

107 Clerk And Recorders

Department Total \$469.00

410901 Records Admin.

Subtotal \$439.00

J & H Inc

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
746	DocuWare licensing and cloud storage - 4 licenses, 40 GB storage \$439 per month	1000.107.4109.01.390	589765 / 2100097	\$439.00

1000 General Fund

Fund Total \$91,541.10

110 Treasurer

Department Total \$40.56

410540 Treasurer

Subtotal \$40.56

360 OFFICE SOLUTIONS

Vendor Total \$35.38

Claim #	Description	Account Number	Invoice / PO	Amount
503	QTRLY MAINT PRINTER/4200	1000.110.4105.40.360	IN148654 / 2100629	\$35.38

BRANDI LAMMI

Vendor Total \$5.18

Claim #	Description	Account Number	Invoice / PO	Amount
580	JULY MAIL PICKUP AT THE POST OFFICE	1000.110.4105.40.370	072320 / 2100510	\$5.18

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420101 Law Enforcement Services

Subtotal \$5,049.95

NORTHWESTERN ENERGY (1)

Vendor Total \$1,861.85

Claim #	Description	Account Number	Invoice / PO	Amount
742	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200810 / 0	\$1,861.85

HIGHLAND AUTO PARTS

Vendor Total \$499.92

Claim #	Description	Account Number	Invoice / PO	Amount
455	OIL FILTER	1000.111.4201.01.230	682485 / 2100670	\$7.32
455	OIL AND AIR FILTERS	1000.111.4201.01.230	681524 / 2100579	\$24.95
544	BRAKE KITS	1000.111.4201.01.230	683310 / 2100806	\$467.65

COLE CONWAY

Vendor Total \$495.50

Claim #	Description	Account Number	Invoice / PO	Amount
685	Sheriff Office travel for Officer C Conway for basic 40 hour school resource officer course	1000.111.4201.01.370	072820 / 2100553	\$495.50

CSI FORENSIC SUPPLY.

Vendor Total \$417.00

Claim #	Description	Account Number	Invoice / PO	Amount
686	Shieriff Office evidence bags	1000.111.4201.01.220	62566A / 2100859	\$417.00

HYALITE SAFETY SYSTEMS

Vendor Total \$404.00

Claim #	Description	Account Number	Invoice / PO	Amount
636	ANNUAL FIRE ALARM TEST AND INSPECTION -LAW ADMIN	1000.111.4201.01.360	787 / 2100754	\$300.00
636	EXTRA BATTERIES - LAW ADMIN	1000.111.4201.01.220	787 / 2100754	\$104.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$349.99

Claim #	Description	Account Number	Invoice / PO	Amount
581	Sheriff Office chainsaw	1000.111.4201.01.220	620081146218 / 2100529	\$349.99

MT BROOM & BRUSH COMPANY

Vendor Total \$270.91

Claim #	Description	Account Number	Invoice / PO	Amount
688	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1439561 / 2100874	\$231.36
770	CLEANING SUPPLIES FOR THE SHERIFFS DEPARTMENT	1000.111.4201.01.220	1444033 / 2100945	\$39.55

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420101 Law Enforcement Services

Subtotal \$5,049.95

LEES OFFICE CITY

Vendor Total \$269.85

Claim #	Description	Account Number	Invoice / PO	Amount
687	Sheriff Office camera for officers to take photos of incidents	1000.111.4201.01.220	36201 / 2100858	\$89.95
747	Sheriff Office - cameras for officers to take photos of incidents	1000.111.4201.01.220	36287 / 2100920	\$179.90

LED STAPLES INC

Vendor Total \$149.93

Claim #	Description	Account Number	Invoice / PO	Amount
540	USB DRIVES AND SHARPIES	1000.111.4201.01.210	60355178201101370 720 / 2100139	\$149.93

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
684	Sheriff Office pest control monthly service	1000.111.4201.01.390	7229 / 2100872	\$140.00

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
582	Sheriff Office tow of vehicle for evidence #19234	1000.111.4201.01.390	19234 / 2100528	\$125.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
748	Sheriff Office classified ad Notice of Public Hearing re: Jag Grant	1000.111.4201.01.330	20635466 / 2100921	\$66.00

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420150 Traffic & Safety-DUI Prg

Subtotal \$829.99

BUTTE CARES INC

Vendor Total \$829.99

Claim #	Description	Account Number	Invoice / PO	Amount
735	DUI Taskforce - billboard #1065	1000.111.4201.50.330	1065 / 2100869	\$790.00
735	DUI Taskforce - lunch for taskforce	1000.111.4201.50.220	1064 / 2100869	\$39.99

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420201 Detention & Correction

Subtotal \$21,296.45

CCCS INC

Vendor Total \$6,325.00

Claim #	Description	Account Number	Invoice / PO	Amount
584	Detention Center Smart Program services unit 8 90791 eval 7/24/20	1000.111.4202.01.390	072420 / 2100761	\$325.00
690	Detention Center professional services contract for inmate nursing services	1000.111.4202.01.390	NURSINGJULY20 / 2100409	\$6,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6,018.71

Claim #	Description	Account Number	Invoice / PO	Amount
742	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200810 / 0	\$6,018.71

FOOD SERVICES OF AMERICA

Vendor Total \$3,224.20

Claim #	Description	Account Number	Invoice / PO	Amount
691	Detention food for inmates	1000.111.4202.01.220	5917622 / 2100410	\$3,224.20

MT BROOM & BRUSH COMPANY

Vendor Total \$1,118.55

Claim #	Description	Account Number	Invoice / PO	Amount
693	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1440697 / 2100873	\$279.03
693	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1439360 / 2100873	\$68.26
693	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1439574 / 2100873	\$439.41
693	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1443323 / 2100873	\$36.46
693	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1442021 / 2100873	\$295.39

HYALITE SAFETY SYSTEMS

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
636	ANNUAL FIRE ALARM TEST AND INSPECTION -JAIL	1000.111.4202.01.360	787 / 2100754	\$1,100.00

THREE BEARS ALASKA

Vendor Total \$964.48

Claim #	Description	Account Number	Invoice / PO	Amount
586	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M0820 / 2100405	\$964.48

BUTTE PRODUCE

Vendor Total \$861.12

Claim #	Description	Account Number	Invoice / PO	Amount
583	Detention Center food for inmates	1000.111.4202.01.220	2586336 / 2100415	\$286.81

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420201 Detention & Correction

Subtotal \$21,296.45

583	Detention Center food for inmates	1000.111.4202.01.220	2586912 / 2100415	\$118.99
583	Detention Center food for inmates	1000.111.4202.01.220	2586570 / 2100415	\$226.36
750	Detention Center food for inmates	1000.111.4202.01.220	2587319 / 2100415	\$228.96

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
585	Detention Center Contract Maintenance Service	1000.111.4202.01.360	JULY2021 / 2100756	\$430.00

GOOD SOURCE SOLUTIONS INC

Vendor Total \$372.85

Claim #	Description	Account Number	Invoice / PO	Amount
692	Detention Center - SIO501594 coffee for inmates	1000.111.4202.01.220	SI0501594 / 2100870	\$372.85

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$369.06

Claim #	Description	Account Number	Invoice / PO	Amount
737	Detention Center - 0942-597299 electrical supply parts for building repair	1000.111.4202.01.230	0942597299 / 2100856	\$17.89
737	Detention Center - 0942-596246 electrical supply parts for building	1000.111.4202.01.230	0942596246 / 2100856	\$201.12
737	Detention Center - electrical supply parts for building	1000.111.4202.01.230	0942596247 / 2100856	\$150.05

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
689	Detention Center - pest control monthly service	1000.111.4202.01.390	7228 / 2100871	\$240.00

LED STAPLES INC

Vendor Total \$174.73

Claim #	Description	Account Number	Invoice / PO	Amount
540	TONER (INCLUDES A RETURN/EXCHANGE FOR CORRECT TONER)	1000.111.4202.01.210	60355178201101370 720 / 2100139	\$155.98
540	STAPLES	1000.111.4202.01.210	60355178201101370 720 / 2100139	\$18.75

CHEMNET CONSORTIUM

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
751	Detention Center preemployment drug screen for officer	1000.111.4202.01.390	104890 / 2100922	\$55.00

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420201 Detention & Correction

Subtotal \$21,296.45

ACE HARDWARE.

Vendor Total \$42.75

Claim #	Description	Account Number	Invoice / PO	Amount
749	Detention Center building maintenance supplies	1000.111.4202.01.230	G46570 / 2100932	\$42.75

1000 General Fund

Fund Total \$91,541.10

111 Sheriff

Department Total \$33,284.43

420205 Detention Canteen

Subtotal \$6,108.04

FOOD SERVICES OF AMERICA

Vendor Total \$3,792.97

Claim #	Description	Account Number	Invoice / PO	Amount
752	Canteen snacks for inmates	1000.111.4202.05.220	591925 / 2100412	\$3,158.17
752	Canteen snacks for inmates	1000.111.4202.05.220	5919128 / 2100412	\$634.80

BUTTE PRODUCE

Vendor Total \$1,587.88

Claim #	Description	Account Number	Invoice / PO	Amount
587	Canteen snacks for inmates	1000.111.4202.05.220	2586579 / 2100416	\$1,289.43
694	Canteen snacks for inmates	1000.111.4202.05.220	2587045 / 2100416	\$176.08
694	Canteen snacks for inmates	1000.111.4202.05.220	2586690 / 2100416	\$122.37

THREE BEARS ALASKA

Vendor Total \$727.19

Claim #	Description	Account Number	Invoice / PO	Amount
696	Canteen - snacks, stamps and personal items for inmates	1000.111.4202.05.220	36815746 / 2100868	\$220.00
696	Canteen - snacks, stamps and personal items for inmates	1000.111.4202.05.220	36886206 / 2100868	\$150.74
696	Canteen - snacks, stamps and personal items for inmates #36520228, #36624282, #36886206, #36815746, #*	1000.111.4202.05.220	36624282 / 2100868	\$129.62
696	Canteen - snacks, stamps and personal items for inmates #36520228, #36624282, #36886206, #36815746, #*	1000.111.4202.05.220	36520228 / 2100868	\$226.83

1000 General Fund

Fund Total \$91,541.10

113 County Attorney

Department Total \$3,710.00

411101 Legal Service

Subtotal \$3,710.00

STATE LAW LIBRARY OF MT

Vendor Total \$3,710.00

Claim #	Description	Account Number	Invoice / PO	Amount
588	Lexus Nexus FY 2021 Renewal	1000.113.4111.01.390	072220 / 2100545	\$3,710.00

1000 General Fund

Fund Total \$91,541.10

115 J. P. Court II

Department Total \$811.13

410340 Justice Court

Subtotal \$811.13

MT MAGISTRATES ASSOCIATION

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
591	Montana Magistrates Association Annual Dues for Judge Kilmer and Judge Pezdark	1000.115.4103.40.330	070120KILMER / 2100549	\$200.00
591	Montana Magistrates Association Annual Dues for Judge Kilmer and Judge Pezdark	1000.115.4103.40.330	070120PEZDARK / 2100549	\$200.00

LEES OFFICE CITY

Vendor Total \$241.13

Claim #	Description	Account Number	Invoice / PO	Amount
589	Liquid Gel Pens, Page Markers, Toner Cartridge	1000.115.4103.40.210	35975 / 2100548	\$204.23
589	Box of Sharpie Highlighters, Notary Public Book, Tape Dispenser	1000.115.4103.40.210	36202 / 2100733	\$36.90

MJC & MCCA

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
590	MJC & MCCA Justice Court Clerk's Association Renewal Form Dues	1000.115.4103.40.330	DUES21 / 2100550	\$105.00

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
592	Empty Bin	1000.115.4103.40.390	12732 / 2100809	\$65.00

1000 General Fund

Fund Total \$91,541.10

117 Government Buildings

Department Total \$3,399.98

411201 Facilities Administration

Subtotal \$3,257.98

NORTHWESTERN ENERGY (1)

Vendor Total \$3,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
742	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200810 / 0	\$2,269.54
742	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200810 / 0	\$12.91
742	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200810 / 0	\$967.55

ACE HARDWARE.

Vendor Total \$7.98

Claim #	Description	Account Number	Invoice / PO	Amount
593	DISPOSABLE GLOVES- SHOP	1000.117.4112.01.220	G40777 / 2100752	\$7.98

1000 General Fund

Fund Total \$91,541.10

117 Government Buildings

Department Total \$3,399.98

411240 Courthouse Improvements

Subtotal \$142.00

MCGREE TRUCKING

Vendor Total \$142.00

Claim #	Description	Account Number	Invoice / PO	Amount
697	COMMERCIAL RECYCLING/CH	1000.117.4112.40.340	72207 / 0	\$125.00
697	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	72401 / 0	\$17.00

1000 General Fund

Fund Total \$91,541.10

119 Health Office

Department Total \$3,180.73

440110 Public Health Admin.

Subtotal \$1,606.34

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,251.13

Claim #	Description	Account Number	Invoice / PO	Amount
595	Latitude 3510, Dell Dock- WD19 90w PD, Dell Wireless Desktop Keyboard and Mouse KM636 - Black, Dell USB Slim DVD±RW drive - DW316, net 30, Diane Regan.	1000.119.4401.10.260	10412685978 / 2100398	\$1,251.13

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$253.16

Claim #	Description	Account Number	Invoice / PO	Amount
508	Plantronics Wirelss headset and lifter. net 30, Diane Snyder	1000.119.4401.10.220	ZMC1926 / 2100689	\$253.16

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
769	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0820 / 0	\$57.05

COONEYS LOCKSMITH

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
594	KEYS FOR FILE CABINETS	1000.119.4401.10.220	31922 / 2100743	\$45.00

1000 General Fund

Fund Total \$91,541.10

119 Health Office

Department Total \$3,180.73

440111 Comm Enrichment

Subtotal \$1,574.39

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
597	Cleaning abatement of property located @ 1201 Sreel Street.	1000.119.4401.11.390	1546 / 2100547	\$1,500.00

JULIE MONTOYA

Vendor Total \$56.99

Claim #	Description	Account Number	Invoice / PO	Amount
599	Reimbursement for the purchase of an Anti-Fatigue Standing Desk Mat	1000.119.4401.11.220	073120 / 2100706	\$56.99

ACE HARDWARE.

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
596	(2) Latching Totes	1000.119.4401.11.220	G38513 / 2100551	\$13.98

HIGHLAND AUTO PARTS

Vendor Total \$3.42

Claim #	Description	Account Number	Invoice / PO	Amount
598	(1) Oil Filter for Community Enrichment	1000.119.4401.11.230	681520 / 2100704	\$3.42

1000 General Fund

Fund Total \$91,541.10

121 Superintendent Of Schools

Department Total \$33.19

411601 Public School Admin.

Subtotal \$33.19

360 OFFICE SOLUTIONS

Vendor Total \$33.19

Claim #	Description	Account Number	Invoice / PO	Amount
600	Printer/Copier Contract 04/21/20-07/20/20	1000.121.4116.01.360	IN148655 / 2100524	\$33.19

1000 General Fund

Fund Total \$91,541.10

122 Planning Board

Department Total \$836.20

411030 Planning

Subtotal \$836.20

ORION PLANNING & DESIGN

Vendor Total \$769.91

Claim #	Description	Account Number	Invoice / PO	Amount
698	Comprehensive Plan	1000.122.4110.30.350	3032 / 2100819	\$769.91

360 OFFICE SOLUTIONS

Vendor Total \$66.29

Claim #	Description	Account Number	Invoice / PO	Amount
635	COPIER MAINTENANCE	1000.122.4110.30.360	IN148809 / 2100848	\$66.29

1000 General Fund

Fund Total \$91,541.10

128 Disaster And Emer. Serv.

Department Total \$2,432.59

420601 Emergency Mgmt

Subtotal \$2,432.59

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
601	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	32020753 / 2100753	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
700	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2011 / 0	\$695.00

NORTHWESTERN ENERGY (1)

Vendor Total \$634.85

Claim #	Description	Account Number	Invoice / PO	Amount
772	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359150720 / 0	\$634.85

BSB WATER UTILITY DIVISION

Vendor Total \$203.01

Claim #	Description	Account Number	Invoice / PO	Amount
771	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000720 / 0	\$183.98
771	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000720 / 0	\$19.03

TRI-COUNTY MECHANICAL & ELECTRICAL INC

Vendor Total \$147.44

Claim #	Description	Account Number	Invoice / PO	Amount
602	FILTERS FOR EOC HVAC SYSTEM	1000.128.4206.01.230	29394 / 2100554	\$105.13
602	FILTERS FOR EOC HVAC SYSTEM	1000.128.4206.01.230	25255 / 2100554	\$42.31

1000 General Fund

Fund Total \$91,541.10

130 Board Of Recreation

Department Total \$120.00

460441 Administration

Subtotal \$120.00

ANA-MEGAN BABIN

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
643	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	07302020 / 2100837	\$30.00

JORI SHOLEY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
644	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	07302020 / 2100838	\$30.00

KACIE BARTHOMLEMEW

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
645	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	07302020 / 2100839	\$30.00

QUINCY LEE

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
646	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	07302020 / 2100840	\$30.00

1000 General Fund

Fund Total \$91,541.10

132 Code Enforcement

Department Total \$655.29

420501 Protective Inspection

Subtotal \$655.29

**UTILITIES UNDERGROUND LOCATION
CENTER****Vendor Total \$402.73**

Claim #	Description	Account Number	Invoice / PO	Amount
741	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	0075054 / 0	\$402.73

360 OFFICE SOLUTIONS**Vendor Total \$227.08**

Claim #	Description	Account Number	Invoice / PO	Amount
635	COPIER MAINTENANCE	1000.132.4205.01.360	IN148809 / 2100848	\$227.08

900 DYLAN PIPINICH**Vendor Total \$25.48**

Claim #	Description	Account Number	Invoice / PO	Amount
513	Reimbursement of tape for posting meeting signs	1000.132.4205.01.210	070720 / 2100495	\$8.49
513	Reimbursement of tape for posting meeting signs	1000.132.4205.01.210	070920 / 2100495	\$16.99

1000 General Fund

Fund Total \$91,541.10

136 Public Library

Department Total \$458.67

460101 Library Services

Subtotal \$458.67

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
701	BROADBAND/FIBER METRO E	1000.136.4601.01.340	BSBLIB2011 / 0	\$278.00

NORTHWESTERN ENERGY (1)

Vendor Total \$180.67

Claim #	Description	Account Number	Invoice / PO	Amount
742	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200810 / 0	\$180.67

1000 General Fund

Fund Total \$91,541.10

999 Non-Dept Aligned Activity

Department Total \$8,833.05

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
514	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	JULY20 / 2100503	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
517	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	JULY20 / 2100504	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
518	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	JULY20 / 2100505	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
515	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	JULY20 / 2100502	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
516	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JULY20 / 2100506	\$50.00

1000 General Fund

Fund Total \$91,541.10

999 Non-Dept Aligned Activity

Department Total \$8,833.05

450210 Burial Of Soldiers

Subtotal \$2,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
417	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	072120BLANKENS HIP / 2100719	\$500.00
417	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	071520GRANT / 2100719	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
418	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	072820ANTONIOLI / 2100718	\$500.00
418	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	072820LOWREY / 2100718	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
419	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	072820WALKER / 2100716	\$500.00

1000 General Fund

Fund Total \$91,541.10

999 Non-Dept Aligned Activity

Department Total \$8,833.05

510301 Unallocated Costs

Subtotal \$6,058.05

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
739	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	13717 / 0	\$2,057.51
739	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	13717 / 0	\$2,610.54

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
702	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2011 / 0	\$695.00
702	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2011 / 0	\$695.00

2110 Road Fund

Fund Total \$15,622.48

103 Public Works

Department Total \$15,622.48

430240 Roads & Street Maint.

Subtotal \$15,622.48

NORTHWESTERN ENERGY (1)

Vendor Total \$10,036.35

Claim #	Description	Account Number	Invoice / PO	Amount
742	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200810 / 0	\$201.52
742	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200810 / 0	\$5.80
742	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200810 / 0	\$5.80
742	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200810 / 0	\$290.97
742	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200810 / 0	\$45.54
742	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200810 / 0	\$296.05
742	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200810 / 0	\$320.31
742	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20200810 / 0	\$96.41
742	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200810 / 0	\$62.25
742	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200810 / 0	\$4,787.56
742	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200810 / 0	\$1,788.23
742	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200810 / 0	\$2,135.91

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,215.00

Claim #	Description	Account Number	Invoice / PO	Amount
466	MAIN BROOMS AND BOX BROOM WAFERS	2110.103.4302.40.230	B70925501 / 2100658	\$1,215.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,153.80

Claim #	Description	Account Number	Invoice / PO	Amount
468	SHIM	2110.103.4302.40.230	IN001358435 / 2100654	\$16.30
468	SHIMS AND INSERTS	2110.103.4302.40.230	1365392 / 2100653	\$1,034.88
551	THERMOSTAT, SEAL AND FREIGHT	2110.103.4302.40.230	1369491 / 2100776	\$102.62

2110 Road Fund

Fund Total \$15,622.48

103 Public Works

Department Total \$15,622.48

430240 Roads & Street Maint.

Subtotal \$15,622.48

SILVER BOW TRUCK CENTER INC

Vendor Total \$913.57

Claim #	Description	Account Number	Invoice / PO	Amount
467	STUDS, NUTS, SCREWS, SPACERS, GASKETS, ORING, SCREWS, AND FREIGHT	2110.103.4302.40.230	34180 / 2100661	\$913.57

GCR/COBRE TIRE

Vendor Total \$516.00

Claim #	Description	Account Number	Invoice / PO	Amount
462	SERVICE CALL TO REPLACED RUINED TIRE WITH USED TIRE	2110.103.4302.40.360	13884 / 2100640	\$516.00

D & D DUSTBUSTERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
460	CLEANING FOR THE MONTH OF AUGUST	2110.103.4302.40.390	123 / 2100687	\$500.00

360 OFFICE SOLUTIONS

Vendor Total \$421.03

Claim #	Description	Account Number	Invoice / PO	Amount
456	CLOROX DISINFECT WIPES	2110.103.4302.40.220	4390230 / 2100684	\$35.69
456	CLOROX DISINFECT WIPES	2110.103.4302.40.220	4390110 / 2100680	\$35.69
545	OVERAGE CHARGE FOR THE 4/10/2020 TO 7/9/2020 PERIOD	2110.103.4302.40.360	IN149432 / 2100810	\$349.65

HIGHLAND AUTO PARTS

Vendor Total \$186.97

Claim #	Description	Account Number	Invoice / PO	Amount
463	OIL AND AIR FILTERS	2110.103.4302.40.230	682484 / 2100669	\$14.45
463	OIL, AIR, FUEL FILTERS AND HEADLIGHT	2110.103.4302.40.230	681517 / 2100575	\$159.91
463	BAND CLAMPS	2110.103.4302.40.230	682343 / 2100665	\$12.61

DELL RAPIDS CUSTOM TRAILERS, INC.

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
546	3500 AXLE HANGER KIT	2110.103.4302.40.230	40729 / 2100811	\$100.00
546	FREIGHT FOR SHIPPING THE 2-3500 AXLE HANGER KIT	2110.103.4302.40.230	40729 / 2100811	\$50.00

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$129.48

Claim #	Description	Account Number	Invoice / PO	Amount
550	FRONT GLASS AND FREIGHT	2110.103.4302.40.230	02P3437 / 2100648	\$129.48

2110 Road Fund

Fund Total \$15,622.48

103 Public Works

Department Total \$15,622.48

430240 Roads & Street Maint.

Subtotal \$15,622.48

SJ PERRY COMPANY INC

Vendor Total \$103.16

Claim #	Description	Account Number	Invoice / PO	Amount
549	FIRE HOSE ENDS	2110.103.4302.40.230	K6851 / 2100773	\$103.16

POWERS, JUSTIN

Vendor Total \$77.77

Claim #	Description	Account Number	Invoice / PO	Amount
548	CDL RENEWAL FOR JUSTIN POWERS PER CONTRACT	2110.103.4302.40.220	299981 / 2100777	\$77.77

BUTTES ACE HARDWARE

Vendor Total \$61.96

Claim #	Description	Account Number	Invoice / PO	Amount
458	SOCKETS	2110.103.4302.40.220	634840 / 2100686	\$26.98
458	SOCKETS	2110.103.4302.40.220	98259 / 2100585	\$26.98
458	CHAIN SHARPENING OFF SAW	2110.103.4302.40.230	98258 / 2100584	\$8.00

DANS DELIVERY

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
461	DRIVE LINE AND PART FROM I STATE	2110.103.4302.40.230	1764 / 2100688	\$44.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$38.50

Claim #	Description	Account Number	Invoice / PO	Amount
457	BRACKET FOR FIRE EX	2110.103.4302.40.230	36686 / 2100720	\$38.50

MT BROOM & BRUSH COMPANY

Vendor Total \$29.41

Claim #	Description	Account Number	Invoice / PO	Amount
464	HAND SOAP FOR MENS BATHROOM	2110.103.4302.40.220	1442931 / 2100723	\$29.41

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$22.99

Claim #	Description	Account Number	Invoice / PO	Amount
465	RECEIVER TUBE	2110.103.4302.40.230	146338 / 2100565	\$22.99

GENERAL PARTS INC

Vendor Total \$13.11

Claim #	Description	Account Number	Invoice / PO	Amount
547	SWITCH	2110.103.4302.40.230	2879798196 / 2100801	\$13.11

2110 Road Fund

Fund Total \$15,622.48

103 Public Works

Department Total \$15,622.48

430240 Roads & Street Maint.

Subtotal \$15,622.48

FLOYDS TRUCK CENTER

Vendor Total \$7.38

Claim #	Description	Account Number	Invoice / PO	Amount
497	CURGE TANK AND CAP	2110.103.4302.40.230	X40114366601 / 2100685	\$99.60
497	CREDIT	2110.103.4302.40.230	X40114366601 / 2100685	(\$92.22)

COONEYS LOCKSMITH

Vendor Total \$2.00

Claim #	Description	Account Number	Invoice / PO	Amount
459	PUT INVOICE IN AND PUT THE WRONG TOTAL IN WAS SUPPOSE TO BE 143.00 NOT 141.00	2110.103.4302.40.230	319472 / 2100641	\$2.00

2140 Weed Control

Fund Total \$8.33

126 Extension Agent

Department Total \$8.33

431101 Weed Control

Subtotal \$8.33

HIGHLAND AUTO PARTS

Vendor Total \$8.33

Claim #	Description	Account Number	Invoice / PO	Amount
603	(1) Belt for Weed P-86	2140.126.4311.01.230	681564 / 2100705	\$8.33

2146 Parking Garage

Fund Total \$754.28

146 Parking Commission

Department Total \$754.28

430267 Parking Garage

Subtotal \$754.28

NORTHWESTERN ENERGY (1)

Vendor Total \$754.28

Claim #	Description	Account Number	Invoice / PO	Amount
742	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200810 / 0	\$754.28

2180 District Courts

Fund Total \$15,684.81

148 District Court I

Department Total \$9,627.31

410333 RSAT

Subtotal \$14.61

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$14.61

Claim #	Description	Account Number	Invoice / PO	Amount
704	TP-LINK TL-WN823N Network adapter USB 2.0, net 30, Drug Court for the jail	2180.148.4103.33.210	10413946429 / 2100845	\$14.61

2180 District Courts

Fund Total \$15,684.81

148 District Court I

Department Total \$9,627.31

410337 Law Library

Subtotal \$65.37

CHARTER COMMUNICATIONS.

Vendor Total \$65.37

Claim #	Description	Account Number	Invoice / PO	Amount
520	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777071820 / 0	\$65.37

2180 District Courts

Fund Total \$15,684.81

148 District Court I

Department Total \$9,627.31

440199 Dist Crt Drug Crt

Subtotal \$9,547.33

RPG CARD SERVICES

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
779	GIFT CARD FOR SCHOOL SUPPLIES & SCHOOL CLOTHES FOR FDC PARTICIPANTS	2180.148.4401.99.220	1183819 / 0	\$5,000.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,554.27

Claim #	Description	Account Number	Invoice / PO	Amount
738	Dell Latitude 3301	2180.148.4401.99.260	10414085820 / 2100627	\$1,168.88
738	Dell 22' Monitor - P2219H	2180.148.4401.99.220	10414085820 / 2100627	\$157.49
738	Dell Docking Station	2180.148.4401.99.220	10414085820 / 2100627	\$190.91
738	Dell Wireless Desktop Keyboard and Mouse KM636	2180.148.4401.99.220	10414085820 / 2100627	\$36.99

MARY R KNAPP

Vendor Total \$931.93

Claim #	Description	Account Number	Invoice / PO	Amount
706	TUTORING FOR DRUG COURT PARTICIPANTS	2180.148.4401.99.390	707 / 2100908	\$931.93

BUTTE FAMILY YMCA

Vendor Total \$642.85

Claim #	Description	Account Number	Invoice / PO	Amount
604	JULY MEMBERSHIPS FOR FDC FAMILIES	2180.148.4401.99.390	JULY20 / 2100793	\$642.85

MADDELIN SPEER

Vendor Total \$487.50

Claim #	Description	Account Number	Invoice / PO	Amount
705	FDC CLERICAL SERVICES	2180.148.4401.99.390	073120 / 2100909	\$487.50

MT TECH WOMENS BASKETBALL

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
607	MONTANA TECH BASKET BALL CAMP FOR FDC PARTICIPATS	2180.148.4401.99.390	MOULTONKIBLER / 2100794	\$350.00

FAMILY SURPLUS

Vendor Total \$290.00

Claim #	Description	Account Number	Invoice / PO	Amount
605	FDC FAMILY FACE MASKS	2180.148.4401.99.220	072020 / 2100796	\$290.00

2180 District Courts

Fund Total \$15,684.81

148 District Court I

Department Total \$9,627.31

*440199 Dist Crt Drug Crt**Subtotal \$9,547.33***KRISTY HENNIES****Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
606	REIMBURSEMENT FOR MONTANA TECH BASKETBALL CAMP FOR FDC PARTICIPANT	2180.148.4401.99.390	REITER / 2100795	\$175.00

KELLY SPEER**Vendor Total \$115.78**

Claim #	Description	Account Number	Invoice / PO	Amount
637	REIMBURSEMENT FOR SHOES FOR FDC PARTICIPANTS	2180.148.4401.99.220	072920 / 2100797	\$29.74
637	REIMBURSEMENT FOR FDC PHOTO PRINTS	2180.148.4401.99.320	072920 / 2100797	\$86.04

2180 District Courts

Fund Total \$15,684.81

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
707	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	080620 / 2100891	\$4,700.00

2180 District Courts

Fund Total \$15,684.81

152 Probation Office

Department Total \$1,300.00

420340 Juvenile Probation

Subtotal \$1,300.00

CCCS INC

Vendor Total \$1,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
608	YOUTH TRANSPORT	2180.152.4203.40.390	072920 / 2100758	\$1,300.00

2180 District Courts

Fund Total \$15,684.81

813 Drug & Alcohol

Department Total \$57.50

440191 BSB Drug Crt

Subtotal \$57.50

MICK AND GOLDIES BAKERY

Vendor Total \$57.50

Claim #	Description	Account Number	Invoice / PO	Amount
708	SNACKS FOR FINAL PRE-TRIALS	2180.813.4401.91.220	578102 / 2100910	\$57.50

147 Civic Center

Department Total \$1,258.22

460442 Civic Center

Subtotal \$1,258.22

MERDI**Vendor Total \$695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
709	FIBER METRO E	2210.147.4604.42.340	BSBCC2011 / 0	\$695.00

ACE HARDWARE.**Vendor Total \$554.82**

Claim #	Description	Account Number	Invoice / PO	Amount
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	G15401 / 2100546	\$109.99
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	G16174 / 2100546	\$229.96
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	G20283 / 2100546	\$109.99
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	X89216 / 2100546	\$10.38
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	G31864 / 2100546	\$24.97
609	EPOXYSHILED PRO SLVERY GRAY, ROLLERS, FLOOR COATING KIT, TAPE, SEAL TAPE, COPPER GASKETS, GORILLA TAPE, EARPLUGS, COUPLE, UNION, TUBE COPPER	2210.147.4604.42.230	G35171 / 2100546	\$69.53

2210 Civic Center

Fund Total \$1,258.22

147 Civic Center

Department Total \$1,258.22

460442 Civic Center

Subtotal \$1,258.22

NORTHWESTERN ENERGY (1)

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
742	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200810 / 0	\$8.40

2215 Ridge Waters Pool Fund

Fund Total \$7,084.52

103 Public Works

Department Total \$7,084.52

460445 Swimming Pool

Subtotal \$7,084.52

MT BROOM & BRUSH COMPANY

Vendor Total \$4,745.48

Claim #	Description	Account Number	Invoice / PO	Amount
647	CHLORINE AND HAND SANITIZER FOR THE POOL	2215.103.4604.45.220	1441709 / 2100827	\$162.29
711	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1441669 / 2100903	\$350.24
711	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1442717 / 2100901	\$650.93
711	MURIATIC ACID - RIDGE WATERS	2215.103.4604.45.220	1443157 / 2100900	\$372.00
711	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1443222 / 2100898	\$48.35
711	MURIATIC ACID, WHISTLES, FACE SHIELDS - RIDGE WATERS	2215.103.4604.45.220	1440330 / 2100896	\$479.15
711	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1440475 / 2100895	\$713.45
711	CLEANING SUPPLIES - RIDGE WATERS	2215.103.4604.45.220	1440476 / 2100894	\$54.54
740	CONCESSIONS FOR RESALE	2215.103.4604.45.251	1443202 / 2100899	\$416.15
740	STAINLESS STEEL CLEANER, HAND SANITIZER	2215.103.4604.45.220	1443202 / 2100899	\$53.78
740	VINYL GLOVES - RIDGE WATERS	2215.103.4604.45.220	1440341 / 2100897	\$63.41
740	CONCESSIONS FOR RESALE	2215.103.4604.45.251	1440341 / 2100897	\$610.97
740	CONCESSIONS FOR RESALE	2215.103.4604.45.251	1441779 / 2100902	\$739.62
740	CAN LINERS	2215.103.4604.45.220	1441779 / 2100902	\$30.60

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,407.52

Claim #	Description	Account Number	Invoice / PO	Amount
710	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	91770551 / 2100906	\$57.40
710	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	3138900420 / 2100893	\$505.52
710	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	82042821 / 2100893	\$709.60
710	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	82045814 / 2100893	\$135.00

NORTHWESTERN ENERGY (1)

Vendor Total \$721.79

Claim #	Description	Account Number	Invoice / PO	Amount
742	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200810 / 0	\$721.79

2215 Ridge Waters Pool Fund

Fund Total \$7,084.52

103 Public Works

Department Total \$7,084.52

460445 Swimming Pool

Subtotal \$7,084.52

CIVICPLUS

Vendor Total \$209.73

Claim #	Description	Account Number	Invoice / PO	Amount
736	CIVICREC SOFTWARE USAGE FEES - RIDGE WATERS 7/16 - 7/31	2215.103.4604.45.390	202578 / 2100904	\$209.73

2252 Superfund Land Mng & GIS

Fund Total \$36.70

200 Metro

Department Total \$36.70

411054 Land Mngmnt & GIS

Subtotal \$36.70

360 OFFICE SOLUTIONS

Vendor Total \$36.70

Claim #	Description	Account Number	Invoice / PO	Amount
635	COPIER MAINTENANCE	2252.200.4110.54.360	IN148809 / 2100848	\$36.70

2254 Stodden CIP

Fund Total \$22,352.40

103 Public Works

Department Total \$22,352.40

460430 Parks

Subtotal \$22,352.40

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$16,452.40

Claim #	Description	Account Number	Invoice / PO	Amount
610	STODDEN CIP PROJECT - GOLF COURSE ENHANCEMENTS, CONSTRUCTION ADMIN AND OVERSIGHT	2254.103.4604.30.950	2058 / 2100703	\$16,452.40

RANDOLPH ROSE COLLECTION

Vendor Total \$5,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
712	FINAL PAYMENT FOR UNIVERSAL SOLDIER MEMORIAL BATTLEFIELD CROSS PLUS SHIPPING	2254.103.4604.30.950	Y5134 / 2100864	\$2,900.00
712	FINAL PAYMENT FOR CUSTOM BRONZE PLAQUE FOR VETERAN'S MEMORIAL - STODDEN CIP PROJECT	2254.103.4604.30.950	Y5134 / 2100864	\$3,000.00

2260 FUND NOT FOUND [2260]

Fund Total \$2,760.46

128 Disaster And Emer. Serv.

Department Total \$2,760.46

420601 Emergency Mgmt

Subtotal \$2,760.46

360 OFFICE SOLUTIONS

Vendor Total \$1,554.24

Claim #	Description	Account Number	Invoice / PO	Amount
611	DISINFECTANT WIPES FOR HR	2260.128.4206.01.220	4390790 / 2100857	\$35.69
611	SANITIZER STAND AND DISPENSER FOR COURTHOUSE AND WATER UTILITY OFFICE	2260.128.4206.01.220	4268050 / 2100860	\$1,482.86
755	CLEANER DISINFECTANT WIPES FOR HR	2260.128.4206.01.220	4389510 / 2100948	\$35.69

PUBLIC SAFETY CENTER INC

Vendor Total \$1,019.88

Claim #	Description	Account Number	Invoice / PO	Amount
757	12 NON CONTACT INFRARED THERMOMBETER FOR LAW ENFORCEMENT	2260.128.4206.01.220	5943198 / 2100947	\$1,019.88

LEES OFFICE CITY

Vendor Total \$170.76

Claim #	Description	Account Number	Invoice / PO	Amount
756	TREASURERS OFFICE - NO CONTACT THERMOMETER, PENS FOR PUBLIC USE	2260.128.4206.01.220	36282 / 2100949	\$75.00
756	TREASURERS OFFICE - NO CONTACT THERMOMETER, PENS FOR PUBLIC USE	2260.128.4206.01.210	36259 / 2100949	\$95.76

MT BROOM & BRUSH COMPANY

Vendor Total \$15.58

Claim #	Description	Account Number	Invoice / PO	Amount
770	DISINFECTANT FOR THE SHERIFFS DEPARTMENT	2260.128.4206.01.220	1444033 / 2100945	\$15.58

2270 Health

Fund Total \$3,502.73

801 Family Services

Department Total \$3,502.73

440132 BASICSUBELEMENT NOT FOUND [440132]

Subtotal \$1,023.23

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,023.23

Claim #	Description	Account Number	Invoice / PO	Amount
612	Latitude 3510 , Dell USB Slim DVD±RW drive - DW316, net 30, Shannon Hopwell	2270.801.4401.32.260	10412685986 / 2100401	\$1,023.23

2270 Health

Fund Total \$3,502.73

801 Family Services

Department Total \$3,502.73

440154 Immunization Program

Subtotal \$975.12

GLAXO SMITH KLINE

Vendor Total \$872.12

Claim #	Description	Account Number	Invoice / PO	Amount
614	RABIES VACCINE 3 DOSES	2270.801.4401.54.220	8253219533 / 2100535	\$872.12

CONTROL SOLUTIONS INC

Vendor Total \$103.00

Claim #	Description	Account Number	Invoice / PO	Amount
613	CALIBRATE 2 DATA LOGGERS IMMUNIZATION REFERIGERATORS	2270.801.4401.54.220	CS91477 / 2100305	\$103.00

2270 Health

Fund Total \$3,502.73

801 Family Services

Department Total \$3,502.73

440171 W.I.C.

Subtotal \$300.00

BRANDI BAILEY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
615	BREASTFEEDING PEER COUNSELOR CONTRACT SERVICE	2270.801.4401.71.390	073120 / 2100744	\$300.00

2270 Health

Fund Total \$3,502.73

801 Family Services

Department Total \$3,502.73

440175 Emg Preparedness & Response

Subtotal \$166.88

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$109.83

Claim #	Description	Account Number	Invoice / PO	Amount
616	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000003665931 / 2100737	\$109.83

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
769	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0820 / 0	\$57.05

801 Family Services

Department Total \$3,502.73

440190 Family Planning

Subtotal \$1,037.50

CENTER FOR DISEASE DETECTION**Vendor Total \$897.40**

Claim #	Description	Account Number	Invoice / PO	Amount
617	LAB SERVICES 7/01/2020-6/30/2021	2270.801.4401.90.350	2126358 / 2100708	\$897.40

HENRY SCHEIN INC**Vendor Total \$83.05**

Claim #	Description	Account Number	Invoice / PO	Amount
618	ONE STEP hCG URINE CASS TEST KIT	2270.801.4401.90.220	80123781 / 2100710	\$83.05

CENTURYLINK.**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
769	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0820 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$37,848.75

200 Metro

Department Total \$37,848.75

440189 Residential Metals

Subtotal \$37,848.75

NORTHWEST ENTERPRISES INC

Vendor Total \$17,912.00

Claim #	Description	Account Number	Invoice / PO	Amount
425	RMAP - Yard 109 Belle	2275.200.4401.89.350	BSB2005 / 2100693	\$13,062.00
425	RMAP - 631 Colorado St.	2275.200.4401.89.350	BSB2003 / 2100363	\$4,850.00

INTEC

Vendor Total \$8,461.58

Claim #	Description	Account Number	Invoice / PO	Amount
424	Vacuum parts	2275.200.4401.89.220	007486300 / 2100084	\$1,863.58
424	VORTEC Vacuum - RMAP	2275.200.4401.89.940	007486200 / 2100087	\$6,598.00

ARROW CONSTRUCTION SUPPLY

Vendor Total \$7,706.62

Claim #	Description	Account Number	Invoice / PO	Amount
526	pROPEX 407	2275.200.4401.89.940	275168 / 2100134	\$7,706.62

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,929.00

Claim #	Description	Account Number	Invoice / PO	Amount
713	Tyvek suits and filters	2275.200.4401.89.220	236737 / 2100814	\$1,209.00
713	RMAP - HEPA Filters/Tyvek Suits	2275.200.4401.89.220	236585 / 2100541	\$720.00

MT BROOM & BRUSH COMPANY

Vendor Total \$1,702.50

Claim #	Description	Account Number	Invoice / PO	Amount
527	RMAP - garbage bags	2275.200.4401.89.220	1440838 / 2100484	\$1,702.50

ULTIMATE BIG SPRING WATER

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
426	RMAP - Water - Inv. I200728640	2275.200.4401.89.340	I200728640 / 2100691	\$40.00
528	RMAP - Water - Inv. I200710425	2275.200.4401.89.340	I200710425 / 2100486	\$40.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
769	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0820 / 0	\$57.05

200 Metro

Department Total \$1,867.09

430635 Source Area & Strm Wtr Dist

Subtotal \$1,867.09

COLUMBIA BASIN LLC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
619	July 2020 - lease 3000 Ryan Rd	2278.200.4306.35.530	202007 / 2100713	\$500.00

HIGHLAND AUTO PARTS**Vendor Total \$401.94**

Claim #	Description	Account Number	Invoice / PO	Amount
620	Brake pad set T-102	2278.200.4306.35.230	681442 / 2100526	\$83.31
714	Battery - TR-48, Brake pads, caliper - T-102	2278.200.4306.35.230	682418 / 2100818	\$213.01
714	Battery - TR-48, Brake pads, caliper - T-102	2278.200.4306.35.230	682673 / 2100818	\$105.62

LISACS TIRES INC**Vendor Total \$302.00**

Claim #	Description	Account Number	Invoice / PO	Amount
427	Flat repair T-121	2278.200.4306.35.230	LTR262867 / 2100690	\$35.00
621	Tire - T102	2278.200.4306.35.230	LTR262621 / 2100525	\$267.00

TRUGREEN CHEMLAWN**Vendor Total \$256.50**

Claim #	Description	Account Number	Invoice / PO	Amount
529	Summer Lawn Application - Original	2278.200.4306.35.350	515422 / 2100485	\$256.50

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$202.95**

Claim #	Description	Account Number	Invoice / PO	Amount
715	Hitch & Ball mount - T-102	2278.200.4306.35.220	B70927701 / 2100865	\$202.95

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
622	Kelly Dumpster - July	2278.200.4306.35.340	72402 / 2100711	\$79.00

360 OFFICE SOLUTIONS**Vendor Total \$62.72**

Claim #	Description	Account Number	Invoice / PO	Amount
635	COPIER MAINTENANCE	2278.200.4306.35.360	IN148809 / 2100848	\$62.72

TRIPLE S BUILDING CENTER**Vendor Total \$61.98**

Claim #	Description	Account Number	Invoice / PO	Amount
716	Lag screw, play sand, marking paint and wand	2278.200.4306.35.220	2007632446 / 2100817	\$5.40

2278 ARCO Source Area/SW

Fund Total \$1,867.09

200 Metro

Department Total \$1,867.09

430635 Source Area & Strm Wtr Dist

Subtotal \$1,867.09

716	Lag screw, play sand, marking paint and wand	2278.200.4306.35.220	2007634850 / 2100817	\$3.38
716	Lag screw, play sand, marking paint and wand	2278.200.4306.35.220	2007635538 / 2100817	\$4.99
716	Lag screw, play sand, marking paint and wand	2278.200.4306.35.220	2007641600 / 2100817	\$48.21

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
530	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	AUG20AGING / 2100033	\$6,337.00

2312 Ramsay TIFID#2

Fund Total \$14,869.31

293 Tifid Industrial

Department Total \$14,869.31

470241 Tax Increment Development

Subtotal \$14,869.31

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$4,621.50

Claim #	Description	Account Number	Invoice / PO	Amount
623	GIS Website Subscription. Invoice No. TIFIDGIS07272020.	2312.293.4702.41.350	TIFIDGIS07272020 / 2100555	\$4,621.50

THE BECKETT GROUP

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
624	Build Grant Assistance. Invoice No. 720-10	2312.293.4702.41.350	72010 / 2100732	\$4,500.00

FRANZ & DRISCOLL PLLP

Vendor Total \$3,012.50

Claim #	Description	Account Number	Invoice / PO	Amount
758	Silver Lake Water. Invoice # 16239-\$122.50; Invoice #16258-\$317.50; Invoice #16257-\$2,307.50; Invoice #16256-\$265.00 = \$3,012.50	2312.293.4702.41.350	16239 / 2100912	\$122.50
758	Silver Lake Water. Invoice # 16239-\$122.50; Invoice #16258-\$317.50; Invoice #16257-\$2,307.50; Invoice #16256-\$265.00 = \$3,012.50	2312.293.4702.41.350	16258 / 2100912	\$317.50
758	Silver Lake Water. Invoice # 16239-\$122.50; Invoice #16258-\$317.50; Invoice #16257-\$2,307.50; Invoice #16256-\$265.00 = \$3,012.50	2312.293.4702.41.350	16257 / 2100912	\$2,307.50
758	Silver Lake Water. Invoice # 16239-\$122.50; Invoice #16258-\$317.50; Invoice #16257-\$2,307.50; Invoice #16256-\$265.00 = \$3,012.50	2312.293.4702.41.350	16256 / 2100912	\$265.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$2,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
717	Stormwater Design - National Gurad Road	2312.293.4702.41.950	2047 / 2100612	\$2,285.00

NORTHWESTERN ENERGY (1)

Vendor Total \$450.31

Claim #	Description	Account Number	Invoice / PO	Amount
742	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200810 / 0	\$46.76
742	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200810 / 0	\$336.77

2312 Ramsay TIFID#2

Fund Total \$14,869.31

293 Tifid Industrial

Department Total \$14,869.31

470241 Tax Increment Development

Subtotal \$14,869.31

742 ROAD TO ASIMI LIGHTING SITES 2312.293.4702.41.340
2ND TX, BUTTE MT 59701

0721414-1 \$66.78
20200810 / 0

2314 East Butte RRA

Fund Total \$2,088.00

294 EAST BUTTE URA

Department Total \$2,088.00

470245 URA/Community Dev Activities

Subtotal \$2,088.00

JOSEPH EDWARD FLOREEN

Vendor Total \$2,088.00

Claim #	Description	Account Number	Invoice / PO	Amount
625	30% RRA Grant for 215/221 East Park Street.	2314.294.4702.45.730	080420 / 2100734	\$2,088.00

2320 Urban Renewal District 2

Fund Total \$2,639.67

291 Uptown Revitalization

Department Total \$2,639.67

470245 URA/Community Dev Activities

Subtotal \$2,639.67

CROWN WEST DEVELOPMENT

Vendor Total \$2,469.00

Claim #	Description	Account Number	Invoice / PO	Amount
531	25% URA Grant for new construction at 432 South Jackson Street for Crown West Development (Kurt Doffinger)	2320.291.4702.45.730	073120 / 2100692	\$2,469.00

ACE HARDWARE.

Vendor Total \$107.87

Claim #	Description	Account Number	Invoice / PO	Amount
718	Padlock and chain for Uptown Parking Garage.	2320.291.4702.45.220	G35185 / 2100854	\$107.87

LEES OFFICE CITY

Vendor Total \$41.99

Claim #	Description	Account Number	Invoice / PO	Amount
626	Nabber for Uptown Street Cleaner. Invoice No. 36069.	2320.291.4702.45.220	36069 / 2100508	\$41.99

CONTINENTAL FENCE SUPPLY

Vendor Total \$20.81

Claim #	Description	Account Number	Invoice / PO	Amount
719	Panel Clamp for Uptown Parking Garage. Invoice No. 037155.	2320.291.4702.45.220	037155 / 2100855	\$20.81

122 Planning Board

Department Total \$303.03

411030 Planning

Subtotal \$303.03

NORTHWESTERN ENERGY (1)**Vendor Total \$303.03**

Claim #	Description	Account Number	Invoice / PO	Amount
742	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200810 / 0	\$6.44
742	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200810 / 0	\$6.18
742	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200810 / 0	\$8.40
742	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200810 / 0	\$5.80
742	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200810 / 0	\$6.18
742	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200810 / 0	\$55.12
742	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200810 / 0	\$35.15
742	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200810 / 0	\$5.80
742	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200810 / 0	\$6.30
742	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200810 / 0	\$16.76
742	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200810 / 0	\$7.05
742	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200810 / 0	\$6.30
742	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200810 / 0	\$8.40
742	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200810 / 0	\$5.80
742	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200810 / 0	\$8.40
742	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200810 / 0	\$109.15
742	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200810 / 0	\$5.80

2385 Public Archives

Fund Total \$419.98

137 Archives

Department Total \$419.98

460102 Archives

Subtotal \$300.00

HYALITE SAFETY SYSTEMS

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
636	ANNUAL FIRE ALARM TEST AND INSPECTION -ARCHIVES	2385.137.4601.02.360	787 / 2100754	\$300.00

2385 Public Archives

Fund Total \$419.98

137 Archives

Department Total \$419.98

460103 Archives-Art Chateau

Subtotal \$119.98

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
428	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861072520 / 0	\$119.98

2386 Transit System

Fund Total \$11,488.41

169 Transit System

Department Total \$11,488.41

430430 Transit Operations

Subtotal \$11,488.41

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
532	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083/MONTH	2386.169.4304.30.390	JULY20TRANS / 2100741	\$5,083.00

A & D PARTS SUPPLIES

Vendor Total \$2,107.06

Claim #	Description	Account Number	Invoice / PO	Amount
470	BRAKE DRUM, BRAKE SHOE SET, SLAKER ADJUSTER, CAMSHAFT, SEAL AND HUB CAP	2386.169.4304.30.230	19403 / 2100638	\$2,107.06

INTERSTATE BODY SHOP

Vendor Total \$1,547.70

Claim #	Description	Account Number	Invoice / PO	Amount
552	REPAIR AND PAINT PANELS FOR TRANSIT - PAINT AND MATERIALS	2386.169.4304.30.230	22616 / 2100798	\$1,145.70
552	LABOR	2386.169.4304.30.360	22616 / 2100798	\$402.00

SILVER BOW TRUCK CENTER INC

Vendor Total \$590.82

Claim #	Description	Account Number	Invoice / PO	Amount
554	UPDATE ECM	2386.169.4304.30.230	33934 / 2100779	\$102.50
554	INJECTOR, GASKET, AND FREIGHT	2386.169.4304.30.230	34208 / 2100778	\$488.32

FICKLER OIL COMPANY

Vendor Total \$528.00

Claim #	Description	Account Number	Invoice / PO	Amount
471	275 GALLONS DEF	2386.169.4304.30.230	107065 / 2100558	\$528.00

NORTHWESTERN ENERGY (1)

Vendor Total \$473.38

Claim #	Description	Account Number	Invoice / PO	Amount
742	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200810 / 0	\$473.38

GILLIG LLC

Vendor Total \$394.32

Claim #	Description	Account Number	Invoice / PO	Amount
473	TURN SIGNAL SWITCH, HOSE ASSY AND ADAPTER	2386.169.4304.30.230	40718088 / 2100660	\$291.74
473	TURN SIGNAL SWITCH	2386.169.4304.30.230	40718087 / 2100659	\$102.58

2386 Transit System

Fund Total \$11,488.41

169 Transit System

Department Total \$11,488.41

430430 Transit Operations

Subtotal \$11,488.41

GENERATOR STARTER SHOP INC

Vendor Total \$344.00

Claim #	Description	Account Number	Invoice / PO	Amount
472	REBUILD ALTERNATOR	2386.169.4304.30.230	52849 / 2100582	\$269.00
472	LABOR TO REBUILD ALTERNATOR	2386.169.4304.30.230	52849 / 2100582	\$75.00

HIGHLAND AUTO PARTS

Vendor Total \$251.94

Claim #	Description	Account Number	Invoice / PO	Amount
474	AIR FUEL AND OIL FILTERS	2386.169.4304.30.230	682481 / 2100673	\$104.48
474	AIR, FUEL AND OIL FILTERS	2386.169.4304.30.230	681519 / 2100573	\$104.48
474	CLAMPS	2386.169.4304.30.230	682218 / 2100664	\$42.98

MT BROOM & BRUSH COMPANY

Vendor Total \$71.50

Claim #	Description	Account Number	Invoice / PO	Amount
553	FLOOR CLEANER AND GLOVES FOR CLEANING THE BUSES	2386.169.4304.30.220	1443343 / 2100772	\$71.50

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
720	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	72407 / 0	\$61.00

360 OFFICE SOLUTIONS

Vendor Total \$35.69

Claim #	Description	Account Number	Invoice / PO	Amount
469	CLOROX DISINFECT WIPES	2386.169.4304.30.220	4390160 / 2100682	\$35.69

164 Fire

Department Total \$7,519.44

420440 Fire Prevention

Subtotal \$7,519.44

LISACS TIRES INC**Vendor Total \$3,368.00**

Claim #	Description	Account Number	Invoice / PO	Amount
477	TIRES AND MOUNTS	2388.164.4204.40.230	LTR263290 / 2100722	\$2,794.00
557	TIRES, MOUNT AND ROATE	2388.164.4204.40.230	LTR263551 / 2100799	\$574.00

NORTHWESTERN ENERGY (1)**Vendor Total \$2,506.26**

Claim #	Description	Account Number	Invoice / PO	Amount
742	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200810 / 0	\$72.89
742	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200810 / 0	\$170.63
742	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200810 / 0	\$218.50
742	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200810 / 0	\$899.00
742	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200810 / 0	\$135.24
742	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200810 / 0	\$9.27
742	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200810 / 0	\$153.69
742	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200810 / 0	\$127.91
742	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200810 / 0	\$48.48
742	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200810 / 0	\$104.35
742	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200810 / 0	\$115.79
742	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200810 / 0	\$59.49
742	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200810 / 0	\$103.88
742	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200810 / 0	\$287.14

HIGHLAND AUTO PARTS**Vendor Total \$1,301.39**

Claim #	Description	Account Number	Invoice / PO	Amount
476	BRAKE PADS AND BRAKE ROTORS	2388.164.4204.40.230	681603 / 2100569	\$697.28
476	OIL FILTER	2388.164.4204.40.230	682455 / 2100676	\$12.47

2388 Fire Fund

Fund Total \$7,519.44

164 Fire

Department Total \$7,519.44

420440 Fire Prevention

Subtotal \$7,519.44

476	OIL, AIR AND FUEL FILTERS	2388.164.4204.40.230	682454 / 2100675	\$169.99
499	BRAKE CALIPER, CORE AND	2388.164.4204.40.230	681358 / 2100679	\$259.40
499	CREDIT	2388.164.4204.40.230	681358 / 2100679	(\$55.00)
501	WHEEL SEALS, BRAKE SHOE SET, CORE	2388.164.4204.40.230	682377 / 2100677	\$199.28
501	CORE DEPOSIT	2388.164.4204.40.230	682377 / 2100677	(\$13.50)
556	LAMP, RAD CAP, AND SEA FOAM	2388.164.4204.40.230	683206 / 2100808	\$25.04
556	RADIATOR CAP	2388.164.4204.40.230	683152 / 2100780	\$6.43

GENERAL PARTS INC

Vendor Total \$157.92

Claim #	Description	Account Number	Invoice / PO	Amount
475	BRAKE CALIPER, CORE AND CORE CREDIT	2388.164.4204.40.230	2879796601 / 2100651	\$52.64
498	BRAKE CALIPER AND CORE	2388.164.4204.40.230	2879797402 / 2100650	\$112.64
498	CORE RETURN	2388.164.4204.40.230	2879797402 / 2100650	(\$60.00)
498	BRAKE CALIPER, CORE	2388.164.4204.40.230	2879797366 / 2100649	\$112.64
498	CREDIT	2388.164.4204.40.230	2879797366 / 2100649	(\$60.00)

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
721	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	72408 / 0	\$137.00

DENNY MENHOLT FORD

Vendor Total \$48.87

Claim #	Description	Account Number	Invoice / PO	Amount
555	SEALS	2388.164.4204.40.230	78260 / 2100783	\$3.94
555	NUT	2388.164.4204.40.230	78249 / 2100782	\$44.93

2396 NRDP Greenway Proj

Fund Total \$161.90

122 Planning Board

Department Total \$161.90

411069 NRD Green Way Project

Subtotal \$161.90

NORTHWESTERN ENERGY (1)

Vendor Total \$161.90

Claim #	Description	Account Number	Invoice / PO	Amount
742	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200810 / 0	\$17.67
742	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200810 / 0	\$144.23

2406 SID 196

Fund Total \$1,933.14

950 Maintenance Sids

Department Total \$1,933.14

430263 Street Lighting

Subtotal \$1,933.14

NORTHWESTERN ENERGY (1)

Vendor Total \$1,933.14

Claim #	Description	Account Number	Invoice / PO	Amount
742	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200810 / 0	\$1,933.14

2417 SID 340

Fund Total \$335.29

950 Maintenance Sids

Department Total \$335.29

430263 Street Lighting

Subtotal \$335.29

NORTHWESTERN ENERGY (1)

Vendor Total \$335.29

Claim #	Description	Account Number	Invoice / PO	Amount
742	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200810 / 0	\$335.29

2423 SID 392

Fund Total \$1,477.40

950 Maintenance Sids

Department Total \$1,477.40

430263 Street Lighting

Subtotal \$1,477.40

NORTHWESTERN ENERGY (1)

Vendor Total \$1,477.40

Claim #	Description	Account Number	Invoice / PO	Amount
742	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200810 / 0	\$1,477.40

2425 SID 400

Fund Total \$3,538.72

950 Maintenance Sids

Department Total \$3,538.72

430263 Street Lighting

Subtotal \$3,538.72

NORTHWESTERN ENERGY (1)

Vendor Total \$3,538.72

Claim #	Description	Account Number	Invoice / PO	Amount
742	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200810 / 0	\$2,894.11
742	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200810 / 0	\$494.15
742	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200810 / 0	\$150.46

2434 SID 1009

Fund Total \$191.51

950 Maintenance Sids

Department Total \$191.51

430263 Street Lighting

Subtotal \$191.51

NORTHWESTERN ENERGY (1)

Vendor Total \$191.51

Claim #	Description	Account Number	Invoice / PO	Amount
742	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200810 / 0	\$191.51

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
478	EMULSION TOTES	2508.950.5103.01.470	23229 / 2100724	\$7,140.00

2701 Arco Redevelopment Trust

Fund Total \$1,550.00

200 Metro

Department Total \$1,550.00

470262 Historic Preservation

Subtotal \$1,550.00

JODY BICKFORD

Vendor Total \$1,550.00

Claim #	Description	Account Number	Invoice / PO	Amount
627	SARTA Reimbursement	2701.200.4702.62.730	2 / 2100544	\$1,550.00

2830 Junk Vehicle

Fund Total \$300.00

999 Non-Dept Aligned Activity

Department Total \$300.00

430830 Junk Vehicle

Subtotal \$300.00

GTR INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
534	Junk Motor Vehicles - towing fees to Pacific Steel & Recycling	2830.999.4308.30.390	1460 / 2100388	\$100.00
534	Junk Motor Vehicles - towing fees to Pacific Steel & Recycling	2830.999.4308.30.390	1461 / 2100388	\$100.00
534	Junk Motor Vehicles - towing fees to Pacific Steel & Recycling	2830.999.4308.30.390	1468 / 2100388	\$100.00

2850 911 Emergency Services

Fund Total \$1,112.42

111 Sheriff

Department Total \$1,112.42

*420160 911 Emergency Account**Subtotal \$1,112.42***3 RIVERS COMMUNICATIONS****Vendor Total \$464.73**

Claim #	Description	Account Number	Invoice / PO	Amount
773	MELROSE 911	2850.111.4201.60.340	15462000820 / 0	\$241.38
773	MELROSE 911	2850.111.4201.60.340	15463000820 / 0	\$223.35

SOUTHERN MONTANA TELEPHONE**Vendor Total \$425.66**

Claim #	Description	Account Number	Invoice / PO	Amount
723	911 SERVICE - WISDOM	2850.111.4201.60.340	438000820 / 0	\$425.66

CENTURYLINK.**Vendor Total \$222.03**

Claim #	Description	Account Number	Invoice / PO	Amount
722	911 BACKUP LINE AT THE EOC	2850.111.4201.60.340	4064947809300B07 20 / 0	\$222.03

5210 Water Utility Division

Fund Total \$35,294.33

103 Public Works

Department Total \$35,294.33

430510 Administration

Subtotal \$10,603.25

INSTY-PRINTS

Vendor Total \$9,326.81

Claim #	Description	Account Number	Invoice / PO	Amount
648	JULY WATER BILLS POSTAGE	5210.103.4305.10.310	106046 / 2100822	\$4,710.92
648	JULY WATER BILLS ENVELOPES	5210.103.4305.10.320	106045 / 2100823	\$1,242.16
648	JULY WATER BILLS PRINTED	5210.103.4305.10.320	106044 / 2100824	\$2,190.03
648	JULY WATER BILLS STUFFED	5210.103.4305.10.390	106044 / 2100824	\$1,183.70

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
649	AUGUST CLEANING WATER CO BUILDING	5210.103.4305.10.390	123 / 2100835	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$526.44

Claim #	Description	Account Number	Invoice / PO	Amount
742	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200810 / 0	\$116.62
742	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200810 / 0	\$409.82

5210 Water Utility Division

Fund Total \$35,294.33

103 Public Works

Department Total \$35,294.33

430540 Purification & Treatment

Subtotal \$788.07

NORTHWESTERN ENERGY (1)

Vendor Total \$788.07

Claim #	Description	Account Number	Invoice / PO	Amount
742	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200810 / 0	\$65.36
742	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200810 / 0	\$73.37
742	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200810 / 0	\$11.85
742	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200810 / 0	\$613.36
742	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200810 / 0	\$24.13

5210 Water Utility Division

Fund Total \$35,294.33

103 Public Works

Department Total \$35,294.33

430550 Transmission And Distr.

Subtotal \$23,903.01

NORTHWESTERN ENERGY (1)

Vendor Total \$15,657.94

Claim #	Description	Account Number	Invoice / PO	Amount
742	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200810 / 0	\$6.30
742	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200810 / 0	\$21.55
742	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200810 / 0	\$357.23
742	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200810 / 0	\$12.88
742	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200810 / 0	\$31.12
742	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200810 / 0	\$107.81
742	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200810 / 0	\$51.62
742	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200810 / 0	\$26.86
742	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200810 / 0	\$5.80
742	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200810 / 0	\$25.78
742	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200810 / 0	\$30.45
742	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200810 / 0	\$4,033.01
742	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20200810 / 0	\$5,680.21
742	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200810 / 0	\$5,025.60
742	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200810 / 0	\$241.72

CORE & MAIN LP

Vendor Total \$2,592.24

Claim #	Description	Account Number	Invoice / PO	Amount
658	DEWEY PHASE 3 REDUCERS AND DUCTILE IRON	5210.103.4305.50.930	M708064 / 2100830	\$483.17
658	DEWEY PHASE 3 REDUCERS AND DUCTILE IRON	5210.103.4305.50.930	M744916 / 2100830	\$40.00
658	DEWEY PHASE 3 REDUCERS AND DUCTILE IRON	5210.103.4305.50.930	M663606 / 2100830	\$717.57
658	DEWEY PHASE 3 REDUCERS AND DUCTILE IRON	5210.103.4305.50.930	M742670 / 2100830	\$1,351.50

5210 Water Utility Division

Fund Total \$35,294.33

103 Public Works

Department Total \$35,294.33

430550 Transmission And Distr.

Subtotal \$23,903.01

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,557.98

Claim #	Description	Account Number	Invoice / PO	Amount
482	PUMP, NOZZLE, TRANSFER TANK, TOOL BOX	5210.103.4305.50.230	146428 / 2100655	\$1,060.00
660	water construction chain saw ,oil	5210.103.4305.50.220	620097146348 / 2100539	\$497.98

NORTHWEST PIPE FITTINGS

Vendor Total \$1,417.74

Claim #	Description	Account Number	Invoice / PO	Amount
661	1" pit set meter	5210.103.4305.50.220	3358433 / 2100371	\$398.58
661	water construction 2" repair fittings	5210.103.4305.50.230	3364724 / 2100628	\$88.43
661	bh transmission fittings	5210.103.4305.50.930	3289292 / 2100608	\$376.83
661	pipe liner	5210.103.4305.50.230	3363794 / 2100610	\$7.84
661	dewey renewal pipe,fittings	5210.103.4305.50.930	3347301 / 2100607	\$172.94
661	dewey renewal fittings	5210.103.4305.50.930	3363665 / 2100605	\$27.12
661	water construction fittings	5210.103.4305.50.230	3360588 / 2100497	\$318.88
661	dewey renewal fittings	5210.103.4305.50.930	3363085 / 2100586	\$27.12

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$586.86

Claim #	Description	Account Number	Invoice / PO	Amount
483	BOX OF BROOM WAFERS	5210.103.4305.50.230	B125282 / 2100657	\$500.00
483	NIPPLE, FITTINGS AND FUEL SWIVEL	5210.103.4305.50.230	B125536 / 2100726	\$82.29
560	BUSHING	5210.103.4305.50.230	B125578 / 2100804	\$4.57

INLAND TRUCK PARTS CO.

Vendor Total \$583.39

Claim #	Description	Account Number	Invoice / PO	Amount
481	U-JOINT, TUBING, AND SHOP SUPPLIES	5210.103.4305.50.230	668553 / 2100721	\$408.39
481	LABOR TO BUILD NEW DRIVESHAFT	5210.103.4305.50.360	668553 / 2100721	\$175.00

HIGHLAND AUTO PARTS

Vendor Total \$573.44

Claim #	Description	Account Number	Invoice / PO	Amount
480	A/C KIT, COMPRESSOR, AND A/C COMPONENT KIT	5210.103.4305.50.230	681701 / 2100570	\$284.54
480	OIL FILTER AND LIGHT	5210.103.4305.50.230	681521 / 2100574	\$44.40
480	OIL, AIR FILTERS AND WIPER BLADES	5210.103.4305.50.230	682483 / 2100672	\$47.46
480	U JOINT AND SEALS	5210.103.4305.50.230	682352 / 2100662	\$123.05
480	CLEANER	5210.103.4305.50.230	682260 / 2100666	\$6.29

5210 Water Utility Division

Fund Total \$35,294.33

103 Public Works

Department Total \$35,294.33

430550 Transmission And Distr.

Subtotal \$23,903.01

559	NUT INSERTS	5210.103.4305.50.230	683207 / 2100807	\$15.51
559	WATER PUMP	5210.103.4305.50.230	683303 / 2100805	\$52.19

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$402.73

Claim #	Description	Account Number	Invoice / PO	Amount
741	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	0075054 / 0	\$402.73

GENERAL PARTS INC

Vendor Total \$165.07

Claim #	Description	Account Number	Invoice / PO	Amount
479	BRAKE PAD SET	5210.103.4305.50.230	2879797210 / 2100564	\$89.68
498	BRAKE CALIPER.CORE	5210.103.4305.50.230	2879797256 / 2100652	\$130.39
498	CREDIT	5210.103.4305.50.230	2879797256 / 2100652	(\$55.00)

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$125.67

Claim #	Description	Account Number	Invoice / PO	Amount
561	FRONT GLASS AND FREIGHT	5210.103.4305.50.230	02P3437 / 2100648	\$125.67

DENNY MENHOLT FORD

Vendor Total \$81.95

Claim #	Description	Account Number	Invoice / PO	Amount
558	LATCH	5210.103.4305.50.230	78310 / 2100781	\$81.95

RED WRECKER SERVICE

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
484	TOW TRUCK TO SHOP	5210.103.4305.50.360	26943 / 2100562	\$75.00

SJ PERRY COMPANY INC

Vendor Total \$63.00

Claim #	Description	Account Number	Invoice / PO	Amount
662	DEWEY PHASE 3 STORM LINE REPAIR	5210.103.4305.50.930	K6885 / 2100747	\$63.00

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
659	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0597565 / 2100699	\$20.00

103 Public Works

Department Total \$1,457.55

430550 Transmission And Distr.

Subtotal \$1,457.55

NORTHWESTERN ENERGY (1)**Vendor Total \$1,457.55**

Claim #	Description	Account Number	Invoice / PO	Amount
742	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200810 / 0	\$25.13
742	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200810 / 0	\$1,206.62
742	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200810 / 0	\$9.20
742	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200810 / 0	\$216.60

5310 Metro Sewer Operation

Fund Total \$55,829.12

103 Public Works

Department Total \$55,829.12

430630 Collection & Transmission

Subtotal \$3,149.66

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$657.23

Claim #	Description	Account Number	Invoice / PO	Amount
562	TUBE, ADAPTER, SEALS AND FREIGHT	5310.103.4306.30.230	20-7371 / 2100784	\$657.23

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$527.20

Claim #	Description	Account Number	Invoice / PO	Amount
664	REPAIR WATER LINE FOR METRO SEWER AFTER SEWER BRAKE LABOR	5310.103.4306.30.360	20901 / 2100825	\$507.00
664	REPAIR WATER LINE FOR METRO AFTER SEWER LINE BREAK MATERIALS	5310.103.4306.30.230	20901 / 2100825	\$20.20

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$479.06

Claim #	Description	Account Number	Invoice / PO	Amount
487	HOSE END AND 25 FT HYD HOSE	5310.103.4306.30.230	B125380 / 2100656	\$337.54
564	HOSE ENDS AND PENETRATING OIL	5310.103.4306.30.230	B125473 / 2100803	\$141.52

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$402.73

Claim #	Description	Account Number	Invoice / PO	Amount
741	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	0075054 / 0	\$402.73

FICKLER OIL COMPANY

Vendor Total \$226.47

Claim #	Description	Account Number	Invoice / PO	Amount
485	3-5 GALLONS OF HYD OIL	5310.103.4306.30.230	107142 / 2100642	\$226.47

COPPER CITY ASPHALT LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
675	ASPHALT SS JACKSON AND JASPER, ALLEY JACKSON, JAMES	5310.103.4306.30.230	2045 / 2100606	\$200.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
628	DOT PHYSICALS FOR MAINTENANCE OPERATORS- DJ RENZ AND TOM STAJCAR	5310.103.4306.30.350	071720 / 2100303	\$180.00

5310 Metro Sewer Operation

Fund Total \$55,829.12

103 Public Works

Department Total \$55,829.12

430630 Collection & Transmission

Subtotal \$3,149.66

HIGHLAND AUTO PARTS

Vendor Total \$128.49

Claim #	Description	Account Number	Invoice / PO	Amount
486	AIR AND OIL FILTERS AND TIRE SENSOR	5310.103.4306.30.230	682486 / 2100671	\$54.35
486	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	681518 / 2100572	\$74.14

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$125.67

Claim #	Description	Account Number	Invoice / PO	Amount
565	FRONT GLASS AND FREIGHT	5310.103.4306.30.230	02P3437 / 2100648	\$125.67

KOIS BROS EQUIPMENT

Vendor Total \$120.86

Claim #	Description	Account Number	Invoice / PO	Amount
563	NOZZLE AND FREIGHT	5310.103.4306.30.230	120404 / 2100771	\$120.86

CENTURYLINK.

Vendor Total \$57.59

Claim #	Description	Account Number	Invoice / PO	Amount
433	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B07 20 / 0	\$57.59

900 TIM CASSIDY

Vendor Total \$25.88

Claim #	Description	Account Number	Invoice / PO	Amount
535	TRAVEL REIMBURSEMENT/ CHECKING STATUS OF PARCELS FOR TAX ASSESSMENTS	5310.103.4306.30.370	072320 / 2100755	\$25.88

NORTHWESTERN ENERGY (1)

Vendor Total \$18.48

Claim #	Description	Account Number	Invoice / PO	Amount
742	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200810 / 0	\$18.48

5310 Metro Sewer Operation

Fund Total \$55,829.12

103 Public Works

Department Total \$55,829.12

430640 Treatment & Disposal

Subtotal \$52,679.46

NORTHWESTERN ENERGY (1)

Vendor Total \$30,011.34

Claim #	Description	Account Number	Invoice / PO	Amount
742	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200810 / 0	\$26.94
742	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200810 / 0	\$30.35
742	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200810 / 0	\$1,175.32
742	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200810 / 0	\$145.70
742	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200810 / 0	\$68.69
742	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200810 / 0	\$28,564.34

HAWKINS INC

Vendor Total \$14,822.41

Claim #	Description	Account Number	Invoice / PO	Amount
729	CAUSTIC	5310.103.4306.40.220	4766039 / 2100407	\$3,377.42
729	CAUSTIC	5310.103.4306.40.220	4762484 / 2100407	\$11,444.99

LISACS TIRES INC

Vendor Total \$3,584.00

Claim #	Description	Account Number	Invoice / PO	Amount
489	TIRES	5310.103.4306.40.230	LTR262828 / 2100560	\$3,304.00
489	DISMOUNT AND MOUNT	5310.103.4306.40.360	LTR262828 / 2100560	\$280.00

THATCHER OF MONTANA

Vendor Total \$1,747.90

Claim #	Description	Account Number	Invoice / PO	Amount
633	T-CHLOR	5310.103.4306.40.220	351325 / 2100402	\$1,747.90

ENERGY LABORATORIES INC

Vendor Total \$542.00

Claim #	Description	Account Number	Invoice / PO	Amount
727	3RD QTR. WET TEST	5310.103.4306.40.350	331226 / 2100278	\$542.00

5310 Metro Sewer Operation

Fund Total \$55,829.12

103 Public Works

Department Total \$55,829.12

430640 Treatment & Disposal

Subtotal \$52,679.46

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
739	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	13717 / 0	\$529.25

HIGHLAND AUTO PARTS

Vendor Total \$346.26

Claim #	Description	Account Number	Invoice / PO	Amount
632	SOCKET	5310.103.4306.40.230	682032 / 2100521	\$3.28
632	TORQ WRENCH	5310.103.4306.40.230	681855 / 2100514	\$342.98

INLAND TRUCK PARTS CO.

Vendor Total \$279.24

Claim #	Description	Account Number	Invoice / PO	Amount
488	SHIFT YOKE AND FREIGHT	5310.103.4306.40.230	IN668397 / 2100644	\$137.38
488	LIFT AXLE VALVE AND FREIGHT	5310.103.4306.40.230	IN664903 / 2100559	\$141.86

GENERAL PARTS INC

Vendor Total \$265.85

Claim #	Description	Account Number	Invoice / PO	Amount
631	FILTER	5310.103.4306.40.230	2879796284 / 2100320	\$60.98
631	FILTER	5310.103.4306.40.230	2879796355 / 2100320	(\$30.49)
728	LATEX GLOVES & AIR COMP OIL	5310.103.4306.40.220	2879796827 / 2100552	\$114.36
728	LATEX GLOVES	5310.103.4306.40.220	2879797420 / 2100552	\$121.00

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
730	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	72404 / 0	\$211.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
634	DOT PHYSICAL FOR TREATMENT PLANT OPERATOR CLEMO.	5310.103.4306.40.350	200723 / 2100499	\$90.00

5310 Metro Sewer Operation

Fund Total \$55,829.12

103 Public Works

Department Total \$55,829.12

430640 Treatment & Disposal

Subtotal \$52,679.46

731	DOT PHYSICAL FOR TREATMENT PLANT OPERATOR T. HOGAN	5310.103.4306.40.350	2007312 / 2100735	\$90.00
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CENTURYLINK.

Vendor Total \$103.98

Claim #	Description	Account Number	Invoice / PO	Amount
726	MONTHLY BROADBAND FEE AT TREATMENT PLANT	5310.103.4306.40.340	4067822517440B07 20 / 2100609	\$103.98

COPPER CITY ASPHALT LLC

Vendor Total \$40.25

Claim #	Description	Account Number	Invoice / PO	Amount
675	ASPHALT FOR A RAMP AT METRO TREATMENT	5310.103.4306.40.230	2045 / 2100606	\$40.25

ACE HARDWARE.

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
630	BRUSHES FOR GRINDER	5310.103.4306.40.230	G33922 / 2100422	\$15.98

5330 Storm Water

Fund Total \$1,385.00

103 Public Works

Department Total \$1,385.00

430650 Storm Water

Subtotal \$1,385.00

DELUXE ENGINEERING LLC

Vendor Total \$1,155.00

Claim #	Description	Account Number	Invoice / PO	Amount
665	DAIRY QUEEN STORM WATER REVIEW	5330.103.4306.50.350	INV000193 / 2100836	\$1,155.00

COPPER CITY ASPHALT LLC

Vendor Total \$230.00

Claim #	Description	Account Number	Invoice / PO	Amount
675	ASPHALT STORM SW CALIFORNIA AND 3RD, NORDMAN AND VIRGINA, SE COLORADO AND SILVER, NE BROADWAY AND HENRY. SE QUARTZ AND CLARK	5330.103.4306.50.230	2045 / 2100606	\$230.00

5410 Solid Waste

Fund Total \$255,236.95

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Department Total (\$13,307.52)

202100 Accounts Payable

Subtotal (\$13,307.52)

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total (\$13,307.52)

Claim #	Description	Account Number	Invoice / PO	Amount
676	5% RETAINAGE CELL IV EXPANSION PROJECT	5410.000.2021.00.000	PAY APP 3 / 2100878	(\$13,307.52)

5410 Solid Waste

Fund Total \$255,236.95

103 Public Works

Department Total \$268,544.47

430840 Disposal

Subtotal \$268,544.47

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$263,621.97

Claim #	Description	Account Number	Invoice / PO	Amount
676	CELL IV EXPANSION PROJECT	5410.103.4308.40.950	PAY APP 3 / 2100878	\$266,150.40
676	1% GRT CELL IV EXPANSION PROJECT	5410.103.4308.40.950	PAY APP 3 / 2100878	(\$2,528.43)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$2,528.43

Claim #	Description	Account Number	Invoice / PO	Amount
671	1% GRT ICS CELL IV EXPANSION PROJECT	5410.103.4308.40.950	08062020ICSPAYAP P3 / 2100877	\$2,528.43

SJ PERRY COMPANY INC

Vendor Total \$806.00

Claim #	Description	Account Number	Invoice / PO	Amount
674	COPPER MTN TIME CLOCKS	5410.103.4308.40.230	K6053 / 2100634	\$806.00

PACIFIC STEEL & RECYCLING

Vendor Total \$512.50

Claim #	Description	Account Number	Invoice / PO	Amount
672	RECYCLE CARDBOARD FOR THE LANDFILL	5410.103.4308.40.390	7319092 / 2100829	\$512.50

NORTHWESTERN ENERGY (1)

Vendor Total \$212.39

Claim #	Description	Account Number	Invoice / PO	Amount
742	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200810 / 0	\$12.88
742	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200810 / 0	\$199.51

HIGHLAND AUTO PARTS

Vendor Total \$176.34

Claim #	Description	Account Number	Invoice / PO	Amount
285	FILTER AND BELTS	5410.103.4308.40.230	680254 / 2100273	\$84.13
285	AIR AND OIL FILTERS	5410.103.4308.40.230	680522 / 2100356	\$92.21

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$142.10

Claim #	Description	Account Number	Invoice / PO	Amount
566	MOUNTS	5410.103.4308.40.360	1370619 / 2100774	\$59.56
566	WIPER BLADE	5410.103.4308.40.230	1370630 / 2100775	\$82.54

5410 Solid Waste

Fund Total \$255,236.95

103 Public Works

Department Total \$268,544.47

430840 Disposal

Subtotal \$268,544.47

MT BROOM & BRUSH COMPANY

Vendor Total \$136.22

Claim #	Description	Account Number	Invoice / PO	Amount
670	JANITORIAL SUPPLIES	5410.103.4308.40.220	1443085 / 2100696	\$136.22

PLATT ELECTRIC.

Vendor Total \$128.56

Claim #	Description	Account Number	Invoice / PO	Amount
673	COPPER MTN ELECTRICAL CONNECTIONS FOR TIME CLOCKS	5410.103.4308.40.230	0P30939 / 2100543	\$128.56

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
669	DEF	5410.103.4308.40.230	107174 / 2100695	\$92.50

A & M FIRE SAFETY SUPPLY

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
666	FIRE EXTINGUISHER SERVICING LANDFILL	5410.103.4308.40.390	236581 / 2100523	\$28.00
666	SAFETY GLASSES AND GLOVES	5410.103.4308.40.220	236699 / 2100694	\$52.00

FLOYDS TRUCK CENTER

Vendor Total \$66.05

Claim #	Description	Account Number	Invoice / PO	Amount
490	FUEL SENDING UNIT, WIRING HARNESS, AND GASKET	5410.103.4308.40.230	X40114465101 / 2100583	\$66.05

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
668	WATER FOR THE LANDFILL	5410.103.4308.40.390	0597696 / 2100821	\$25.00

CONTINENTAL FENCE SUPPLY

Vendor Total \$16.41

Claim #	Description	Account Number	Invoice / PO	Amount
667	FENCING REPAIR MATERIALS	5410.103.4308.40.230	037195 / 2100603	\$16.41

5711 Community Facilities

Fund Total \$858.77

117 Government Buildings

Department Total \$858.77

411201 Facilities Administration

Subtotal \$858.77

NORTHWESTERN ENERGY (1)

Vendor Total \$858.77

Claim #	Description	Account Number	Invoice / PO	Amount
742	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200810 / 0	\$74.33
742	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200810 / 0	\$12.91
742	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200810 / 0	\$771.53

5713 Small Business Incubator

Fund Total \$49.00

190 BSB Econ Development

Department Total \$49.00

470210 SBI Administration

Subtotal \$49.00

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
732	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	72403 / 0	\$49.00

6010 Central Equipment

Fund Total \$17,652.60

102 Finance & Budget

Department Total \$15,464.00

410520 Finance & Budget

Subtotal \$15,464.00

UNITED STATES POSTAL SERVICE**Vendor Total \$15,375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
762	POSTAGE FOR GENERAL ELECTION	6010.102.4105.20.310	080720 / 2100919	\$15,375.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$89.00**

Claim #	Description	Account Number	Invoice / PO	Amount
761	New safety kit	6010.102.4105.20.210	236221 / 2100915	\$89.00

6010 Central Equipment

Fund Total \$17,652.60

320 Central Equipment

Department Total \$694.57

*500130 Equipment Maintenance**Subtotal \$694.57***BUTTE GM AUTO CENTER****Vendor Total \$322.60**

Claim #	Description	Account Number	Invoice / PO	Amount
492	RETAINER, BOLT, PANEL, WIRE HARNESS, BLOCK KIT, SWITCH AND CABLE	6010.320.5001.30.230	1536 / 2100639	\$322.60

FASTENAL CO**Vendor Total \$235.48**

Claim #	Description	Account Number	Invoice / PO	Amount
493	STOCK NUT AND BOLT SUPPLY	6010.320.5001.30.230	MTBU176865 / 2100557	\$235.48

HIGHLAND AUTO PARTS**Vendor Total \$100.80**

Claim #	Description	Account Number	Invoice / PO	Amount
495	GREASE GUN, GLOVES, FUSES, TUBING CARB CLEANR, OIL AND SILICONE - SHOP SUPPLIES	6010.320.5001.30.230	682489 / 2100668	\$100.80

360 OFFICE SOLUTIONS**Vendor Total \$35.69**

Claim #	Description	Account Number	Invoice / PO	Amount
491	CLOROX DISINFECT WIPES	6010.320.5001.30.220	4390210 / 2100681	\$35.69

6010 Central Equipment

Fund Total \$17,652.60

999 Non-Dept Aligned Activity

Department Total \$1,494.03

510301 Unallocated Costs

Subtotal \$1,494.03

VERIZON WIRELESS DALLAS

Vendor Total \$1,494.03

Claim #	Description	Account Number	Invoice / PO	Amount
778	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9859520253 / 0	\$1,494.03

6030 Central Edp & Comm

Fund Total \$19,660.79

102 Finance & Budget

Department Total \$19,000.00

500301 EDP Service

Subtotal \$19,000.00

SIDWELL COMPANY

Vendor Total \$18,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
763	ACELLA SERVICES CIVIC PLATFORM SETUP AND CONFIGURATIONS	6030.102.5003.01.350	CT00001931 / 2100944	\$18,000.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
434	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19- 159	6030.102.5003.01.390	2008015092 / 2100039	\$300.00
434	BSB PUBLIC NETWORK BANDWIDTH	6030.102.5003.01.340	2008015090 / 0	\$350.00
434	BSB DTC CO-LOCATION	6030.102.5003.01.350	2008015091 / 0	\$350.00

6030 Central Edp & Comm

Fund Total \$19,660.79

999 Non-Dept Aligned Activity

Department Total \$660.79

507001 PBX

Subtotal \$660.79

CENTURYLINK.

Vendor Total \$660.79

Claim #	Description	Account Number	Invoice / PO	Amount
435	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B07 20 / 0	\$634.06
435	TRUNK LINE	6030.999.5070.01.340	4067232286060B07 20 / 0	\$26.73

6031 Central Admin Services

Fund Total \$453.99

416 Planning & Management

Department Total \$453.99

500601 Other Intragov. Activity

Subtotal \$453.99

360 OFFICE SOLUTIONS

Vendor Total \$453.99

Claim #	Description	Account Number	Invoice / PO	Amount
768	Copier Equipment Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissionrs approved Agreement September 2, 2017. Invoice No. IN49669	6031.416.5006.01.530	IN149669 / 2100914	\$279.00
768	Copier Equipment Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissionrs approved Agreement September 2, 2017. Invoice No. IN49669	6031.416.5006.01.360	IN149669 / 2100914	\$174.99

6050 Employee Health Ins

Fund Total \$94,114.43

108 Personnel Office

Department Total \$94,114.43

500920 Self-Funded Program

Subtotal \$94,114.43

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$94,114.43

Claim #	Description	Account Number	Invoice / PO	Amount
774	Health Insurance Claims Batch Request for the week of 8/10/2020	6050.108.5009.20.350	081020 / 2100957	\$94,114.43

7855 Cordelia Jacky Fund

Fund Total \$900.00

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Department Total \$900.00

212050 Due To Others

Subtotal \$900.00

COPPER RIDGE NURSING AND REHAB CENTER

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
776	CORDELIA JACKY FUND PAYMENT AUGUST 2020 (JULY 2020 ACTIVITY)	7855.000.2120.50.000	53 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
775	CORDELIA JACKY FUND PAYMENT AUGUST 2020 (JULY 2020 ACTIVITY)	7855.000.2120.50.000	53 / 0	\$200.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
777	CORDELIA JACKY FUND PAYMENT AUGUST 2020 (JULY 2020 ACTIVITY)	7855.000.2120.50.000	19 / 0	\$200.00