



## Expenditure List

As Reviewed by the Finance & Budget Committee

Monday, November 23, 2020

Total \$1,045,840.72

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Monday, November 23, 2020

**Total \$1,045,840.72**



# Executive Summary Sorted By Descending Amounts

<b>1000 General Fund</b>	<b>Fund Total \$315,876.98</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$286,778.68</b>
510301 Unallocated Costs	\$266,778.68
410532 Independent Audits	\$18,500.00
450210 Burial Of Soldiers	\$1,500.00
<b>111 Sheriff</b>	<b>Department Total \$16,978.82</b>
420201 Detention & Correction	\$9,099.05
420101 Law Enforcement Services	\$5,907.07
420205 Detention Canteen	\$1,972.70
<b>103 Public Works</b>	<b>Department Total \$5,836.87</b>
460430 Parks	\$3,995.90
430260 Traffic & Pedestrian	\$1,466.02
430910 Cemetery	\$374.95
<b>104 Animal Control</b>	<b>Department Total \$2,756.25</b>
440601 Animal Control	\$2,756.25
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$2,732.73</b>
420601 Emergency Mgmt	\$2,732.73
<b>136 Public Library</b>	<b>Department Total \$329.54</b>
460101 Library Services	\$329.54
<b>117 Government Buildings</b>	<b>Department Total \$237.68</b>
411240 Courthouse Improvements	\$157.62
411201 Facilities Administration	\$80.06
<b>113 County Attorney</b>	<b>Department Total \$215.24</b>
411101 Legal Service	\$215.24
<b>119 Health Office</b>	<b>Department Total \$11.17</b>
440110 Public Health Admin.	\$11.17
<b>6050 Employee Health Ins</b>	<b>Fund Total \$237,344.50</b>
<b>108 Personnel Office</b>	<b>Department Total \$237,344.50</b>
500920 Self-Funded Program	\$237,344.50
<b>5410 Solid Waste</b>	<b>Fund Total \$126,043.14</b>
<b>103 Public Works</b>	<b>Department Total \$126,043.14</b>
430801 Solid Waste Services	\$111,532.12
430840 Disposal	\$14,511.02
<b>5210 Water Utility Division</b>	<b>Fund Total \$123,045.67</b>
<b>103 Public Works</b>	<b>Department Total \$123,045.67</b>
430550 Transmission And Distr.	\$91,896.80
430525 Army Corp of Engineers Grant	\$29,755.91
430510 Administration	\$857.10
430540 Purification & Treatment	\$535.86

<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$41,373.54</b>
<b>103 Public Works</b>	<b>Department Total \$41,373.54</b>
430640 Treatment & Disposal	\$41,355.34
430630 Collection & Transmission	\$18.20
<b>2270 Health</b>	<b>Fund Total \$40,140.98</b>
<b>801 Family Services</b>	<b>Department Total \$40,140.98</b>
440177 HSB173	\$37,128.70
440154 Immunization Program	\$2,387.28
440190 Family Planning	\$625.00
<b>2180 District Courts</b>	<b>Fund Total \$34,768.94</b>
<b>153 Clerk Of The Court</b>	<b>Department Total \$27,072.94</b>
410336 Court Mandated Costs	\$27,072.94
<b>148 District Court I</b>	<b>Department Total \$7,696.00</b>
410337 Law Library	\$4,279.26
440199 Dist Crt Drug Crt	\$3,416.74
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$28,580.53</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$28,580.53</b>
470245 URA/Community Dev Activities	\$28,580.53
<b>2425 SID 400</b>	<b>Fund Total \$15,841.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$15,841.42</b>
430263 Street Lighting	\$15,841.42
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$10,023.72</b>
<b>122 Planning Board</b>	<b>Department Total \$10,023.72</b>
411069 NRD Green Way Project	\$10,023.72
<b>2210 Civic Center</b>	<b>Fund Total \$8,151.82</b>
<b>147 Civic Center</b>	<b>Department Total \$8,151.82</b>
460442 Civic Center	\$8,151.82
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$7,540.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$7,540.38</b>
510301 Unallocated Costs	\$7,540.38
<b>2110 Road Fund</b>	<b>Fund Total \$5,393.78</b>
<b>103 Public Works</b>	<b>Department Total \$5,393.78</b>
430240 Roads & Street Maint.	\$5,393.78
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$5,050.33</b>
<b>103 Public Works</b>	<b>Department Total \$5,050.33</b>
430550 Transmission And Distr.	\$5,050.33
<b>2260 COVID-19 EMERGENCY DECLARATION</b>	<b>Fund Total \$4,516.00</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$4,516.00</b>
420601 Emergency Mgmt	\$4,516.00

<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$3,369.14</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$3,369.14</b>
507001 PBX	\$3,369.14
<b>2388 Fire Fund</b>	<b>Fund Total \$3,316.41</b>
<b>164 Fire</b>	<b>Department Total \$3,316.41</b>
420440 Fire Prevention	\$3,316.41
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$3,131.70</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$3,131.70</b>
470241 Tax Increment Development	\$3,131.70
<b>2405 SID 111</b>	<b>Fund Total \$1,975.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,975.34</b>
430234 Street Lighting	\$1,975.34
<b>2406 SID 196</b>	<b>Fund Total \$1,933.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,933.40</b>
430263 Street Lighting	\$1,933.40
<b>2386 Transit System</b>	<b>Fund Total \$1,763.55</b>
<b>169 Transit System</b>	<b>Department Total \$1,763.55</b>
430430 Transit Operations	\$1,763.55
<b>2423 SID 392</b>	<b>Fund Total \$1,462.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,462.05</b>
430263 Street Lighting	\$1,462.05
<b>2403 SID 26</b>	<b>Fund Total \$1,432.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,432.65</b>
430234 Street Lighting	\$1,432.65
<b>2443 SID 1017</b>	<b>Fund Total \$1,389.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,389.26</b>
430263 Street Lighting	\$1,389.26
<b>7165 FUND NOT FOUND [7165]</b>	<b>Fund Total \$1,269.00</b>
<b>000</b>	<b>Department Total \$1,269.00</b>
202194 County Attorney Restitutions	\$1,269.00
<b>2830 Junk Vehicle</b>	<b>Fund Total \$1,200.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$1,200.00</b>
430830 Junk Vehicle	\$1,200.00
<b>2146 Parking Garage</b>	<b>Fund Total \$1,140.78</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,140.78</b>
430267 Parking Garage	\$1,140.78
<b>2314 East Butte RRA</b>	<b>Fund Total \$1,033.12</b>
<b>294 EAST BUTTE URA</b>	<b>Department Total \$1,033.12</b>
470245 URA/Community Dev Activities	\$1,033.12



<b>2415 SID 317-319</b>	<b>Fund Total \$961.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$961.75</b>
<i>430263 Street Lighting</i>	\$961.75
<b>2440 SID 1014</b>	<b>Fund Total \$888.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$888.36</b>
<i>430263 Street Lighting</i>	\$888.36
<b>2446 SID 1020</b>	<b>Fund Total \$859.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$859.84</b>
<i>430263 Street Lighting</i>	\$859.84
<b>2404 SID 28</b>	<b>Fund Total \$846.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$846.58</b>
<i>430234 Street Lighting</i>	\$846.58
<b>2444 SID 1018</b>	<b>Fund Total \$824.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$824.86</b>
<i>430263 Street Lighting</i>	\$824.86
<b>6010 Central Equipment</b>	<b>Fund Total \$784.09</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$784.09</b>
<i>410520 Finance &amp; Budget</i>	\$784.09
<b>2435 SID 371</b>	<b>Fund Total \$760.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$760.94</b>
<i>430263 Street Lighting</i>	\$760.94
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$736.30</b>
<b>103 Public Works</b>	<b>Department Total \$736.30</b>
<i>460445 Swimming Pool</i>	\$736.30
<b>2408 SID 221</b>	<b>Fund Total \$677.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$677.99</b>
<i>430263 Street Lighting</i>	\$677.99
<b>2419 SID 364</b>	<b>Fund Total \$673.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$673.65</b>
<i>430263 Street Lighting</i>	\$673.65
<b>2436 SID 1011</b>	<b>Fund Total \$566.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$566.52</b>
<i>430263 Street Lighting</i>	\$566.52
<b>2410 SID 260</b>	<b>Fund Total \$536.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$536.08</b>
<i>430263 Street Lighting</i>	\$536.08
<b>2430 SID 1004</b>	<b>Fund Total \$520.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$520.97</b>
<i>430263 Street Lighting</i>	\$520.97

<b>2402 SID 25</b>	<b>Fund Total \$512.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$512.92</b>
<i>430234 Street Lighting</i>	\$512.92
<b>2431 SID 1005</b>	<b>Fund Total \$446.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$446.68</b>
<i>430263 Street Lighting</i>	\$446.68
<b>2442 SID 1016</b>	<b>Fund Total \$438.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$438.57</b>
<i>430263 Street Lighting</i>	\$438.57
<b>2407 SID 212-219</b>	<b>Fund Total \$438.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$438.26</b>
<i>430263 Street Lighting</i>	\$438.26
<b>2432 SID 1006</b>	<b>Fund Total \$432.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$432.87</b>
<i>430263 Street Lighting</i>	\$432.87
<b>2409 SID 247</b>	<b>Fund Total \$382.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$382.20</b>
<i>430263 Street Lighting</i>	\$382.20
<b>2437 SID 1012</b>	<b>Fund Total \$347.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$347.32</b>
<i>430263 Street Lighting</i>	\$347.32
<b>2413 SID 291</b>	<b>Fund Total \$338.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$338.03</b>
<i>430263 Street Lighting</i>	\$338.03
<b>2850 911 Emergency Services</b>	<b>Fund Total \$313.02</b>
<b>111 Sheriff</b>	<b>Department Total \$313.02</b>
<i>420160 911 Emergency Account</i>	\$313.02
<b>2426 SID 405</b>	<b>Fund Total \$289.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$289.89</b>
<i>430263 Street Lighting</i>	\$289.89
<b>2427 SID 408</b>	<b>Fund Total \$288.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$288.58</b>
<i>430234 Street Lighting</i>	\$288.58
<b>2433 SID 1007</b>	<b>Fund Total \$276.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$276.56</b>
<i>430263 Street Lighting</i>	\$276.56
<b>6015 Central Services Fund</b>	<b>Fund Total \$269.99</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$269.99</b>
<i>500135 Facility Services</i>	\$269.99

<b>2416 SID 330</b>	<b>Fund Total \$252.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$252.28</b>
<i>430263 Street Lighting</i>	<i>\$252.28</i>
<b>2441 SID 1015</b>	<b>Fund Total \$243.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$243.00</b>
<i>430263 Street Lighting</i>	<i>\$243.00</i>
<b>2438 SID 1013</b>	<b>Fund Total \$234.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$234.58</b>
<i>430263 Street Lighting</i>	<i>\$234.58</i>
<b>2401 SID 21</b>	<b>Fund Total \$227.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$227.94</b>
<i>430234 Street Lighting</i>	<i>\$227.94</i>
<b>2414 SID 316</b>	<b>Fund Total \$222.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$222.35</b>
<i>430263 Street Lighting</i>	<i>\$222.35</i>
<b>2411 SID 264</b>	<b>Fund Total \$221.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$221.70</b>
<i>430263 Street Lighting</i>	<i>\$221.70</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$191.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$191.09</b>
<i>430263 Street Lighting</i>	<i>\$191.09</i>
<b>2434 SID 1009</b>	<b>Fund Total \$187.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$187.90</b>
<i>430263 Street Lighting</i>	<i>\$187.90</i>
<b>2449 SID 1023</b>	<b>Fund Total \$184.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$184.08</b>
<i>430263 Street Lighting</i>	<i>\$184.08</i>
<b>2445 SID 1019</b>	<b>Fund Total \$179.71</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.71</b>
<i>430263 Street Lighting</i>	<i>\$179.71</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$148.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$148.46</b>
<i>430263 Street Lighting</i>	<i>\$148.46</i>
<b>2448 SID 1022</b>	<b>Fund Total \$147.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$147.26</b>
<i>430263 Street Lighting</i>	<i>\$147.26</i>
<b>2429 SID 410</b>	<b>Fund Total \$129.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$129.84</b>
<i>430234 Street Lighting</i>	<i>\$129.84</i>

<b>2420 SID 367</b>	<b>Fund Total \$116.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$116.87</b>
<i>430263 Street Lighting</i>	\$116.87
<b>2428 SID 409</b>	<b>Fund Total \$106.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$106.94</b>
<i>430234 Street Lighting</i>	\$106.94
<b>2417 SID 340</b>	<b>Fund Total \$105.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$105.84</b>
<i>430263 Street Lighting</i>	\$105.84
<b>5711 Community Facilities</b>	<b>Fund Total \$80.00</b>
<b>117 Government Buildings</b>	<b>Department Total \$80.00</b>
<i>411201 Facilities Administration</i>	\$80.00
<b>2421 SID 368</b>	<b>Fund Total \$72.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$72.19</b>
<i>430263 Street Lighting</i>	\$72.19
<b>2447 SID 1021</b>	<b>Fund Total \$68.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$68.15</b>
<i>430263 Street Lighting</i>	\$68.15
<b>5713 Small Business Incubator</b>	<b>Fund Total \$60.99</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$60.99</b>
<i>470210 SBI Administration</i>	\$60.99
<b>2418 SID 346</b>	<b>Fund Total \$60.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.12</b>
<i>430263 Street Lighting</i>	\$60.12
<b>2422 SID 391</b>	<b>Fund Total \$36.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.08</b>
<i>430263 Street Lighting</i>	\$36.08
<b>2145 Parking Commission</b>	<b>Fund Total \$31.00</b>
<b>146 Parking Commission</b>	<b>Department Total \$31.00</b>
<i>430266 Parking Facilities</i>	\$31.00
<b>5330 Storm Water</b>	<b>Fund Total \$5.80</b>
<b>103 Public Works</b>	<b>Department Total \$5.80</b>
<i>430650 Storm Water</i>	\$5.80
<b>2140 Weed Control</b>	<b>Fund Total \$5.60</b>
<b>126 Extension Agent</b>	<b>Department Total \$5.60</b>
<i>431101 Weed Control</i>	\$5.60

# Expenditure Details

## 103 Public Works

Department Total \$5,836.87

430260 Traffic &amp; Pedestrian

Subtotal \$1,466.02

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,466.02**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20201123 / 0	\$152.94
3840	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20201123 / 0	\$152.94
3840	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20201123 / 0	\$152.94
3840	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20201123 / 0	\$155.43
3840	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20201123 / 0	\$155.43
3840	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20201123 / 0	\$23.63
3840	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20201123 / 0	\$155.43
3840	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20201123 / 0	\$155.43
3840	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20201123 / 0	\$6.31
3840	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20201123 / 0	\$7.76
3840	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20201123 / 0	\$12.86
3840	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20201123 / 0	\$152.94
3840	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20201123 / 0	\$155.43
3840	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20201123 / 0	\$5.80
3840	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20201123 / 0	\$11.60
3840	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20201123 / 0	\$9.15

1000 General Fund

Fund Total \$315,876.98

103 Public Works

Department Total \$5,836.87

430910 Cemetery

Subtotal \$374.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$374.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20201123 / 0	\$374.95

1000 General Fund

Fund Total \$315,876.98

103 Public Works

Department Total \$5,836.87

460430 Parks

Subtotal \$3,995.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,970.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20201123 / 0	\$6.55
3840	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20201123 / 0	\$25.61
3840	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20201123 / 0	\$6.17
3840	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20201123 / 0	\$6.17
3840	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20201123 / 0	\$42.91
3840	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20201123 / 0	\$6.17
3840	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20201123 / 0	\$15.24
3840	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20201123 / 0	\$6.17
3840	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20201123 / 0	\$779.33
3840	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20201123 / 0	\$115.68
3840	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20201123 / 0	\$5.80
3840	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20201123 / 0	\$5.80
3840	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20201123 / 0	\$12.86
3840	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20201123 / 0	\$9.16
3840	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20201123 / 0	\$5.80
3840	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20201123 / 0	\$6.17
3840	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20201123 / 0	\$12.86
3840	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20201123 / 0	\$5.80
3840	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20201123 / 0	\$15.71
3840	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20201123 / 0	\$12.86
3840	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20201123 / 0	\$5.80
3840	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20201123 / 0	\$5.92



1000 General Fund

Fund Total \$315,876.98

103 Public Works

Department Total \$5,836.87

460430 Parks

Subtotal \$3,995.90

3840	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20201123 / 0	\$6.42
3840	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20201123 / 0	\$80.11
3840	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20201123 / 0	\$5.80
3840	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20201123 / 0	\$5.80
3840	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20201123 / 0	\$51.40
3840	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20201123 / 0	\$25.71
3840	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20201123 / 0	\$121.36
3840	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20201123 / 0	\$34.91
3840	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20201123 / 0	\$38.57
3840	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20201123 / 0	\$25.71
3840	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20201123 / 0	\$51.40
3840	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20201123 / 0	\$25.71
3840	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20201123 / 0	\$12.86
3840	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20201123 / 0	\$25.71
3840	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20201123 / 0	\$296.49
3840	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20201123 / 0	\$171.97
3840	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20201123 / 0	\$34.40
3840	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20201123 / 0	\$28.47
3840	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20201123 / 0	\$811.00
3840	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20201123 / 0	\$13.45
3840	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20201123 / 0	\$100.91
3840	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20201123 / 0	\$660.98
3840	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20201123 / 0	\$6.67

1000 General Fund

Fund Total \$315,876.98

103 Public Works

Department Total \$5,836.87

460430 Parks

Subtotal \$3,995.90

3840	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20201123 / 0	\$8.40
3840	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20201123 / 0	\$211.25

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$25.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3764	CAUTION TAPE	1000.103.4604.30.220	238313 / 2104001	\$25.90

104 Animal Control

Department Total \$2,756.25

440601 Animal Control

Subtotal \$2,756.25

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,375.11**

Claim #	Description	Account Number	Invoice / PO	Amount
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856234892 / 2103705	\$89.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856234893 / 2103705	\$89.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235104 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235106 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235109 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235110 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235310 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235311 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235947 / 2103705	\$64.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235975 / 2103705	\$64.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856235962 / 2103705	\$84.89
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236046 / 2103705	\$111.21
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236057 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236059 / 2103705	\$89.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236061 / 2103705	\$111.21

**1000 General Fund**

**Fund Total \$315,876.98**

**104 Animal Control**

**Department Total \$2,756.25**

*440601 Animal Control*

*Subtotal \$2,756.25*

3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236249 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856236825 / 2103705	\$161.80
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856237142 / 2103705	\$19.00
3657	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856237143 / 2103705	\$19.00
3687	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856237368 / 2103705	\$19.00
3687	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856237463 / 2103705	\$19.00
3687	Office/Emergency Exams, Vaccinations, Surgeries, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856237505 / 2103705	\$283.00

**BUTTES ACE HARDWARE**

**Vendor Total \$1,099.26**

Claim #	Description	Account Number	Invoice / PO	Amount
3643	(10) Bags of Cat Food, (4) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	98461 / 2103062	\$233.85
3689	(10) Bags of Cat Food, (4) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	98525 / 2103062	\$65.97
3689	(6) Cases of Bleach, (4) Cases of Gloves for the Animal Shelter.	1000.104.4406.01.220	98524 / 2103688	\$799.44

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$109.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3690	Disinfectant Wipes for the Animal Shelter and 2 Janitor brooms	1000.104.4406.01.220	1461589 / 2103710	\$109.00

**ANIMAL CARE EQUIPMENT & SERVICES**

**Vendor Total \$100.30**

Claim #	Description	Account Number	Invoice / PO	Amount
3688	Bite Gloves for the new Animal Shelter Attendant.	1000.104.4406.01.220	87171 / 2103847	\$100.30

**LAMBERT VET SUPPLY**

**Vendor Total \$40.35**

Claim #	Description	Account Number	Invoice / PO	Amount
3644	Syringes for the Animal Shelter	1000.104.4406.01.220	LVSI02497366 / 2103834	\$40.35

1000 General Fund

Fund Total \$315,876.98

104 Animal Control

Department Total \$2,756.25

440601 Animal Control

Subtotal \$2,756.25

**UPS STORE 1204**

**Vendor Total \$29.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3645	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000011160 / 2100392	\$29.07

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3658	(1) Oil Filter for Animal Control	1000.104.4406.01.230	695802 / 2103837	\$3.16

1000 General Fund

Fund Total \$315,876.98

111 Sheriff

Department Total \$16,978.82

420101 Law Enforcement Services

Subtotal \$5,907.07

**LEES OFFICE CITY**

**Vendor Total \$1,928.16**

Claim #	Description	Account Number	Invoice / PO	Amount
3685	Sheriff Office office supplies inv#38221	1000.111.4201.01.210	38221 / 2103870	\$1,718.20
3685	Sheriff Office binder clips inv#38229	1000.111.4201.01.210	38229 / 2103870	\$43.96
3685	Sheriff Office gloves for officers inv#38149	1000.111.4201.01.220	38149 / 2103870	\$26.00
3685	Sheriff Office gloves for officers inv#38212	1000.111.4201.01.220	38212 / 2103870	\$140.00

**ARMSCOR CARTRIDGE INC**

**Vendor Total \$1,875.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3692	Sheriff Office Ammunition 2 cases less bras credit	1000.111.4201.01.220	12602 / 2101681	\$1,875.00

**BOB WARD & SONS**

**Vendor Total \$1,304.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3693	Sheriff Office - employee equipment reimb program IAW union contract #2512 D Lewis	1000.111.4201.01.220	C2512 / 2103898	\$1,304.99

**PUBLIC SAFETY CENTER INC**

**Vendor Total \$438.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3661	Sheriff Office road flares inv#5961151	1000.111.4201.01.220	5961151 / 2103866	\$438.98

**STAACKS MOTORSPORTS**

**Vendor Total \$229.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3662	Sheriff Office - cover for kawasaki UTV inv# 24565	1000.111.4201.01.230	24565 / 2103871	\$229.95

**GTR INC**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3659	Sheriff Office tow patrol car #30 invoice #2191	1000.111.4201.01.390	2191 / 2103864	\$100.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$29.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3660	Sheriff Office light inv #15237/8	1000.111.4201.01.220	620081152378 / 2103867	\$29.99

1000 General Fund

Fund Total \$315,876.98

111 Sheriff

Department Total \$16,978.82

420201 Detention & Correction

Subtotal \$9,099.05

**FOOD SERVICES OF AMERICA**

**Vendor Total \$6,026.81**

Claim #	Description	Account Number	Invoice / PO	Amount
3664	Detention food for inmates	1000.111.4202.01.220	5961204 / 2100410	\$2,023.71
3695	Detention food for inmates	1000.111.4202.01.220	5962397 / 2100410	\$4,003.10

**THREE BEARS ALASKA**

**Vendor Total \$1,089.50**

Claim #	Description	Account Number	Invoice / PO	Amount
3700	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M111620 / 2100405	\$1,089.50

**BUTTE PRODUCE**

**Vendor Total \$630.57**

Claim #	Description	Account Number	Invoice / PO	Amount
3694	Detention Center food for inmates	1000.111.4202.01.220	2592872 / 2100415	\$313.98
3736	Detention Center food for inmates	1000.111.4202.01.220	2593018 / 2100415	\$316.59

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$267.88**

Claim #	Description	Account Number	Invoice / PO	Amount
3698	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1462011 / 2100873	\$196.64
3698	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1462023 / 2100873	\$71.24

**DANA SAFETY SUPPLY INC**

**Vendor Total \$236.94**

Claim #	Description	Account Number	Invoice / PO	Amount
3617	DESIGN AND FREIGHT	1000.111.4202.01.230	671862 / 2103813	\$236.94

**SUPERIOR DOOR LLC**

**Vendor Total \$236.90**

Claim #	Description	Account Number	Invoice / PO	Amount
3699	Detention Center - sallyport door repair inv#20INV5634	1000.111.4202.01.230	20INV5634 / 2103921	\$236.90

**SCL HEALTH**

**Vendor Total \$209.50**

Claim #	Description	Account Number	Invoice / PO	Amount
3665	Detention Center employment screen J Renouard #3035916	1000.111.4202.01.390	3035916 / 2103872	\$104.75
3665	Detention Center employment screen M Durkin inv #3045298	1000.111.4202.01.390	3045298 / 2103872	\$104.75

1000 General Fund

Fund Total \$315,876.98

111 Sheriff

Department Total \$16,978.82

420201 Detention & Correction

Subtotal \$9,099.05

**LED STAPLES INC**

**Vendor Total \$177.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3696	Detention Center office supplies ink cartridges inv#8233	1000.111.4202.01.210	60355178201101371 120 / 2103889	\$177.98

**BENEFITS HEALTH CARE**

**Vendor Total \$169.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3663	Detention - prehire eval J Renouard inv#36770002	1000.111.4202.01.350	36770002RENOUA RD / 2103873	\$169.00

**LEES OFFICE CITY**

**Vendor Total \$53.97**

Claim #	Description	Account Number	Invoice / PO	Amount
3697	Detention Center - printer cartridges inv #38347	1000.111.4202.01.210	38347 / 2103914	\$53.97



1000 General Fund

Fund Total \$315,876.98

111 Sheriff

Department Total \$16,978.82

420205 Detention Canteen

Subtotal \$1,972.70

**FOOD SERVICES OF AMERICA**

**Vendor Total \$1,138.19**

Claim #	Description	Account Number	Invoice / PO	Amount
3666	Canteen snacks for inmates	1000.111.4202.05.220	5961206 / 2100412	\$87.69
3666	Canteen snacks for inmates	1000.111.4202.05.220	5961205 / 2100412	\$1,050.50

**BUTTE PRODUCE**

**Vendor Total \$427.84**

Claim #	Description	Account Number	Invoice / PO	Amount
3737	Canteen snacks for inmates	1000.111.4202.05.220	2593041 / 2100416	\$427.84

**THREE BEARS ALASKA**

**Vendor Total \$204.26**

Claim #	Description	Account Number	Invoice / PO	Amount
3703	Canteen personal care items for inmates inv#38283477	1000.111.4202.05.220	38283477 / 2103897	\$204.26

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.41**

Claim #	Description	Account Number	Invoice / PO	Amount
3701	Canteen cable tv for inmates inv #0499199102920 service 10-29-20 - 11-28-20	1000.111.4202.05.340	0499199102920 / 2103890	\$104.41

**GOOD SOURCE SOLUTIONS INC**

**Vendor Total \$98.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3702	Canteen - beverage drink mix for inmates inv #SIO507246	1000.111.4202.05.220	SI0507246 / 2103915	\$98.00

1000 General Fund

Fund Total \$315,876.98

113 County Attorney

Department Total \$215.24

411101 Legal Service

Subtotal \$215.24

**LEES OFFICE CITY**

**Vendor Total \$140.24**

Claim #	Description	Account Number	Invoice / PO	Amount
3705	Calendars, Envelopes for Discovery, Push Pins, Duster	1000.113.4111.01.210	38323 / 2103902	\$127.75
3705	Calendars, Envelopes for Discovery, Push Pins, Duster	1000.113.4111.01.210	38279 / 2103902	\$12.49

**JEFFERSON COUNTY AUDITOR**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3704	STATE OF MONTANA VS LAWRENCE JAMES HOLMANN CR-2	1000.113.4111.01.210	1963 / 2103937	\$75.00

1000 General Fund

Fund Total \$315,876.98

117 Government Buildings

Department Total \$237.68

411201 Facilities Administration

Subtotal \$80.06

**SJ PERRY COMPANY INC**

**Vendor Total \$80.06**

Claim #	Description	Account Number	Invoice / PO	Amount
3821	CHECK VALVE, BALL VALVE, BRASS BUSH, HOSE, PIPE, CAP, GLOVES -GOVT BLDG SHOP	1000.117.4112.01.220	L7429 / 2103908	\$80.06

1000 General Fund

Fund Total \$315,876.98

117 Government Buildings

Department Total \$237.68

411240 Courthouse Improvements

Subtotal \$157.62

**ACE HARDWARE.**

**Vendor Total \$97.50**

Claim #	Description	Account Number	Invoice / PO	Amount
3823	FOAM PAINT BRUSHES, SANDING DISCS - 4TH FLOOR REN	1000.117.4112.40.930	H17040 / 2103912	\$42.52
3837	PADDLE KIT, SHAVE PLATE- FOR COURTHOUSE SNOWBLOWER	1000.117.4112.40.230	X93574 / 2103913	\$54.98

**TRIPLE S BUILDING CENTER**

**Vendor Total \$23.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3825	PARTICLE BOARD - 4TH FLOOR REN	1000.117.4112.40.930	2011699758 / 2103909	\$23.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$19.17**

Claim #	Description	Account Number	Invoice / PO	Amount
3824	13" POLISH/BUFF PADS - COURTHOUSE	1000.117.4112.40.220	1460042 / 2103907	\$19.17

**MCGREE TRUCKING**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3738	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	74608 / 0	\$17.00

1000 General Fund

Fund Total \$315,876.98

119 Health Office

Department Total \$11.17

440110 Public Health Admin.

Subtotal \$11.17

**UPS STORE 1204**

**Vendor Total \$11.17**

Claim #	Description	Account Number	Invoice / PO	Amount
3706	SHIP DATA LOGGERS FOR CALIBRATION	1000.119.4401.10.310	00000011155 / 2103819	\$11.17

1000 General Fund

Fund Total \$315,876.98

128 Disaster And Emer. Serv.

Department Total \$2,732.73

420601 Emergency Mgmt

Subtotal \$2,732.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,230.73**

Claim #	Description	Account Number	Invoice / PO	Amount
3740	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359150920 / 0	\$697.50
3740	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359151020 / 0	\$749.15
3740	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359151120 / 0	\$784.08

**BSB WATER UTILITY DIVISION**

**Vendor Total \$502.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600001020 / 0	\$19.03
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000001020 / 0	\$146.52
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600001120 / 0	\$19.03
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000001120 / 0	\$136.96
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000920 / 0	\$19.07
3739	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000920 / 0	\$161.39

1000 General Fund

Fund Total \$315,876.98

136 Public Library

Department Total \$329.54

460101 Library Services

Subtotal \$329.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$329.54**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20201123 / 0	\$329.54

1000 General Fund

Fund Total \$315,876.98

999 Non-Dept Aligned Activity

Department Total \$286,778.68

410532 Independent Audits

Subtotal \$18,500.00

**NEWLAND AND COMPANY**

**Vendor Total \$18,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3709	INTERIM AUDIT BILLING FOR YEAR ENDED 6/30/2020	1000.999.4105.32.350	69129 / 2103932	\$18,500.00



1000 General Fund

Fund Total \$315,876.98

999 Non-Dept Aligned Activity

Department Total \$286,778.68

450210 Burial Of Soldiers

Subtotal \$1,500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$1,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3667	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110720NEARY / 2100718	\$500.00
3667	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110620VIDRICH / 2100718	\$500.00
3667	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110720TUCKER / 2100718	\$500.00

1000 General Fund

Fund Total \$315,876.98

999 Non-Dept Aligned Activity

Department Total \$286,778.68

510301 Unallocated Costs

Subtotal \$266,778.68

**BSB TREASURER**

**Vendor Total \$218,636.68**

Claim #	Description	Account Number	Invoice / PO	Amount
3826	BSB 2020 SID TAXES	1000.999.5103.01.340	2020SID / 2104044	\$218,636.68

**CCCS INC**

**Vendor Total \$48,142.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3710	EARMARKED ALCOHOL TAX FUNDS/FOR FY20 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #34420/4TH QTR	1000.999.5103.01.350	111820 / 2103933	\$48,142.00

**2110 Road Fund**

**Fund Total \$5,393.78**

**103 Public Works**

**Department Total \$5,393.78**

*430240 Roads & Street Maint.*

*Subtotal \$5,393.78*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,393.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20201123 / 0	\$921.04
3840	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20201123 / 0	\$329.22
3840	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20201123 / 0	\$5.80
3840	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20201123 / 0	\$5.80
3840	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20201123 / 0	\$285.04
3840	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20201123 / 0	\$18.39
3840	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20201123 / 0	\$9.50
3840	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20201123 / 0	\$1,623.72
3840	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20201123 / 0	\$5.80
3840	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20201123 / 0	\$2,155.64
3840	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20201123 / 0	\$17.56
3840	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20201123 / 0	\$6.50
3840	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20201123 / 0	\$9.77

2140 Weed Control

Fund Total \$5.60

126 Extension Agent

Department Total \$5.60

431101 Weed Control

Subtotal \$5.60

**HIGHLAND AUTO PARTS**

**Vendor Total \$5.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3668	(1) Toggle Switch	2140.126.4311.01.230	695787 / 2103836	\$5.60

**2145 Parking Commission**

Fund Total \$31.00

146 Parking Commission

Department Total \$31.00

430266 Parking Facilities

Subtotal \$31.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$28.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20201123 / 0	\$17.45
3840	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20201123 / 0	\$11.49

**INSTY-PRINTS****Vendor Total \$2.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3529	I lot permit labels for the Parking Department	2145.146.4302.66.320	107160 / 2103695	\$2.06

2146 Parking Garage

Fund Total \$1,140.78

146 Parking Commission

Department Total \$1,140.78

430267 Parking Garage

Subtotal \$1,140.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$940.68**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20201123 / 0	\$940.68

**CALE AMERICA**

**Vendor Total \$200.10**

Claim #	Description	Account Number	Invoice / PO	Amount
3530	meters charges for the kiosk in the Parking Garage	2146.146.4302.67.390	161407 / 2103696	\$200.10

2180 District Courts

Fund Total \$34,768.94

148 District Court I

Department Total \$7,696.00

410337 Law Library

Subtotal \$4,279.26

**THOMSON REUTERS WEST**

**Vendor Total \$4,279.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3436	Subscription product charges-Causes of Action	2180.148.4103.37.330	843334935 / 2103584	\$995.00
3436	Monthly Print Subscription/Books	2180.148.4103.37.222	843336272 / 2100362	\$3,284.26

2180 District Courts

Fund Total \$34,768.94

148 District Court I

Department Total \$7,696.00

440199 Dist Crt Drug Crt

Subtotal \$3,416.74

**A BETTER LIFE THERAPEUTIC SERVICES PC**

**Vendor Total \$2,275.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3827	FDC TEAM ATTENDANCE OCTOBER 2020	2180.148.4401.99.350	26 / 2104036	\$715.00
3827	FDC TREATMENT SERVICES - OCTOBER PT'S 2020	2180.148.4401.99.350	27 / 2104042	\$1,560.00

**CCCS INC**

**Vendor Total \$740.75**

Claim #	Description	Account Number	Invoice / PO	Amount
3829	CD SERVICES FOR FDC PARTICIPANTS OCTOBER 2020	2180.148.4401.99.350	2117 / 2104034	\$373.60
3829	CD SERVICES FOR FDC PARTICIPANTS AUGUST 2020	2180.148.4401.99.350	219 / 2104035	\$367.15

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3828	MH SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	SWARTZ092320 / 2104029	\$150.00

**MADELIN SPEER**

**Vendor Total \$143.75**

Claim #	Description	Account Number	Invoice / PO	Amount
3712	FDC CLERICAL SERVICES	2180.148.4401.99.390	111320 / 2103931	\$143.75

**STEPHANIE ROWLING**

**Vendor Total \$107.24**

Claim #	Description	Account Number	Invoice / PO	Amount
3830	REIMBURSEMENT FOR FDC PARTICIPANT MEDICATION	2180.148.4401.99.390	111320 / 2104037	\$107.24



2180 District Courts

Fund Total \$34,768.94

153 Clerk Of The Court

Department Total \$27,072.94

410336 Court Mandated Costs

Subtotal \$27,072.94

**MT DEPT OF PUBLIC HEALTH AND**

**Vendor Total \$27,072.94**

Claim #	Description	Account Number	Invoice / PO	Amount
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126459080130666 5 / 2101880	\$3,549.65
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126459180160666 6 / 2101880	\$2,769.37
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126440880130664 1 / 2101880	\$81.03
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126459680130666 8 / 2101880	\$3,193.91
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126058480130658 8 / 2101880	\$2,089.05
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641260489802 / 2101880	\$3,901.94
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126309080430660 4 / 2101880	\$4,953.91
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	6412643318011020 / 2101880	\$118.62
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	6412635258011020 / 2101880	\$383.32
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	6412644978011020 / 2101880	\$2,237.89
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264546801 / 2101880	\$3,714.12
3670	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641260380802 / 2101880	\$80.13

2210 Civic Center

Fund Total \$8,151.82

147 Civic Center

Department Total \$8,151.82

460442 Civic Center

Subtotal \$8,151.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,622.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20201123 / 0	\$3,614.59
3840	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20201123 / 0	\$8.40

**KATRINA STOUT**

**Vendor Total \$2,960.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3714	WEBSITE DESIGN FEE, HOSTING FEE, ANNUAL FEE, AND CALENDAR FEE	2210.147.4604.42.350	0000278 / 2103900	\$2,840.00
3714	MONTHLY MAINTENANCE FEE WEBSITE - DECEMBER	2210.147.4604.42.390	0000279 / 2103900	\$120.00

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$461.53**

Claim #	Description	Account Number	Invoice / PO	Amount
3679	PAINTING SUPPLIES, BRUSHES, TAPE, PAINT, TRAYS	2210.147.4604.42.230	63281 / 2103877	\$173.83
3679	PAINTING SUPPLIES, BRUSHES, TAPE, PAINT, TRAYS	2210.147.4604.42.230	58505 / 2103877	\$287.70

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$298.05**

Claim #	Description	Account Number	Invoice / PO	Amount
3678	RECT LED FLOOD LIGHTS, MINI LIGHT CLEAR AMBER	2210.147.4604.42.230	B126919 / 2103878	\$298.05

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3672	PEST CONTROL	2210.147.4604.42.390	7625 / 2103881	\$250.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$137.69**

Claim #	Description	Account Number	Invoice / PO	Amount
3677	sugar packets	2210.147.4604.42.220	1460649 / 2103701	\$24.88
3686	BRUSHROLL, HOOVER WINDTUNNEL BELT, HUSTONE VACCUM PARTS	2210.147.4604.42.230	1461504 / 2103876	\$88.31
3686	LABOR	2210.147.4604.42.360	1461504 / 2103876	\$24.50

2210 Civic Center

Fund Total \$8,151.82

147 Civic Center

Department Total \$8,151.82

460442 Civic Center

Subtotal \$8,151.82

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3673	BUSINESS INTERNET	2210.147.4604.42.340	0628177110720 / 2103875	\$104.98

**CHEMSEARCH**

**Vendor Total \$80.56**

Claim #	Description	Account Number	Invoice / PO	Amount
3674	NITRITE DROP TEST KIT BOILER	2210.147.4604.42.220	7151641 / 2103884	\$80.56

**360 OFFICE SOLUTIONS**

**Vendor Total \$68.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3671	CONTRACT LEASE COPY MACHINE	2210.147.4604.42.530	IN159601 / 2103880	\$68.00

**COONEYS LOCKSMITH**

**Vendor Total \$62.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3675	DUPLICATE KEYS	2210.147.4604.42.220	32522 / 2103704	\$62.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$45.07**

Claim #	Description	Account Number	Invoice / PO	Amount
3676	BATTERY ACCESSORY, FUSE TAP	2210.147.4604.42.230	696183 / 2103879	\$17.83
3676	MIRRORS QTY 3	2210.147.4604.42.230	696093 / 2103885	\$27.24

**INSTY-PRINTS**

**Vendor Total \$42.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3713	BUSINESS CARDS BILL MELVIN	2210.147.4604.42.320	107086 / 2103899	\$42.95

**STAPLES INC (PHOENIX).**

**Vendor Total \$18.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3680	APPLE LIGHTS QTY 2	2210.147.4604.42.230	60355178201285841 120 / 2103883	\$18.00

2215 Ridge Waters Pool Fund

Fund Total \$736.30

103 Public Works

Department Total \$736.30

460445 Swimming Pool

Subtotal \$736.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$736.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20201123 / 0	\$729.38
3840	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20201123 / 0	\$6.92

**2260 COVID-19 EMERGENCY  
DECLARATION**

Fund Total \$4,516.00

128 Disaster And Emer. Serv.

Department Total \$4,516.00

420601 Emergency Mgmt

Subtotal \$4,516.00

**MT STANDARD**

**Vendor Total \$4,446.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3742	CENSUS OUTREACH ADVERTISING	2260.128.4206.01.330	20638796 / 2102157	\$2,397.00
3742	CENSUS OUTREACH ADVERTISING	2260.128.4206.01.330	20638798 / 2102157	\$799.00
3742	CENSUS OUTREACH ADVERTISING	2260.128.4206.01.330	20638802 / 2102157	\$1,250.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3452	FACE MASK 4/10 BOX - COVID - FIRE STATION #2	2260.128.4206.01.220	1460431 / 2103615	\$70.00

2270 Health

Fund Total \$40,140.98

801 Family Services

Department Total \$40,140.98

440154 Immunization Program

Subtotal \$2,387.28

**SANOFI PASTEUR**

**Vendor Total \$2,305.07**

Claim #	Description	Account Number	Invoice / PO	Amount
3743	PREVNAR 13 VACCINE	2270.801.4401.54.220	915897685 / 2103846	\$2,305.07

**HENRY SCHEIN INC**

**Vendor Total \$82.21**

Claim #	Description	Account Number	Invoice / PO	Amount
3715	SAFETY NEEDLES	2270.801.4401.54.220	85521393 / 2103820	\$82.21

2270 Health

Fund Total \$40,140.98

801 Family Services

Department Total \$40,140.98

440177 HSB173

Subtotal \$37,128.70

**DENNY MENHOLT FORD**

**Vendor Total \$36,160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3831	2020 FORD F-150 VIN#1FTFX1E44LKE40691	2270.801.4401.77.940	33990 / 2104016	\$36,160.00

**HENRY SCHEIN INC**

**Vendor Total \$926.65**

Claim #	Description	Account Number	Invoice / PO	Amount
3717	SURGICAL MASKS	2270.801.4401.77.220	85455813 / 2103821	\$926.65

**DIANE SNYDER**

**Vendor Total \$42.05**

Claim #	Description	Account Number	Invoice / PO	Amount
3716	REIMBURSEMENT FOR PRONG FASTENERS	2270.801.4401.77.210	111320 / 2103825	\$42.05

2270 Health

Fund Total \$40,140.98

801 Family Services

Department Total \$40,140.98

440190 Family Planning

Subtotal \$625.00

**AHLERS AND ASSOCIATES**

**Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3718	MONTHLY ELECTRONIC CHARTING AND SUBSCRIPTION FEES	2270.801.4401.90.390	MTSIL110520 / 2103818	\$625.00



**2312 Ramsay TIFID#2**

**Fund Total \$3,131.70**

**293 Tifid Industrial**

**Department Total \$3,131.70**

*470241 Tax Increment Development*

*Subtotal \$3,131.70*

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$2,913.40**

Claim #	Description	Account Number	Invoice / PO	Amount
3722	Professional Services RE: Western States Asphalt. Invoice No. 16319.	2312.293.4702.41.350	16319 / 2103856	\$1,015.00
3722	Professional Services RE: Mitsubishi. Invoice No. 16318.	2312.293.4702.41.350	16318 / 2103857	\$1,898.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$130.59**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20201123 / 0	\$61.89
3840	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20201123 / 0	\$68.70

**BSB TREASURER**

**Vendor Total \$87.71**

Claim #	Description	Account Number	Invoice / PO	Amount
3721	Real Estate Tax Bill Ramsay TIFID #2 Tax Statement No: 16865. Street Maintenance. Parcel No. 1738780. 2020 Taxes.	2312.293.4702.41.360	2020 / 2103858	\$87.71

2314 East Butte RRA

Fund Total \$1,033.12

294 EAST BUTTE URA

Department Total \$1,033.12

470245 URA/Community Dev Activities

Subtotal \$1,033.12

**ANEMOS LLC**

**Vendor Total \$1,033.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3744	30% RRA Grant for 209 Curtis Street.	2314.294.4702.45.730	112020 / 2103943	\$1,033.12

**2320 Urban Renewal District 2**

**Fund Total \$28,580.53**

**291 Uptown Revitalization**

**Department Total \$28,580.53**

*470245 URA/Community Dev Activities*

*Subtotal \$28,580.53*

**IAN SALZMAN GALLAHER**

**Vendor Total \$12,785.28**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3723	25% URA Grant for 410 West Granite Street.	2320.291.4702.45.730	100820 / 2102777	\$12,785.28

**OROURKE BUILDING LLC**

**Vendor Total \$8,325.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3601	25% URA Grant for 101 West Quartz Street for windows	2320.291.4702.45.730	111220 / 2103733	\$8,325.25

**HORSEPOWER HOLDINGS LLC \***

**Vendor Total \$7,250.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3833	25% URA Grant for 221 North Idaho Street. Justin Joyner.	2320.291.4702.45.730	11232020 / 2104010	\$7,250.00

**BUTTENEWS.NET**

**Vendor Total \$220.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3745	Advertising: Summit Business Journal. Full color ad, Fall-Winter 2020/2021. Invoice No. 4066	2320.291.4702.45.330	4066 / 2103942	\$220.00

2386 Transit System

Fund Total \$1,763.55

169 Transit System

Department Total \$1,763.55

430430 Transit Operations

Subtotal \$1,763.55

**WAVE PRO**

**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3767	BUS CLEANING SERVICES FOR OCTOBER	2386.169.4304.30.390	1002 / 2104007	\$750.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$747.05**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20201123 / 0	\$542.50
3840	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20201123 / 0	\$204.55

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$177.55**

Claim #	Description	Account Number	Invoice / PO	Amount
3766	ICE MELT AND DISINFECTING WIPES	2386.169.4304.30.220	1461700 / 2103786	\$177.55

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3747	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	74614 / 0	\$61.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$27.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3765	FACE RESPERATOR AND CARTRIDGE	2386.169.4304.30.220	238340 / 2103916	\$27.95

164 Fire

Department Total \$3,316.41

420440 Fire Prevention

Subtotal \$3,316.41

**STEELES WAREHOUSE****Vendor Total \$719.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3535	(1) HEAVY-DUTY DISWASHER WITH 1-HOUR CYCLE FOR STATION NO. 2	2388.164.4204.40.260	40548 / 2103136	\$719.00

**FIRE APPARATUS & EMERGENCY EQUIPMENT****Vendor Total \$717.60**

Claim #	Description	Account Number	Invoice / PO	Amount
3630	PUMP VALVE KIT AND FREIGHT	2388.164.4204.40.230	5509 / 2103797	\$717.60

**HUGHES FIRE EQUIPMENT INC****Vendor Total \$659.36**

Claim #	Description	Account Number	Invoice / PO	Amount
3631	MIRROR AND FREIGHT	2388.164.4204.40.230	556747 / 2103796	\$659.36

**NORCO INC****Vendor Total \$290.49**

Claim #	Description	Account Number	Invoice / PO	Amount
3511	(1) CO SENSOR; (1) LEL SENSOR FOR GAS MONITOR --- 30513616	2388.164.4204.40.220	30513616 / 2103616	\$290.49

**NORTHWESTERN ENERGY (1)****Vendor Total \$243.33**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20201123 / 0	\$243.33

**K G L M FM****Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3509	ANNUAL TREAT STREET - FIRE PREVENTION EVENT --- 20100811	2388.164.4204.40.330	20100811 / 2103602	\$175.00

**GENERAL DISTRIBUTING****Vendor Total \$159.70**

Claim #	Description	Account Number	Invoice / PO	Amount
3653	(6) CYLINDERS OF COMPRESSED OXYGEN - OXYGEN MEDICAL SIZE D --- ORDER NO. 00794072-00	2388.164.4204.40.220	00934180 / 2103621	\$159.70

2388 Fire Fund

Fund Total \$3,316.41

164 Fire

Department Total \$3,316.41

420440 Fire Prevention

Subtotal \$3,316.41

**LEES OFFICE CITY**

**Vendor Total \$107.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3534	(2) SMEAD 2/5-CUT ROC COLORED CLASSIFICATION FOLDERS FOR FIRE INVESTIGATIONS --- 38224	2388.164.4204.40.210	38224 / 2103720	\$107.98

**LN CURTIS & SONS**

**Vendor Total \$96.59**

Claim #	Description	Account Number	Invoice / PO	Amount
3510	(2) PAIR 800622 GLO BLACK LONG H-BACK 47" SUSPENDERS WITH PAD RIP CORD --- QUOTE NO. 169912	2388.164.4204.40.220	INV436414 / 2103266	\$96.59

**HIGHLAND AUTO PARTS**

**Vendor Total \$63.28**

Claim #	Description	Account Number	Invoice / PO	Amount
3479	FUEL AND OIL FILTERS	2388.164.4204.40.230	695799 / 2103671	\$63.28

**DENNY MENHOLT FORD**

**Vendor Total \$50.10**

Claim #	Description	Account Number	Invoice / PO	Amount
3478	SEAT BELT	2388.164.4204.40.230	79864 / 2103709	\$50.10

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$33.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3452	30" FLOOR SQUEEGE CURVE - FIRE STATION #2	2388.164.4204.40.220	1460431 / 2103615	\$33.98

**2396 NRDP Greenway Proj**

**Fund Total \$10,023.72**

122 Planning Board

**Department Total \$10,023.72**

*411069 NRD Green Way Project*

*Subtotal \$10,023.72*

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$8,724.10**

Claim #	Description	Account Number	Invoice / PO	Amount
3733	SBC Greenway - Land Acq. Assistance - ADL	2396.122.4110.69.730	14678 / 2103926	\$3,178.51
3733	SBC Greenway - Land Acq. Assistance - BSB	2396.122.4110.69.930	14678 / 2103926	\$4,500.74
3733	SBC Greenway - Ueland Assistance	2396.122.4110.69.930	14677 / 2103926	\$1,044.85

**BSB WEED CONTROL**

**Vendor Total \$975.40**

Claim #	Description	Account Number	Invoice / PO	Amount
3732	SBC Greenway - Weed Control Services - herbicide	2396.122.4110.69.220	1392 / 2103928	\$325.40
3732	SBC Greenway - Weed Control Services - labor	2396.122.4110.69.360	1392 / 2103928	\$650.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$279.22**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20201123 / 0	\$69.22
3840	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20201123 / 0	\$210.00

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3726	SBC Greenway - Rocker Station Utility Services	2396.122.4110.69.340	430111520 / 2103925	\$45.00

2401 SID 21

Fund Total \$227.94

950 Maintenance Sids

Department Total \$227.94

430234 Street Lighting

Subtotal \$227.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.94**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20201123 / 0	\$227.94



2402 SID 25

Fund Total \$512.92

950 Maintenance Sids

Department Total \$512.92

430234 Street Lighting

Subtotal \$512.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$512.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20201123 / 0	\$512.92

2403 SID 26

Fund Total \$1,432.65

950 Maintenance Sids

Department Total \$1,432.65

430234 Street Lighting

Subtotal \$1,432.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,432.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20201123 / 0	\$1,432.65

2404 SID 28

Fund Total \$846.58

950 Maintenance Sids

Department Total \$846.58

430234 Street Lighting

Subtotal \$846.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$846.58**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20201123 / 0	\$846.58

2405 SID 111

Fund Total \$1,975.34

950 Maintenance Sids

Department Total \$1,975.34

430234 Street Lighting

Subtotal \$1,975.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,975.34**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20201123 / 0	\$1,975.34

2406 SID 196

Fund Total \$1,933.40

950 Maintenance Sids

Department Total \$1,933.40

430263 Street Lighting

Subtotal \$1,933.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,933.40**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20201123 / 0	\$1,933.40

2407 SID 212-219

Fund Total \$438.26

950 Maintenance Sids

Department Total \$438.26

430263 Street Lighting

Subtotal \$438.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$438.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20201123 / 0	\$438.26

2408 SID 221

Fund Total \$677.99

950 Maintenance Sids

Department Total \$677.99

430263 Street Lighting

Subtotal \$677.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$677.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20201123 / 0	\$677.99

2409 SID 247

Fund Total \$382.20

950 Maintenance Sids

Department Total \$382.20

430263 Street Lighting

Subtotal \$382.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$382.20**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20201123 / 0	\$382.20



2410 SID 260

Fund Total \$536.08

950 Maintenance Sids

Department Total \$536.08

430263 Street Lighting

Subtotal \$536.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$536.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20201123 / 0	\$536.08

2411 SID 264

Fund Total \$221.70

950 Maintenance Sids

Department Total \$221.70

430263 Street Lighting

Subtotal \$221.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$221.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20201123 / 0	\$221.70

2412 SID 270-278

Fund Total \$191.09

950 Maintenance Sids

Department Total \$191.09

430263 Street Lighting

Subtotal \$191.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$191.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20201123 / 0	\$191.09

2413 SID 291

Fund Total \$338.03

950 Maintenance Sids

Department Total \$338.03

430263 Street Lighting

Subtotal \$338.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$338.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20201123 / 0	\$338.03

2414 SID 316

Fund Total \$222.35

950 Maintenance Sids

Department Total \$222.35

430263 Street Lighting

Subtotal \$222.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$222.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20201123 / 0	\$222.35

2415 SID 317-319

Fund Total \$961.75

950 Maintenance Sids

Department Total \$961.75

430263 Street Lighting

Subtotal \$961.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$961.75**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20201123 / 0	\$961.75

2416 SID 330

Fund Total \$252.28

950 Maintenance Sids

Department Total \$252.28

430263 Street Lighting

Subtotal \$252.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$252.28**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20201123 / 0	\$252.28

2417 SID 340

Fund Total \$105.84

950 Maintenance Sids

Department Total \$105.84

430263 Street Lighting

Subtotal \$105.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$105.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20201123 / 0	\$105.84



2418 SID 346

Fund Total \$60.12

950 Maintenance Sids

Department Total \$60.12

430263 Street Lighting

Subtotal \$60.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$60.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20201123 / 0	\$60.12

2419 SID 364

Fund Total \$673.65

950 Maintenance Sids

Department Total \$673.65

430263 Street Lighting

Subtotal \$673.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$673.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20201123 / 0	\$673.65

2420 SID 367

Fund Total \$116.87

950 Maintenance Sids

Department Total \$116.87

430263 Street Lighting

Subtotal \$116.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$116.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20201123 / 0	\$116.87

2421 SID 368

Fund Total \$72.19

950 Maintenance Sids

Department Total \$72.19

430263 Street Lighting

Subtotal \$72.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$72.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20201123 / 0	\$72.19

2422 SID 391

Fund Total \$36.08

950 Maintenance Sids

Department Total \$36.08

430263 Street Lighting

Subtotal \$36.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20201123 / 0	\$36.08

2423 SID 392

Fund Total \$1,462.05

950 Maintenance Sids

Department Total \$1,462.05

430263 Street Lighting

Subtotal \$1,462.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,462.05**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20201123 / 0	\$1,462.05

## 950 Maintenance Sids

Department Total \$15,841.42

## 430263 Street Lighting

Subtotal \$15,841.42

**NORTHWESTERN ENERGY (1)****Vendor Total \$15,841.42**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20201123 / 0	\$391.00
3840	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20201123 / 0	\$304.67
3840	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20201123 / 0	\$821.91
3840	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20201123 / 0	\$34.26
3840	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20201123 / 0	\$421.31
3840	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20201123 / 0	\$1,308.87
3840	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20201123 / 0	\$1,209.18
3840	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20201123 / 0	\$1,798.88
3840	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20201123 / 0	\$597.54
3840	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20201123 / 0	\$2,452.33
3840	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20201123 / 0	\$506.70
3840	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20201123 / 0	\$132.50
3840	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20201123 / 0	\$390.30
3840	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20201123 / 0	\$623.21
3840	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20201123 / 0	\$183.36
3840	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20201123 / 0	\$455.76
3840	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20201123 / 0	\$174.50
3840	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20201123 / 0	\$408.64
3840	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20201123 / 0	\$223.97
3840	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20201123 / 0	\$761.47
3840	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20201123 / 0	\$1,101.77
3840	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20201123 / 0	\$570.17

2425 SID 400

Fund Total \$15,841.42

950 Maintenance Sids

Department Total \$15,841.42

*430263 Street Lighting*

*Subtotal \$15,841.42*

3840	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20201123 / 0	\$421.16
3840	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20201123 / 0	\$322.82
3840	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20201123 / 0	\$77.61
3840	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20201123 / 0	\$147.53



2426 SID 405

Fund Total \$289.89

950 Maintenance Sids

Department Total \$289.89

430263 Street Lighting

Subtotal \$289.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$289.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20201123 / 0	\$289.89

2427 SID 408

Fund Total \$288.58

950 Maintenance Sids

Department Total \$288.58

430234 Street Lighting

Subtotal \$288.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$288.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20201123 / 0	\$288.58

2428 SID 409

Fund Total \$106.94

950 Maintenance Sids

Department Total \$106.94

430234 Street Lighting

Subtotal \$106.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$106.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20201123 / 0	\$106.94

2429 SID 410

Fund Total \$129.84

950 Maintenance Sids

Department Total \$129.84

430234 Street Lighting

Subtotal \$129.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$129.84**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20201123 / 0	\$129.84

2430 SID 1004

Fund Total \$520.97

950 Maintenance Sids

Department Total \$520.97

430263 Street Lighting

Subtotal \$520.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$520.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20201123 / 0	\$520.97

2431 SID 1005

Fund Total \$446.68

950 Maintenance Sids

Department Total \$446.68

430263 Street Lighting

Subtotal \$446.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$446.68**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20201123 / 0	\$446.68

2432 SID 1006

Fund Total \$432.87

950 Maintenance Sids

Department Total \$432.87

430263 Street Lighting

Subtotal \$432.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$432.87**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20201123 / 0	\$432.87

2433 SID 1007

Fund Total \$276.56

950 Maintenance Sids

Department Total \$276.56

430263 Street Lighting

Subtotal \$276.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$276.56**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20201123 / 0	\$276.56



2434 SID 1009

Fund Total \$187.90

950 Maintenance Sids

Department Total \$187.90

430263 Street Lighting

Subtotal \$187.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$187.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20201123 / 0	\$187.90

2435 SID 371

Fund Total \$760.94

950 Maintenance Sids

Department Total \$760.94

430263 Street Lighting

Subtotal \$760.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$760.94**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20201123 / 0	\$760.94

2436 SID 1011

Fund Total \$566.52

950 Maintenance Sids

Department Total \$566.52

430263 Street Lighting

Subtotal \$566.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$566.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20201123 / 0	\$566.52

2437 SID 1012

Fund Total \$347.32

950 Maintenance Sids

Department Total \$347.32

430263 Street Lighting

Subtotal \$347.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$347.32**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20201123 / 0	\$347.32

2438 SID 1013

Fund Total \$234.58

950 Maintenance Sids

Department Total \$234.58

430263 Street Lighting

Subtotal \$234.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$234.58**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20201123 / 0	\$234.58

2439 SID 1013A

Fund Total \$148.46

950 Maintenance Sids

Department Total \$148.46

430263 Street Lighting

Subtotal \$148.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$148.46**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20201123 / 0	\$148.46

2440 SID 1014

Fund Total \$888.36

950 Maintenance Sids

Department Total \$888.36

430263 Street Lighting

Subtotal \$888.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$888.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20201123 / 0	\$888.36

2441 SID 1015

Fund Total \$243.00

950 Maintenance Sids

Department Total \$243.00

430263 Street Lighting

Subtotal \$243.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$243.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20201123 / 0	\$243.00



2442 SID 1016

Fund Total \$438.57

950 Maintenance Sids

Department Total \$438.57

430263 Street Lighting

Subtotal \$438.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$438.57**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20201123 / 0	\$438.57

2443 SID 1017

Fund Total \$1,389.26

950 Maintenance Sids

Department Total \$1,389.26

430263 Street Lighting

Subtotal \$1,389.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,389.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20201123 / 0	\$1,389.26

2444 SID 1018

Fund Total \$824.86

950 Maintenance Sids

Department Total \$824.86

430263 Street Lighting

Subtotal \$824.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$824.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20201123 / 0	\$824.86

2445 SID 1019

Fund Total \$179.71

950 Maintenance Sids

Department Total \$179.71

430263 Street Lighting

Subtotal \$179.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20201123 / 0	\$173.67
3840	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20201123 / 0	\$6.04

2446 SID 1020

Fund Total \$859.84

950 Maintenance Sids

Department Total \$859.84

430263 Street Lighting

Subtotal \$859.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$859.84**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20201123 / 0	\$859.84

2447 SID 1021

Fund Total \$68.15

950 Maintenance Sids

Department Total \$68.15

430263 Street Lighting

Subtotal \$68.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$68.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20201123 / 0	\$68.15

2448 SID 1022

Fund Total \$147.26

950 Maintenance Sids

Department Total \$147.26

430263 Street Lighting

Subtotal \$147.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$147.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20201123 / 0	\$147.26

2449 SID 1023

Fund Total \$184.08

950 Maintenance Sids

Department Total \$184.08

430263 Street Lighting

Subtotal \$184.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$184.08**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20201123 / 0	\$184.08



2508 Street Maintenance District Fund

Fund Total \$7,540.38

950 Maintenance Sids

Department Total \$7,540.38

510301 Unallocated Costs

Subtotal \$7,540.38

**DUSTBUSTERS, INC.**

**Vendor Total \$7,540.38**

Claim #	Description	Account Number	Invoice / PO	Amount
3803	FREEZGARD	2508.950.5103.01.220	64936 / 2103949	\$3,933.04
3803	FREEZGARD	2508.950.5103.01.220	64919 / 2103950	\$2,061.92
3803	FREEZGARD	2508.950.5103.01.220	64951 / 2103948	\$1,545.42

**2830 Junk Vehicle**

**Fund Total \$1,200.00**

999 Non-Dept Aligned Activity

**Department Total \$1,200.00**

430830 Junk Vehicle

*Subtotal \$1,200.00*

**RED WRECKER SERVICE**

**Vendor Total \$1,200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151824 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151825 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151826 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151827 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151828 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151829 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151830 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151831 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151832 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151833 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151834 / 2103841	\$100.00
3727	(12) Junk Motor Vehicle Tow Fees to Pacific Recycling.	2830.999.4308.30.390	151835 / 2103841	\$100.00

2850 911 Emergency Services

Fund Total \$313.02

111 Sheriff

Department Total \$313.02

420160 911 Emergency Account

Subtotal \$313.02

**CENTURYLINK.**

**Vendor Total \$313.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3683	911 MELROSE	2850.111.4201.60.340	M4064420225538M 1120 / 0	\$159.99
3683	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 1120 / 0	\$153.03

5210 Water Utility Division

Fund Total \$123,045.67

103 Public Works

Department Total \$123,045.67

430510 Administration

Subtotal \$857.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$510.34**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20201123 / 0	\$510.34

**CBU COLLECTIONS INC**

**Vendor Total \$346.76**

Claim #	Description	Account Number	Invoice / PO	Amount
3768	COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	OCT2020 / 2104002	\$346.76

5210 Water Utility Division

Fund Total \$123,045.67

103 Public Works

Department Total \$123,045.67

430525 Army Corp of Engineers Grant

Subtotal \$29,755.91

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$29,755.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3769	MOULTON DAM HYDRAULIC ANALYSIS	5210.103.4305.25.930	14664 / 2104005	\$29,755.91

5210 Water Utility Division

Fund Total \$123,045.67

103 Public Works

Department Total \$123,045.67

430540 Purification & Treatment

Subtotal \$535.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$259.31**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20201123 / 0	\$73.09
3840	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20201123 / 0	\$102.52
3840	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20201123 / 0	\$83.70

**CENTURYLINK.**

**Vendor Total \$163.35**

Claim #	Description	Account Number	Invoice / PO	Amount
3728	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B11 20 / 0	\$163.35

**VIGILANTE ELECT COOP INC**

**Vendor Total \$113.20**

Claim #	Description	Account Number	Invoice / PO	Amount
3729	ELECTRIC UTLITIY/BHTP	5210.103.4305.40.340	486341120 / 0	\$113.20

## 103 Public Works

Department Total \$123,045.67

430550 Transmission And Distr.

Subtotal \$91,896.80

**NORTHWEST PIPE FITTINGS****Vendor Total \$87,073.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3776	BIG HOLE TRANSMISSION MAIN PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622877 / 2104004	\$27,199.08
3776	BIG HOLE TRANSMISSION MAIN PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622878 / 2104004	\$18,545.44
3776	BIG HOLE TRANSMISSION MAIN PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622879 / 2104004	\$18,678.04
3776	BIG HOLE TRANSMISSION MAIN PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622880 / 2104004	\$18,810.64
3776	1" meters	5210.103.4305.50.220	3408483 / 2102737	\$3,839.80

**NORTHWESTERN ENERGY (1)****Vendor Total \$4,823.80**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20201123 / 0	\$13.12
3840	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20201123 / 0	\$173.55
3840	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20201123 / 0	\$446.65
3840	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20201123 / 0	\$12.86
3840	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20201123 / 0	\$67.68
3840	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20201123 / 0	\$223.71
3840	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20201123 / 0	\$30.31
3840	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20201123 / 0	\$5.80
3840	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20201123 / 0	\$25.71
3840	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20201123 / 0	\$30.16
3840	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20201123 / 0	\$216.59
3840	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20201123 / 0	\$3,577.66

## 103 Public Works

Department Total \$5,050.33

430550 Transmission And Distr.

Subtotal \$5,050.33

**NORTHWESTERN ENERGY (1)****Vendor Total \$5,050.33**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20201123 / 0	\$1,006.63
3840	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20201123 / 0	\$776.23
3840	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20201123 / 0	\$1,294.32
3840	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20201123 / 0	\$508.39
3840	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20201123 / 0	\$1,455.73
3840	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20201123 / 0	\$9.03



5310 Metro Sewer Operation

Fund Total \$41,373.54

103 Public Works

Department Total \$41,373.54

430630 Collection & Transmission

Subtotal \$18.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$18.20**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20201123 / 0	\$18.20

**5310 Metro Sewer Operation**

**Fund Total \$41,373.54**

**103 Public Works**

**Department Total \$41,373.54**

*430640 Treatment & Disposal*

*Subtotal \$41,355.34*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$40,843.29**

Claim #	Description	Account Number	Invoice / PO	Amount
3840	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20201123 / 0	\$28,976.47
3840	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20201123 / 0	\$11,743.70
3840	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20201123 / 0	\$123.12

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$176.56**

Claim #	Description	Account Number	Invoice / PO	Amount
3606	SUPPLIES	5310.103.4306.40.220	1460655 / 2103598	\$176.56

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$131.20**

Claim #	Description	Account Number	Invoice / PO	Amount
3569	ENGINE HEATER PART	5310.103.4306.40.230	IN001476363 / 2103698	\$131.20

**GENERAL PARTS INC**

**Vendor Total \$116.15**

Claim #	Description	Account Number	Invoice / PO	Amount
3605	BELTS & FITTINGS	5310.103.4306.40.230	2879809933 / 2103599	\$95.16
3605	BELTS & FITTINGS	5310.103.4306.40.230	2879810177 / 2103599	\$20.99

**ECOLAB PEST ELIM DIV**

**Vendor Total \$88.14**

Claim #	Description	Account Number	Invoice / PO	Amount
3604	MONTHLY PEST CONTROL @ TREATMENT PLANT	5310.103.4306.40.390	3432484 / 2103633	\$88.14

5330 Storm Water

Fund Total \$5.80

103 Public Works

Department Total \$5.80

430650 Storm Water

Subtotal \$5.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20201123 / 0	\$5.80

5410 Solid Waste

Fund Total \$126,043.14

103 Public Works

Department Total \$126,043.14

430801 Solid Waste Services

Subtotal \$111,532.12

**MCGREE TRUCKING**

**Vendor Total \$111,532.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3756	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	74613 / 2101104	\$111,532.12

**5410 Solid Waste**

**Fund Total \$126,043.14**

**103 Public Works**

**Department Total \$126,043.14**

*430840 Disposal*

*Subtotal \$14,511.02*

**GREAT WEST ENGINEERING**

**Vendor Total \$13,812.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3782	CELL IV EXPANSION ENGINEERING	5410.103.4308.40.950	22861 / 2104006	\$13,812.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$698.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3840	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20201123 / 0	\$12.86
3840	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20201123 / 0	\$187.12
3840	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20201123 / 0	\$498.99

5711 Community Facilities

Fund Total \$80.00

117 Government Buildings

Department Total \$80.00

411201 Facilities Administration

Subtotal \$80.00

**BUTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$80.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3684	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	7626 / 2103882	\$80.00

5713 Small Business Incubator

Fund Total \$60.99

190 BSB Econ Development

Department Total \$60.99

470210 SBI Administration

Subtotal \$60.99

**MCGREE TRUCKING**

**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3757	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	74610 / 0	\$49.00

**ACE HARDWARE.**

**Vendor Total \$11.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3837	SHAVE PLATE -FOR BDC SNOWBLOWER	5713.190.4702.10.230	X93574 / 2103913	\$11.99

6010 Central Equipment

Fund Total \$784.09

102 Finance & Budget

Department Total \$784.09

410520 Finance & Budget

Subtotal \$784.09

**ADDCO OFFICE SYSTEMS INC**

**Vendor Total \$784.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3730	2 Ink cartridges and shipping for mail	6010.102.4105.20.210	320269 / 2103271	\$784.09



6015 Central Services Fund

Fund Total \$269.99

999 Non-Dept Aligned Activity

Department Total \$269.99

500135 Facility Services

Subtotal \$269.99

**BUILDERS FIRSTSOURCE**

**Vendor Total \$269.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3835	MILWAUKEE IMPACT COMBO KIT -CAPRENTER TOOLS	6015.999.5001.35.220	82225216 / 2103910	\$269.99

6030 Central Edp & Comm

Fund Total \$3,369.14

999 Non-Dept Aligned Activity

Department Total \$3,369.14

507001 PBX

Subtotal \$3,369.14

**CENTURYLINK.**

**Vendor Total \$3,369.14**

Claim #	Description	Account Number	Invoice / PO	Amount
3731	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 1120 / 0	\$3,369.14

6050 Employee Health Ins

Fund Total \$237,344.50

108 Personnel Office

Department Total \$237,344.50

500920 Self-Funded Program

Subtotal \$237,344.50

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$237,344.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3841	Health Insurance Claims Batch Request for the week of November 23rd, 2020	6050.108.5009.20.350	112320 / 2104058	\$237,344.50

**7165 FUND NOT FOUND [7165]**

**Fund Total \$1,269.00**

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**Department Total \$1,269.00**

*202194 County Attorney Restitutions*

*Subtotal \$1,269.00*

**WALMART 1901**

**Vendor Total \$1,050.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3763	RESTITUTION PAID BY JB	7165.000.2021.94.000	OCTOBER20 / 0	\$50.00
3763	RESTITUTION PAID BY LL	7165.000.2021.94.000	OCT20 / 0	\$1,000.00

**500 HAPPY ENDINGS CASINO**

**Vendor Total \$160.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3759	RESTITUTION PAID BY RP	7165.000.2021.94.000	OCTOBER20 / 0	\$160.00

**MICHAEL CUMMINGS**

**Vendor Total \$50.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3761	RESTITUTION PAID BY DW	7165.000.2021.94.000	OCTOBER20 / 0	\$50.00

**500 CRIME VICTIMS**

**Vendor Total \$9.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
3758	RESTITUTION PAID BY AG	7165.000.2021.94.000	OCTOBER20 / 0	\$9.00