



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 9, 2020

Total \$711,316.42

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, June 9, 2020

Total \$711,316.42

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$286,349.73
108 Personnel Office	Department Total \$286,349.73
500920 Self-Funded Program	\$286,349.73
6010 Central Equipment	Fund Total \$112,575.61
320 Central Equipment	Department Total \$100,827.82
500132 Central Equip Shop Facilities	\$85,189.00
500130 Equipment Maintenance	\$15,638.82
999 Non-Dept Aligned Activity	Department Total \$6,572.79
510301 Unallocated Costs	\$6,572.79
102 Finance & Budget	Department Total \$5,175.00
410520 Finance & Budget	\$5,175.00
5410 Solid Waste	Fund Total \$69,209.81
103 Public Works	Department Total \$72,763.65
430840 Disposal	\$72,763.65
000	Department Total (\$3,553.84)
202100 Accounts Payable	(\$3,553.84)
1000 General Fund	Fund Total \$67,230.15
111 Sheriff	Department Total \$25,826.70
420201 Detention & Correction	\$20,001.87
420101 Law Enforcement Services	\$2,895.54
420106 Traffic Safety Officers	\$2,000.00
420205 Detention Canteen	\$823.62
420150 Traffic & Safety-DUI Prg	\$105.67
126 Extension Agent	Department Total \$12,620.24
450401 Extension Services	\$12,620.24
103 Public Works	Department Total \$9,071.71
460446 Golf Course	\$4,098.50
460430 Parks	\$2,835.21
430260 Traffic & Pedestrian	\$1,950.64
430910 Cemetery	\$187.36
136 Public Library	Department Total \$3,131.40
460101 Library Services	\$3,131.40
116 Coroner	Department Total \$3,000.00
420801 Coroner	\$3,000.00
113 County Attorney	Department Total \$2,648.32
411101 Legal Service	\$2,648.32
117 Government Buildings	Department Total \$2,336.03
411201 Facilities Administration	\$1,954.59
411240 Courthouse Improvements	\$381.44

133 City Court	Department Total \$2,300.38
<i>410360 Municipal Court</i>	\$2,300.38
110 Treasurer	Department Total \$1,658.07
<i>410540 Treasurer</i>	\$1,658.07
128 Disaster And Emer. Serv.	Department Total \$1,447.29
<i>420601 Emergency Mgmt</i>	\$1,447.29
999 Non-Dept Aligned Activity	Department Total \$1,390.00
<i>510301 Unallocated Costs</i>	\$1,390.00
102 Finance & Budget	Department Total \$584.68
<i>410520 Finance & Budget</i>	\$584.68
107 Clerk And Recorders	Department Total \$484.50
<i>410601 Elections</i>	\$359.75
<i>410901 Records Admin.</i>	\$124.75
132 Code Enforcement	Department Total \$383.84
<i>420501 Protective Inspection</i>	\$383.84
106 Council Of Commissioners	Department Total \$179.97
<i>410101 Legislative Services</i>	\$179.97
104 Animal Control	Department Total \$167.02
<i>440601 Animal Control</i>	\$167.02
5210 Water Utility Division	Fund Total \$51,182.09
103 Public Works	Department Total \$51,182.09
<i>430550 Transmission And Distr.</i>	\$28,293.50
<i>430540 Purification & Treatment</i>	\$21,462.91
<i>430510 Administration</i>	\$1,425.68
5310 Metro Sewer Operation	Fund Total \$38,528.27
103 Public Works	Department Total \$38,528.27
<i>430640 Treatment & Disposal</i>	\$36,803.12
<i>430630 Collection & Transmission</i>	\$1,725.15
2502 Divide Garbage	Fund Total \$13,680.00
999 Non-Dept Aligned Activity	Department Total \$13,680.00
<i>430801 Solid Waste Services</i>	\$13,680.00
2110 Road Fund	Fund Total \$9,503.69
103 Public Works	Department Total \$9,503.69
<i>430240 Roads & Street Maint.</i>	\$9,503.69
2425 SID 400	Fund Total \$7,133.42
950 Maintenance Sids	Department Total \$7,133.42
<i>430263 Street Lighting</i>	\$7,133.42

2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
5212 Silver Lake Wtr Sys Oper	Fund Total \$5,418.39
103 Public Works	Department Total \$5,418.39
430550 Transmission And Distr.	\$5,418.39
2386 Transit System	Fund Total \$5,340.47
169 Transit System	Department Total \$5,340.47
430430 Transit Operations	\$5,340.47
2501 Melrose Garbage	Fund Total \$4,892.50
999 Non-Dept Aligned Activity	Department Total \$4,892.50
430801 Solid Waste Services	\$4,892.50
2388 Fire Fund	Fund Total \$4,866.85
164 Fire	Department Total \$4,866.85
420440 Fire Prevention	\$4,866.85
2180 District Courts	Fund Total \$4,760.06
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
148 District Court I	Department Total \$60.06
410337 Law Library	\$60.06
6030 Central Edp & Comm	Fund Total \$4,337.93
102 Finance & Budget	Department Total \$2,723.70
500301 EDP Service	\$2,723.70
999 Non-Dept Aligned Activity	Department Total \$1,614.23
507001 PBX	\$1,614.23
2406 SID 196	Fund Total \$2,592.84
950 Maintenance Sids	Department Total \$2,592.84
430263 Street Lighting	\$2,592.84
2270 Health	Fund Total \$2,582.85
801 Family Services	Department Total \$2,582.85
440190 Family Planning	\$1,422.25
440161 Air Quality Program	\$644.00
440171 W.I.C.	\$300.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$163.68
440114 MCH-Parents as Teachers	\$26.46
440113 MCH-Nurse Family Partnership	\$26.46
7855 Cordelia Jacky Fund	Fund Total \$2,300.00
000	Department Total \$2,300.00
212050 Due To Others	\$2,300.00

5711 Community Facilities	Fund Total \$1,542.24
117 Government Buildings	Department Total \$1,542.24
<i>411201 Facilities Administration</i>	<i>\$1,542.24</i>
2423 SID 392	Fund Total \$1,466.82
950 Maintenance Sids	Department Total \$1,466.82
<i>430263 Street Lighting</i>	<i>\$1,466.82</i>
2210 Civic Center	Fund Total \$1,454.67
147 Civic Center	Department Total \$1,454.67
<i>460442 Civic Center</i>	<i>\$1,454.67</i>
2415 SID 317-319	Fund Total \$1,385.97
950 Maintenance Sids	Department Total \$1,385.97
<i>430263 Street Lighting</i>	<i>\$1,385.97</i>
2260 FUND NOT FOUND [2260]	Fund Total \$1,075.29
128 Disaster And Emer. Serv.	Department Total \$1,075.29
<i>420601 Emergency Mgmt</i>	<i>\$1,075.29</i>
2278 ARCO Source Area/SW	Fund Total \$875.00
200 Metro	Department Total \$875.00
<i>430642 I & I Sanitary Project</i>	<i>\$785.00</i>
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$90.00</i>
2850 911 Emergency Services	Fund Total \$870.39
111 Sheriff	Department Total \$870.39
<i>420160 911 Emergency Account</i>	<i>\$870.39</i>
5330 Storm Water	Fund Total \$791.84
103 Public Works	Department Total \$791.84
<i>430650 Storm Water</i>	<i>\$791.84</i>
2275 Superfund Resident Metals	Fund Total \$686.47
200 Metro	Department Total \$686.47
<i>440189 Residential Metals</i>	<i>\$686.47</i>
2312 Ramsay TIFID#2	Fund Total \$633.24
293 Tifid Industrial	Department Total \$633.24
<i>470241 Tax Increment Development</i>	<i>\$633.24</i>
2921 Dept Of Justice Grants	Fund Total \$578.00
416 Planning & Management	Department Total \$578.00
<i>420129 BASICSUBELEMENT NOT FOUND [420129]</i>	<i>\$578.00</i>
2417 SID 340	Fund Total \$332.22
950 Maintenance Sids	Department Total \$332.22
<i>430263 Street Lighting</i>	<i>\$332.22</i>

2396 NRDP Greenway Proj	Fund Total \$260.03
122 Planning Board	Department Total \$260.03
<i>411069 NRD Green Way Project</i>	\$260.03
2383 Arco Historic Pres Fund	Fund Total \$195.08
122 Planning Board	Department Total \$195.08
<i>411030 Planning</i>	\$195.08
2915 Crime Control	Fund Total \$107.00
195 Crime Control Grants	Department Total \$107.00
<i>420102 Cops Grant</i>	\$75.00
<i>420108 Victim Abuse</i>	\$32.00
5713 Small Business Incubator	Fund Total \$75.00
190 BSB Econ Development	Department Total \$75.00
<i>470210 SBI Administration</i>	\$75.00
2984 Developmentally Disabled	Fund Total \$65.90
156 Developmentaly Disabled	Department Total \$65.90
<i>450135 Aid To The Disabled</i>	\$65.90
6015 Central Services Fund	Fund Total \$54.32
999 Non-Dept Aligned Activity	Department Total \$54.32
<i>500135 Facility Services</i>	\$54.32
2140 Weed Control	Fund Total \$45.28
126 Extension Agent	Department Total \$45.28
<i>431101 Weed Control</i>	\$45.28

Expenditure Details

1000 General Fund

Fund Total \$67,230.15

102 Finance & Budget

Department Total \$584.68

410520 Finance & Budget

Subtotal \$584.68

360 OFFICE SOLUTIONS

Vendor Total \$584.68

Claim #	Description	Account Number	Invoice / PO	Amount
9513	10 cases 8.5 x 11 copier paper	1000.102.4105.20.220	4260090 / 2009823	\$401.17
9513	4 cases 8.5 x 14 copier paper	1000.102.4105.20.220	4260091 / 2009823	\$183.51

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

430260 Traffic & Pedestrian

Subtotal \$1,950.64

NORTHWESTERN ENERGY (1)

Vendor Total \$1,462.91

Claim #	Description	Account Number	Invoice / PO	Amount
9580	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200529 / 0	\$12.77
9580	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200529 / 0	\$155.71
9580	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200529 / 0	\$158.24
9580	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200529 / 0	\$155.71
9580	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200529 / 0	\$155.71
9580	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200529 / 0	\$155.71
9580	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200529 / 0	\$158.24
9580	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200529 / 0	\$158.24
9580	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200529 / 0	\$23.14
9580	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200529 / 0	\$158.24
9580	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200529 / 0	\$158.24
9580	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200529 / 0	\$7.91
9580	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200529 / 0	\$5.05

SHERWIN WILLIAMS COMPANY

Vendor Total \$397.11

Claim #	Description	Account Number	Invoice / PO	Amount
9408	POLY KNIT AND STRAINER	1000.103.4302.60.230	88437 / 2009899	\$36.21
9408	RED AND BLUE STREET PAINT	1000.103.4302.60.230	89609 / 2009858	\$360.90

PLATT ELECTRIC.

Vendor Total \$90.62

Claim #	Description	Account Number	Invoice / PO	Amount
9407	ELECTRICAL ITEMS FOR MAIN STREET LIGHTS	1000.103.4302.60.230	0K23465 / 2009949	\$90.62

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

430910 Cemetery

Subtotal \$187.36

NORTHWESTERN ENERGY (1)

Vendor Total \$187.36

Claim #	Description	Account Number	Invoice / PO	Amount
9580	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200529 / 0	\$187.36

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

460430 Parks

Subtotal \$2,835.21

NORTHWESTERN ENERGY (1)

Vendor Total \$2,835.21

Claim #	Description	Account Number	Invoice / PO	Amount
9580	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200529 / 0	\$25.53
9580	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200529 / 0	\$5.80
9580	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200529 / 0	\$5.80
9580	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200529 / 0	\$6.56
9580	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200529 / 0	\$124.57
9580	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200529 / 0	\$6.44
9580	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200529 / 0	\$5.80
9580	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200529 / 0	\$51.05
9580	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200529 / 0	\$120.03
9580	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200529 / 0	\$34.71
9580	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200529 / 0	\$38.30
9580	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200529 / 0	\$25.53
9580	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200529 / 0	\$51.05
9580	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200529 / 0	\$25.53
9580	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200529 / 0	\$12.77
9580	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200529 / 0	\$25.53
9580	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200529 / 0	\$292.22
9580	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200529 / 0	\$169.29
9580	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200529 / 0	\$39.10
9580	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200529 / 0	\$35.45
9580	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200529 / 0	\$421.38
9580	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200529 / 0	\$6.56

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

460430 Parks

Subtotal \$2,835.21

9580	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200529 / 0	\$18.50
9580	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200529 / 0	\$6.30
9580	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200529 / 0	\$6.05
9580	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200529 / 0	\$35.35
9580	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200529 / 0	\$6.18
9580	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200529 / 0	\$15.36
9580	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200529 / 0	\$6.30
9580	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200529 / 0	\$769.52
9580	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200529 / 0	\$114.90
9580	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200529 / 0	\$5.80
9580	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200529 / 0	\$5.80
9580	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200529 / 0	\$12.77
9580	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200529 / 0	\$112.45
9580	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200529 / 0	\$5.80
9580	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200529 / 0	\$6.05
9580	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20200529 / 0	\$43.40
9580	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200529 / 0	\$56.17
9580	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200529 / 0	\$5.80
9580	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200529 / 0	\$17.75
9580	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200529 / 0	\$12.77
9580	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200529 / 0	\$8.40
9580	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200529 / 0	\$8.40
9580	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200529 / 0	\$8.40

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

460430 Parks

Subtotal \$2,835.21

9580	1304 4 MILE VIEW RD, BUTTE MT	1000.103.4604.30.340	1977527-9	\$17.99
	59701		20200529 / 0	

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

460446 Golf Course

Subtotal \$4,098.50

NORTHWESTERN ENERGY (1)

Vendor Total \$1,616.59

Claim #	Description	Account Number	Invoice / PO	Amount
9580	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20200529 / 0	\$996.61
9580	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20200529 / 0	\$517.68
9580	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20200529 / 0	\$102.30

BRIDGESTONE GOLF INC

Vendor Total \$1,374.00

Claim #	Description	Account Number	Invoice / PO	Amount
9514	GOLF BALLS FOR RESALE	1000.103.4604.46.250	1002891309 / 2009836	\$1,167.00
9514	GOLF BALLS FOR RESALE	1000.103.4604.46.250	1002891562 / 2009836	\$207.00

ZIP BEVERAGE

Vendor Total \$437.82

Claim #	Description	Account Number	Invoice / PO	Amount
9518	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	132887 / 2009964	\$260.00
9518	CONCESSIONS FOR RESALE	1000.103.4604.46.251	133270 / 2009965	\$177.82

SUMMIT BEVERAGE

Vendor Total \$377.19

Claim #	Description	Account Number	Invoice / PO	Amount
9517	CONCESSIONS FOR RESALE	1000.103.4604.46.251	1956255 / 2009961	\$377.19

BUTTE SECURITY LLC

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
9515	SECURITY MONITORING - HIGHLAND VIEW	1000.103.4604.46.390	459267 / 2009963	\$135.00

MT BROOM & BRUSH COMPANY

Vendor Total \$129.90

Claim #	Description	Account Number	Invoice / PO	Amount
9568	JANITORIAL SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.220	1430330 / 2009960	\$83.65
9568	COFFE AND CHIPS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1430330 / 2009960	\$46.25

MILE HIGH BEVERAGES

Vendor Total \$28.00

Claim #	Description	Account Number	Invoice / PO	Amount
9516	CONCESSION SUPPLIES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043425 / 2009962	\$28.00

1000 General Fund

Fund Total \$67,230.15

103 Public Works

Department Total \$9,071.71

460446 Golf Course

Subtotal \$4,098.50

1000 General Fund

Fund Total \$67,230.15

104 Animal Control

Department Total \$167.02

*440601 Animal Control**Subtotal \$167.02***A & M FIRE SAFETY SUPPLY****Vendor Total \$119.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9456	Latex Gloves for the Animal Shelter Staff	1000.104.4406.01.220	235694 / 2009665	\$119.50

ANIMAL MEDICAL CLINIC**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1815	Exams/Emergency Care, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	662082219 / 2000819	\$30.00

UPS STORE 1204**Vendor Total \$17.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9457	Shipping fees for Rabies Testing	1000.104.4406.01.310	00000010517 / 2008623	\$17.52

1000 General Fund

Fund Total \$67,230.15

106 Council Of Commissioners

Department Total \$179.97

410101 Legislative Services

Subtotal \$179.97

360 OFFICE SOLUTIONS

Vendor Total \$179.97

Claim #	Description	Account Number	Invoice / PO	Amount
9289	DVD Discs and Toner	1000.106.4101.01.210	4237660 / 2009712	\$179.97

1000 General Fund

Fund Total \$67,230.15

107 Clerk And Recorders

Department Total \$484.50

410601 Elections

Subtotal \$359.75

LEES OFFICE CITY

Vendor Total \$199.75

Claim #	Description	Account Number	Invoice / PO	Amount
9332	Dymo 30321 labels - 5 boxes 1.4 x. 3.5 inch labels	1000.107.4106.01.210	35010 / 2009627	\$124.75
9520	Copier rental for Tabulation/Election Site	1000.107.4106.01.530	35188 / 2009974	\$75.00

MT STANDARD

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
9458	Notice for Primary Election and Close of Registration for the 2020 Primary Election	1000.107.4106.01.330	20631568 / 2009069	\$160.00

1000 General Fund

Fund Total \$67,230.15

107 Clerk And Recorders

Department Total \$484.50

410901 Records Admin.

Subtotal \$124.75

LEES OFFICE CITY

Vendor Total \$124.75

Claim #	Description	Account Number	Invoice / PO	Amount
9332	Dymo 30321 labels - 5 boxes 1.4 x. 3.5 inch labels	1000.107.4109.01.210	35010 / 2009627	\$124.75

1000 General Fund

Fund Total \$67,230.15

110 Treasurer

Department Total \$1,658.07

410540 Treasurer

Subtotal \$1,658.07

PIT PRINTERS

Vendor Total \$890.00

Claim #	Description	Account Number	Invoice / PO	Amount
9461	4 cases windowed envelopes / 2 cases non windowed envelopes	1000.110.4105.40.320	31804 / 2009850	\$890.00

GARDAWORLD

Vendor Total \$740.12

Claim #	Description	Account Number	Invoice / PO	Amount
9459	ARMORED CAR SERVICES FOR JULY 19 - JUNE 20	1000.110.4105.40.390	10571178 / 2000353	\$740.12

LEES OFFICE CITY

Vendor Total \$27.95

Claim #	Description	Account Number	Invoice / PO	Amount
9460	GLOVES / BATTERIES	1000.110.4105.40.210	35098 / 2009812	\$12.95
9460	GLOVES / BATTERIES	1000.110.4105.40.210	35094 / 2009812	\$15.00

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420101 Law Enforcement Services

Subtotal \$2,895.54

LISACS TIRES INC

Vendor Total \$1,474.76

Claim #	Description	Account Number	Invoice / PO	Amount
9418	RIMS, SENSOR, AND TIRES	1000.111.4201.01.230	LTR259513 / 2009856	\$1,474.76

HIGHLAND AUTO PARTS

Vendor Total \$893.96

Claim #	Description	Account Number	Invoice / PO	Amount
9417	OIL FILTER	1000.111.4201.01.230	674590 / 2009913	\$11.32
9417	SWITCH	1000.111.4201.01.230	674142 / 2009863	\$44.88
9417	BRAKE PAD KIT	1000.111.4201.01.230	673634 / 2009930	\$546.26
9417	OIL FILTERS	1000.111.4201.01.230	673593 / 2009925	\$18.37
9417	BRAKE KIT	1000.111.4201.01.230	674316 / 2009923	\$273.13

A & M FIRE SAFETY SUPPLY

Vendor Total \$283.25

Claim #	Description	Account Number	Invoice / PO	Amount
9163	Sherriff office 5 new extinguishers	1000.111.4201.01.220	235101 / 2009664	\$234.00
9163	Sheriff Office extinguisher maintenance & repair inv 235101	1000.111.4201.01.360	235101 / 2009664	\$49.25

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
9462	Pest Control Law Enf. Center	1000.111.4201.01.390	7206 / 2000328	\$140.00

DANA SAFETY SUPPLY INC

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
9416	FILLER PLATE	1000.111.4201.01.230	642545 / 2009932	\$56.00

LEES OFFICE CITY

Vendor Total \$37.57

Claim #	Description	Account Number	Invoice / PO	Amount
9522	Sheriff Office key tags for officers	1000.111.4201.01.220	35165 / 2009991	\$37.57

COONEYS LOCKSMITH

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
9521	Sheriff Office key for patrol vehicle #36	1000.111.4201.01.220	31718 / 2009981	\$10.00

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420106 Traffic Safety Officers

Subtotal \$2,000.00

INSTY-PRINTS

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9463	Traffic Enforcement citations 4 part 2 sided 3000 inv 105245	1000.111.4201.06.320	105245 / 2009434	\$2,000.00

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420150 Traffic & Safety-DUI Prg

Subtotal \$105.67

BUTTE CARES INC

Vendor Total \$105.67

Claim #	Description	Account Number	Invoice / PO	Amount
9523	DUI task force advertising reimb to Butte Cares for add in Standard over Memorial Day	1000.111.4201.50.330	1044 / 2009978	\$105.67

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420201 Detention & Correction

Subtotal \$20,001.87

FOOD SERVICES OF AMERICA

Vendor Total \$11,624.25

Claim #	Description	Account Number	Invoice / PO	Amount
9468	Detention Center food for inmates #5890605 \$2507.40 & #5889221 \$2935.47	1000.111.4202.01.220	5889221 / 2009797	\$2,935.47
9468	Detention Center food for inmates #5890605 \$2507.40 & #5889221 \$2935.47	1000.111.4202.01.220	5890605 / 2009797	\$2,507.40
9527	Detention Center food for inmates	1000.111.4202.01.220	5893340 / 2009992	\$3,244.16
9527	Detention Center food for inmates #5891941	1000.111.4202.01.220	5891941 / 2009982	\$2,937.22

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
9525	Nursing Services Counc. Approv. 5/1/13 \$3333 per month	1000.111.4202.01.390	NURSINGMAY20 / 2000304	\$3,333.00

THREE BEARS ALASKA

Vendor Total \$2,336.13

Claim #	Description	Account Number	Invoice / PO	Amount
9528	Detention Center medication for inmates 5-1-2020 - 5-31-2020	1000.111.4202.01.220	051820BUTTEJAIL PHARM / 2009977	\$551.42
9528	Detention Center medication for inmates 5-1-2020 - 5-31-2020	1000.111.4202.01.220	060120BUTTEJAIL PHARM / 2009977	\$1,784.71

GOOD SOURCE SOLUTIONS INC

Vendor Total \$748.28

Claim #	Description	Account Number	Invoice / PO	Amount
9469	Detention Center #SIO498842 \$298.28 & SIO493305 \$450 milk and coffee packets	1000.111.4202.01.220	SI0498842 / 2009811	\$298.28
9469	Detention Center #SIO498842 \$298.28 & SIO493305 \$450 milk and coffee packets	1000.111.4202.01.220	SI0493305 / 2009811	\$450.00

BUTTE PRODUCE

Vendor Total \$569.55

Claim #	Description	Account Number	Invoice / PO	Amount
9512	Detention Center #2583142	1000.111.4202.01.220	2583142 / 2009809	\$210.18
9524	Detention Center food for inmates 2583443/\$216.89 & 2583673/\$142.48	1000.111.4202.01.220	2583673 / 2009980	\$142.48
9524	Detention Center food for inmates 2583443/\$216.89 & 2583673/\$142.48	1000.111.4202.01.220	2583443 / 2009980	\$216.89

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420201 Detention & Correction

Subtotal \$20,001.87

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
9526	Maint. Serv. Contract Counc. Approved 12/19/07 (\$430 per month)	1000.111.4202.01.360	JUNE2020 / 2000287	\$430.00

FASTENAL CO

Vendor Total \$384.03

Claim #	Description	Account Number	Invoice / PO	Amount
9467	Detention Center filters	1000.111.4202.01.230	MTBU174040 / 2009804	\$384.03

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
9465	pest control detention center	1000.111.4202.01.390	7205 / 2000329	\$240.00

CHEMNET CONSORTIUM

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
9466	Detention Center officer drug screen panels	1000.111.4202.01.350	104158 / 2009815	\$165.00

ACE HARDWARE.

Vendor Total \$91.63

Claim #	Description	Account Number	Invoice / PO	Amount
9167	DETENTION CENTER SUPPLIES	1000.111.4202.01.220	F77090 / 2009660	\$32.99
9167	Detention Center maintenance supplies for facility F63831/\$14.99, F63042/\$26.99, F72253/\$16.66, F77090/\$32.99	1000.111.4202.01.230	F63831 / 2009660	\$14.99
9167	Detention Center maintenance supplies for facility F63831/\$14.99, F63042/\$26.99, F72253/\$16.66, F77090/\$32.99	1000.111.4202.01.230	F63042 / 2009660	\$26.99
9167	Detention Center maintenance supplies for facility F63831/\$14.99, F63042/\$26.99, F72253/\$16.66, F77090/\$32.99	1000.111.4202.01.230	F72253 / 2009660	\$16.66

BOWMAN APPLIANCE

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9464	Detention Center pressure switch	1000.111.4202.01.230	31165 / 2009803	\$80.00

1000 General Fund

Fund Total \$67,230.15

111 Sheriff

Department Total \$25,826.70

420205 Detention Canteen

Subtotal \$823.62

BUTTE PRODUCE

Vendor Total \$823.62

Claim #	Description	Account Number	Invoice / PO	Amount
9512	Canteen #2583218 snacks for inmates	1000.111.4202.05.220	2583218 / 2009809	\$823.62

1000 General Fund

Fund Total \$67,230.15

113 County Attorney

Department Total \$2,648.32

411101 Legal Service

Subtotal \$2,648.32

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9341	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMAY20 / 2000749	\$1,500.00

LEES OFFICE CITY

Vendor Total \$1,148.32

Claim #	Description	Account Number	Invoice / PO	Amount
9529	OFFICE SUPPLIES - CHAIR, PHONE REST, FILE FOLDER, MOUSE PAD, PENS, COPY PAPER	1000.113.4111.01.210	35206 / 2010010	\$853.32
9529	OFFICE SUPPLIES - CHAIR, PHONE REST, FILE FOLDER, MOUSE PAD, PENS, COPY PAPER	1000.113.4111.01.210	35139 / 2010010	\$295.00

1000 General Fund

Fund Total \$67,230.15

116 Coroner

Department Total \$3,000.00

420801 Coroner

Subtotal \$3,000.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9297	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS20120 / 2001414	\$1,500.00
9297	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS20121 / 2001414	\$1,500.00

1000 General Fund

Fund Total \$67,230.15

117 Government Buildings

Department Total \$2,336.03

411201 Facilities Administration

Subtotal \$1,954.59

NORTHWESTERN ENERGY (1)

Vendor Total \$1,929.12

Claim #	Description	Account Number	Invoice / PO	Amount
9580	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200529 / 0	\$1,916.35
9580	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200529 / 0	\$12.77

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
9531	JACOBS' HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000520 / 0	\$32.47

HIGHLAND AUTO PARTS

Vendor Total (\$7.00)

Claim #	Description	Account Number	Invoice / PO	Amount
9299	LAWN MOWER BATTERY- GOVT BUIDLINGS	1000.117.4112.01.230	671353 / 2009643	(\$7.00)

1000 General Fund

Fund Total \$67,230.15

117 Government Buildings

Department Total \$2,336.03

411240 Courthouse Improvements

Subtotal \$381.44

MT BROOM & BRUSH COMPANY

Vendor Total \$373.95

Claim #	Description	Account Number	Invoice / PO	Amount
9470	PLEDGE, PAPER TOWEL, COMET, LYSOL, SCOUR PADS, FLOOR SEALER - COURTHOUSE	1000.117.4112.40.220	1431055 / 2009798	\$263.10
9470	PLEDGE, PAPER TOWEL, COMET, LYSOL, SCOUR PADS, FLOOR SEALER - COURTHOUSE	1000.117.4112.40.220	1428030 / 2009798	\$110.85

STOKES FRESH FOOD MARKET

Vendor Total \$7.49

Claim #	Description	Account Number	Invoice / PO	Amount
9471	DOOR STOPS FOR FRONT DOORS- COURTHOUSE	1000.117.4112.40.220	136060120 / 2009801	\$7.49

1000 General Fund

Fund Total \$67,230.15

126 Extension Agent

Department Total \$12,620.24

450401 Extension Services

Subtotal \$12,620.24

MSU EXTENSION SERVICE.

Vendor Total \$12,333.32

Claim #	Description	Account Number	Invoice / PO	Amount
9475	March Payroll	1000.126.4504.01.390	MARCH2020 / 2009832	\$3,083.33
9475	April Payroll	1000.126.4504.01.390	APRIL2020 / 2009832	\$3,083.33
9475	May Payroll	1000.126.4504.01.390	MAY2020 / 2009832	\$3,083.33
9475	June Payroll	1000.126.4504.01.390	JUNE2020 / 2009832	\$3,083.33

CENTURYLINK.

Vendor Total \$140.01

Claim #	Description	Account Number	Invoice / PO	Amount
9342	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B05 20 / 0	\$140.01

360 OFFICE SOLUTIONS

Vendor Total \$72.65

Claim #	Description	Account Number	Invoice / PO	Amount
9472	hand sanitizer and sanitizing wipes	1000.126.4504.01.210	4249930 / 2009833	\$72.65

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
9473	INTERNET SERVICE	1000.126.4504.01.340	2006015051 / 0	\$49.99

KELLIE KAHTANI

Vendor Total \$24.27

Claim #	Description	Account Number	Invoice / PO	Amount
9474	Office supplies	1000.126.4504.01.210	015500437534 / 2009851	\$24.27

1000 General Fund

Fund Total \$67,230.15

128 Disaster And Emer. Serv.

Department Total \$1,447.29

420601 Emergency Mgmt

Subtotal \$1,447.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
9476	JANITORIAL SERVICES FOR THE EOC	1000.128.4206.01.390	220200545 / 2009802	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
9343	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2009 / 0	\$695.00

1000 General Fund

Fund Total \$67,230.15

132 Code Enforcement

Department Total \$383.84

420501 Protective Inspection

Subtotal \$383.84

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$383.84

Claim #	Description	Account Number	Invoice / PO	Amount
9362	MONTHLY EXCAVATION NOTICES FOR FY20	1000.132.4205.01.390	0055053 / 2000767	\$383.84

1000 General Fund

Fund Total \$67,230.15

133 City Court

Department Total \$2,300.38

410360 Municipal Court

Subtotal \$2,300.38

LEES OFFICE CITY

Vendor Total \$2,085.00

Claim #	Description	Account Number	Invoice / PO	Amount
9478	LEATHER OFFICE CHAIR, 2 LORELL ELECTRIC MONITOR RISER DESKTOP, 2 4-DRAWER VERTICAL FILES, BLACK PROGRID CHAIR	1000.133.4103.60.220	35121 / 2009834	\$2,085.00

HEADFRAME SPIRITS

Vendor Total \$215.38

Claim #	Description	Account Number	Invoice / PO	Amount
9477	HAND SANITIZER	1000.133.4103.60.220	060220 / 2009835	\$215.38

1000 General Fund

Fund Total \$67,230.15

136 Public Library

Department Total \$3,131.40

460101 Library Services

Subtotal \$3,131.40

PAULAS PROFESSIONAL CLEANING

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9480	janitor, June	1000.136.4601.01.390	00000010 / 2009768	\$1,500.00

WORLD BOOK INC

Vendor Total \$999.00

Claim #	Description	Account Number	Invoice / PO	Amount
9481	encyclopedia set	1000.136.4601.01.222	0001610596 / 2009765	\$999.00

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
9344	BROADBAND/FIBER METRO E	1000.136.4601.01.340	BSBLIB2009 / 0	\$278.00

NORTHWESTERN ENERGY (1)

Vendor Total \$270.52

Claim #	Description	Account Number	Invoice / PO	Amount
9580	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200529 / 0	\$270.52

360 OFFICE SOLUTIONS

Vendor Total \$83.88

Claim #	Description	Account Number	Invoice / PO	Amount
9479	hand sanitizer pump	1000.136.4601.01.220	4246400 / 2009767	\$83.88

1000 General Fund

Fund Total \$67,230.15

999 Non-Dept Aligned Activity

Department Total \$1,390.00

510301 Unallocated Costs

Subtotal \$1,390.00

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
9345	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2009 / 0	\$695.00
9345	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2009 / 0	\$695.00

2110 Road Fund

Fund Total \$9,503.69

103 Public Works

Department Total \$9,503.69

430240 Roads & Street Maint.

Subtotal \$9,503.69

NORTHWESTERN ENERGY (1)

Vendor Total \$4,271.44

Claim #	Description	Account Number	Invoice / PO	Amount
9580	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200529 / 0	\$539.75
9580	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200529 / 0	\$256.20
9580	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200529 / 0	\$5.80
9580	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200529 / 0	\$5.80
9580	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200529 / 0	\$289.68
9580	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200529 / 0	\$45.19
9580	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200529 / 0	\$104.95
9580	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200529 / 0	\$1,179.09
9580	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20200529 / 0	\$43.40
9580	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200529 / 0	\$5.80
9580	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200529 / 0	\$319.40
9580	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200529 / 0	\$1,476.38

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,461.83

Claim #	Description	Account Number	Invoice / PO	Amount
9429	BOLTS, NUTS AND FREIGHT	2110.103.4302.40.230	IN001312776 / 2009862	\$142.71
9429	MISC PARTS TO REPAIR JACK HAMMER	2110.103.4302.40.230	IN001310428 / 2009908	\$326.09
9429	MISC PARTS TO REPAIR PARK BRAKE	2110.103.4302.40.230	IN001311628 / 2009906	\$919.97
9429	BELT, FAN, HOSE, SWITCH AND FREIGHT	2110.103.4302.40.230	IN001282475 / 2009905	\$315.85
9429	CREDIT	2110.103.4302.40.230	IN001282475 / 2009905	(\$242.79)

2110 Road Fund

Fund Total \$9,503.69

103 Public Works

Department Total \$9,503.69

430240 Roads & Street Maint.

Subtotal \$9,503.69

NORTHWEST PIPE FITTINGS

Vendor Total \$1,120.43

Claim #	Description	Account Number	Invoice / PO	Amount
9427	CULVERT PIPING AND DUCK BUTTER LUBE	2110.103.4302.40.230	3326732 / 2009946	\$1,120.43

FLOYDS TRUCK CENTER

Vendor Total \$852.68

Claim #	Description	Account Number	Invoice / PO	Amount
9422	SHROUD, FAN, RADIATOR, MOUNT, DRAIN VALVE, BRACKET AND FREIGHT	2110.103.4302.40.230	X40114266201 / 2009935	\$852.68

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$762.56

Claim #	Description	Account Number	Invoice / PO	Amount
9426	BROOM	2110.103.4302.40.230	B70895601 / 2009912	\$404.60
9426	HOSES, HOSE ENDS, UNION AND FITTINGS	2110.103.4302.40.230	B124684 / 2009911	\$357.96

SJ PERRY COMPANY INC

Vendor Total \$337.01

Claim #	Description	Account Number	Invoice / PO	Amount
9235	KING NIPPLES, FITTINGS, BUSHINGS	2110.103.4302.40.230	J10603 / 2009722	\$113.94
9428	GASKETS AND CAMLOCK	2110.103.4302.40.230	K0153 / 2009897	\$53.62
9428	FIRE NOZZLE	2110.103.4302.40.230	J7907 / 2009895	\$169.45

HIGHLAND AUTO PARTS

Vendor Total \$235.01

Claim #	Description	Account Number	Invoice / PO	Amount
9425	FLASHER	2110.103.4302.40.230	674061 / 2009920	\$21.49
9425	BELT	2110.103.4302.40.230	674748 / 2009919	\$60.83
9425	FILTERS	2110.103.4302.40.230	674642 / 2009917	\$152.69

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
9423	CENTRAL MONITORING FOR 3RD QUARTER - MAINT CENTER	2110.103.4302.40.390	9872 / 2009945	\$102.00
9423	CENTRAL MONITORING FOR 3RD QUARTER -HOT PLANT	2110.103.4302.40.390	9871 / 2009944	\$90.00

2110 Road Fund

Fund Total \$9,503.69

103 Public Works

Department Total \$9,503.69

*430240 Roads & Street Maint.**Subtotal \$9,503.69***A & M FIRE SAFETY SUPPLY****Vendor Total \$114.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9420	EAR PLUGS AND SAFETY GLASSES	2110.103.4302.40.220	235567 / 2009941	\$114.00

LEES OFFICE CITY**Vendor Total \$73.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9405	NEW OFFICE CHAIR PAT CUNNEEN	2110.103.4302.40.210	35124 / 2009867	\$73.75

BUTTES ACE HARDWARE**Vendor Total \$46.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9421	FASTENERS AND CHAIN SHARPENING OFF SAW	2110.103.4302.40.230	098087 / 2009954	\$19.00
9421	SPRAY PAINT, PRIMER, AND BUSHING	2110.103.4302.40.230	98110 / 2009937	\$23.58
9421	FASTENERS	2110.103.4302.40.230	98126 / 2009864	\$4.40

HAWE STEEL DESIGN LLC**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9424	1 1/4 X 8 ROUND BAR	2110.103.4302.40.230	20490 / 2009855	\$36.00

2140 Weed Control

Fund Total \$45.28

126 Extension Agent

Department Total \$45.28

431101 Weed Control

Subtotal \$45.28

GENERAL PARTS INC

Vendor Total \$45.28

Claim #	Description	Account Number	Invoice / PO	Amount
9482	(1) Starter for Weed Control T-27	2140.126.4311.01.230	2879789067 / 2009784	\$45.28

2180 District Courts

Fund Total \$4,760.06

148 District Court I

Department Total \$60.06

410337 Law Library

Subtotal \$60.06

CHARTER COMMUNICATIONS.

Vendor Total \$60.06

Claim #	Description	Account Number	Invoice / PO	Amount
9308	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777051820 / 0	\$60.06

2180 District Courts

Fund Total \$4,760.06

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
9485	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	060220 / 2000941	\$4,700.00

2210 Civic Center

Fund Total \$1,454.67

147 Civic Center

Department Total \$1,454.67

460442 Civic Center

Subtotal \$1,454.67

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
9349	FIBER METRO E	2210.147.4604.42.340	BSBCC2009 / 0	\$695.00

VISIONONE INC

Vendor Total \$249.04

Claim #	Description	Account Number	Invoice / PO	Amount
9489	MAY TICKET SALES PAYMENT GATEWAY	2210.147.4604.42.390	INV14659 / 2009837	\$249.04

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
9347	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	2006015053 / 0	\$187.00

CHARTER COMMUNICATIONS.

Vendor Total \$130.23

Claim #	Description	Account Number	Invoice / PO	Amount
9486	BUSINESS TV CABLE	2210.147.4604.42.340	0583299052220 / 2009791	\$130.23

CENTURYLINK.

Vendor Total \$102.92

Claim #	Description	Account Number	Invoice / PO	Amount
9348	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B05 20 / 0	\$102.92

GENERAL DISTRIBUTING

Vendor Total \$52.08

Claim #	Description	Account Number	Invoice / PO	Amount
9487	CO2 OR BEVERAGE	2210.147.4604.42.220	00879191 / 2009796	\$52.08

MT STANDARD

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9488	MT TECH GRADUATION AD	2210.147.4604.42.330	20631704 / 2009709	\$30.00

NORTHWESTERN ENERGY (1)

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
9580	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200529 / 0	\$8.40

2260 FUND NOT FOUND [2260]

Fund Total \$1,075.29

128 Disaster And Emer. Serv.

Department Total \$1,075.29

420601 Emergency Mgmt

Subtotal \$1,075.29

QUILICI GLASS

Vendor Total \$535.00

Claim #	Description	Account Number	Invoice / PO	Amount
9576	2 PLEXIGLASS SHIELDS FOR WIC OFFICES	2260.128.4206.01.220	83329 / 2010060	\$535.00

360 OFFICE SOLUTIONS

Vendor Total \$249.90

Claim #	Description	Account Number	Invoice / PO	Amount
9491	Gloves for Office per Covid-19	2260.128.4206.01.220	4255560 / 2009788	\$92.10
9543	COVID19 - #426510 Wipes for Sheriff Dept	2260.128.4206.01.220	4265100 / 2009979	\$73.20
9573	HAND SANITIZER	2260.128.4206.01.220	4223350 / 2010059	\$84.60

PIT PRINTERS

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
9575	SOCIAL DISTANCING SIGN FOR HD FRONT LOBBY, 200 WASH YOUR HANDS POSTERS FOR BUSINES REOPENINGS	2260.128.4206.01.320	31760 / 2010058	\$100.00
9575	SOCIAL DISTANCING SIGN FOR HD FRONT LOBBY, 200 WASH YOUR HANDS POSTERS FOR BUSINES REOPENINGS	2260.128.4206.01.320	SS7131 / 2010058	\$10.00

900 DANETTE MELVIN

Vendor Total \$93.50

Claim #	Description	Account Number	Invoice / PO	Amount
9574	PRO-TEX FACE SHIELDS AND PLASTIC SUPPORT FRAMES	2260.128.4206.01.220	24126 / 2010061	\$93.50

BSB AUDITOR

Vendor Total \$71.89

Claim #	Description	Account Number	Invoice / PO	Amount
9511	(6) Pint Size Jars, Pens, (3) Dawn Ultra, Paper Towels, and 4pk Kleenex - COVID-19 - Preparation for Re-Opening	2260.128.4206.01.220	403994 / 2009795	\$37.99
9511	(4) Packages of Disinfecting Wipes, Germ-X, and Portable Light for Preparation of Re-Opening - COVID-19	2260.128.4206.01.220	403993 / 2009795	\$33.90

900 STEF JOHNSON

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
9544	reimb to stef johnson for staff face masks	2260.128.4206.01.220	050120 / 2009766	\$15.00

2260 FUND NOT FOUND [2260]

Fund Total \$1,075.29

128 Disaster And Emer. Serv.

Department Total \$1,075.29

420601 Emergency Mgmt

Subtotal \$1,075.29

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440113 MCH-Nurse Family Partnership

Subtotal \$26.46

CENTURYLINK.

Vendor Total \$26.46

Claim #	Description	Account Number	Invoice / PO	Amount
9361	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B05 20 / 0	\$26.46

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440114 MCH-Parents as Teachers

Subtotal \$26.46

CENTURYLINK.

Vendor Total \$26.46

Claim #	Description	Account Number	Invoice / PO	Amount
9361	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B05 20 / 0	\$26.46

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$163.68

K O P R

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
9545	TOBACCO PREVENTION ADS	2270.801.4401.59.330	20051076 / 2009839	\$117.00

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$46.68

Claim #	Description	Account Number	Invoice / PO	Amount
9546	PAP TEST	2270.801.4401.59.730	031020 / 2009846	\$46.68

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440161 Air Quality Program

Subtotal \$644.00

MET ONE INSTRUMENTS INC

Vendor Total \$644.00

Claim #	Description	Account Number	Invoice / PO	Amount
9547	12 ROLLS OF FILTER PAPER	2270.801.4401.61.220	180301 / 2009764	\$644.00

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440171 W.I.C.

Subtotal \$300.00

BRANDI BAILEY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
9492	BREASTFEEDING PEER COUNSELOR CONTRACT SERVICES FY 2020	2270.801.4401.71.390	052920 / 2001645	\$300.00

2270 Health

Fund Total \$2,582.85

801 Family Services

Department Total \$2,582.85

440190 Family Planning

Subtotal \$1,422.25

LEES OFFICE CITY

Vendor Total \$855.00

Claim #	Description	Account Number	Invoice / PO	Amount
9493	COPIER/PRINTER/FAX MAINTENANCE AGREEMENT 3/13/20-3/12/21	2270.801.4401.90.360	34135 / 2009794	\$855.00

CENTER FOR DISEASE DETECTION

Vendor Total \$567.25

Claim #	Description	Account Number	Invoice / PO	Amount
9548	LAB TESTS APRIL 2020	2270.801.4401.90.350	2104919 / 2009838	\$9.05
9548	LAB TESTS APRIL 2020	2270.801.4401.90.350	2104921 / 2009838	\$558.20

2275 Superfund Resident Metals

Fund Total \$686.47

200 Metro

Department Total \$686.47

440189 Residential Metals

Subtotal \$686.47

A & M FIRE SAFETY SUPPLY

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
9320	TYVEK SUITS- RMAP	2275.200.4401.89.220	235714 / 2009762	\$320.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$318.47

Claim #	Description	Account Number	Invoice / PO	Amount
9494	Replacement power tools, cat food	2275.200.4401.89.220	628389143068 / 2009482	\$279.99
9494	Replacement power tools, cat food	2275.200.4401.89.220	628389143078 / 2009482	\$38.48

ULTIMATE BIG SPRING WATER

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
9495	RMAP WATER INVOICE 701	2275.200.4401.89.220	701 / 2009781	\$48.00

2278 ARCO Source Area/SW

Fund Total \$875.00

200 Metro

Department Total \$875.00

430635 Source Area & Strm Wtr Dist

Subtotal \$90.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
9496	CDL/DOT PHYSICAL FOR N. PETRITZ	2278.200.4306.35.350	200529 / 2009845	\$90.00

200 Metro

Department Total \$875.00

430642 I & I Sanitary Project

Subtotal \$785.00

PIONEER CONCRETE & FUEL**Vendor Total \$785.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9372	3 MANHOLES JOSETTE 1.5 YARDS OF CONCRETE	2278.200.4306.42.230	115333 / 2009039	\$168.00
9372	M-H -SMOKE-163 CALHOUN-	2278.200.4306.42.230	115498 / 2009374	\$112.00
9372	1.5 YARDS CONCRETE DESMET, JOSETTE, AND CLINTON MANHOLES	2278.200.4306.42.230	115381 / 2009103	\$168.00
9372	1.5 YARDS CONCRETE MT ST AND CLAY, JOSETTE E OF MAIN, TULA E OF COLORADO	2278.200.4306.42.230	115443 / 2009226	\$168.00
9406	SMOKING PROJECT CONCRETE MONROE, HOWARD AND WILSON	2278.200.4306.42.230	115585 / 2009628	\$169.00

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
9350	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY19	2280.999.4503.20.390	JUNE2020 / 2000092	\$6,337.00

293 Tifid Industrial

Department Total \$633.24

470241 Tax Increment Development

Subtotal \$633.24

NORTHWESTERN ENERGY (1)

Vendor Total \$633.24

Claim #	Description	Account Number	Invoice / PO	Amount
9580	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200529 / 0	\$62.59
9580	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200529 / 0	\$50.67
9580	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200529 / 0	\$519.98

122 Planning Board

Department Total \$195.08

411030 Planning

Subtotal \$195.08

NORTHWESTERN ENERGY (1)**Vendor Total \$195.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9580	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200529 / 0	\$6.30
9580	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200529 / 0	\$6.05
9580	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200529 / 0	\$8.40
9580	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200529 / 0	\$5.80
9580	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200529 / 0	\$6.18
9580	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200529 / 0	\$61.34
9580	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200529 / 0	\$32.42
9580	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200529 / 0	\$5.80
9580	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200529 / 0	\$6.18
9580	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200529 / 0	\$15.86
9580	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200529 / 0	\$6.05
9580	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200529 / 0	\$6.30
9580	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200529 / 0	\$8.40
9580	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200529 / 0	\$5.80
9580	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200529 / 0	\$8.40
9580	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200529 / 0	\$5.80

2386 Transit System

Fund Total \$5,340.47

169 Transit System

Department Total \$5,340.47

*430430 Transit Operations**Subtotal \$5,340.47***BELMONT SENIOR CITIZEN CENTER****Vendor Total \$5,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9352	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY19 @ \$5,083/MONTH	2386.169.4304.30.390	MAY2020 / 2000760	\$5,083.00

GENERAL PARTS INC**Vendor Total \$142.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9430	PLUS BOOTS AND SPARK PLUGS	2386.169.4304.30.230	2879790334 / 2009900	\$142.50

HIGHLAND AUTO PARTS**Vendor Total \$114.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9431	FUEL, AIR AND OIL FILTERS	2386.169.4304.30.230	673596 / 2009926	\$104.48
9431	OIL FILTER	2386.169.4304.30.230	674646 / 2009915	\$10.49

2388 Fire Fund

Fund Total \$4,866.85

164 Fire

Department Total \$4,866.85

420440 Fire Prevention

Subtotal \$4,866.85

NORTHWESTERN ENERGY (1)

Vendor Total \$3,502.86

Claim #	Description	Account Number	Invoice / PO	Amount
9580	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200529 / 0	\$207.73
9580	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200529 / 0	\$305.41
9580	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200529 / 0	\$377.44
9580	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200529 / 0	\$1,186.18
9580	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200529 / 0	\$227.17
9580	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200529 / 0	\$9.18
9580	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200529 / 0	\$235.12
9580	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200529 / 0	\$168.20
9580	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200529 / 0	\$75.71
9580	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200529 / 0	\$180.90
9580	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200529 / 0	\$241.10
9580	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200529 / 0	\$89.34
9580	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200529 / 0	\$199.38

STEELES WAREHOUSE

Vendor Total \$534.00

Claim #	Description	Account Number	Invoice / PO	Amount
9498	(1) MAYTAG MEDC465HW 7.0 CU FT ELECTRIC DRYER W/ WRINKLE CONTROL --- CONFIRMATION ORDER NO. 32489	2388.164.4204.40.220	32489 / 2008103	\$534.00

I STATE TRUCK CENTER MSLA

Vendor Total \$389.70

Claim #	Description	Account Number	Invoice / PO	Amount
9433	EGR VALVE, CORE, SEAL AND FREIGHT	2388.164.4204.40.230	C25314310101 / 2009951	\$562.20
9433	CORE CREDIT	2388.164.4204.40.230	C25314310101 / 2009951	(\$172.50)

2388 Fire Fund

Fund Total \$4,866.85

164 Fire

Department Total \$4,866.85

420440 Fire Prevention

Subtotal \$4,866.85

PLATT ELECTRIC.

Vendor Total \$242.01

Claim #	Description	Account Number	Invoice / PO	Amount
9434	ELECTRICAL ITEMS FOR BIG BUTTE	2388.164.4204.40.230	0J42429 / 2009948	\$30.25
9434	ELECTRICAL ITEMS FOR BIG BUTTE FIRE	2388.164.4204.40.230	0J32853 / 2009950	\$211.76

A & M FIRE SAFETY SUPPLY

Vendor Total \$135.45

Claim #	Description	Account Number	Invoice / PO	Amount
9497	(8) #218A BAND; (1) BOX ELASTIC STRIPS; (25) 5X9 ABD PADS; (2) SAM SPLINTS; (6) POROS TAPE; (12) GAUZE ROLL; (1) PKG GLUCOSE; (2) TRAUMA DRESSING --- 235675	2388.164.4204.40.220	235675 / 2009695	\$135.45

CENTURYLINK.

Vendor Total \$52.92

Claim #	Description	Account Number	Invoice / PO	Amount
9353	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B05 22 / 0	\$52.92

BUTTES ACE HARDWARE

Vendor Total \$9.91

Claim #	Description	Account Number	Invoice / PO	Amount
9432	EPOXY AND NORSKE 2 SQUARE RECESS	2388.164.4204.40.230	98123 / 2009936	\$9.91

2396 NRDP Greenway Proj

Fund Total \$260.03

122 Planning Board

Department Total \$260.03

411069 NRD Green Way Project

Subtotal \$260.03

NORTHWESTERN ENERGY (1)

Vendor Total \$260.03

Claim #	Description	Account Number	Invoice / PO	Amount
9580	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200529 / 0	\$15.11
9580	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200529 / 0	\$244.92

2406 SID 196

Fund Total \$2,592.84

950 Maintenance Sids

Department Total \$2,592.84

430263 Street Lighting

Subtotal \$2,592.84

NORTHWESTERN ENERGY (1)

Vendor Total \$2,592.84

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200529 / 0	\$2,592.84

2415 SID 317-319

Fund Total \$1,385.97

950 Maintenance Sids

Department Total \$1,385.97

430263 Street Lighting

Subtotal \$1,385.97

NORTHWESTERN ENERGY (1)

Vendor Total \$1,385.97

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20200529 / 0	\$1,385.97

2417 SID 340

Fund Total \$332.22

950 Maintenance Sids

Department Total \$332.22

430263 Street Lighting

Subtotal \$332.22

NORTHWESTERN ENERGY (1)

Vendor Total \$332.22

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200529 / 0	\$332.22

2423 SID 392

Fund Total \$1,466.82

950 Maintenance Sids

Department Total \$1,466.82

430263 Street Lighting

Subtotal \$1,466.82

NORTHWESTERN ENERGY (1)

Vendor Total \$1,466.82

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200529 / 0	\$1,466.82

2425 SID 400

Fund Total \$7,133.42

950 Maintenance Sids

Department Total \$7,133.42

430263 Street Lighting

Subtotal \$7,133.42

NORTHWESTERN ENERGY (1)

Vendor Total \$7,133.42

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20200529 / 0	\$2,367.05
9580	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200529 / 0	\$3,253.16
9580	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20200529 / 0	\$1,363.68
9580	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200529 / 0	\$149.53

2501 Melrose Garbage

Fund Total \$4,892.50

999 Non-Dept Aligned Activity

Department Total \$4,892.50

430801 Solid Waste Services

Subtotal \$4,892.50

BEAVERHEAD COUNTY

Vendor Total \$4,892.50

Claim #	Description	Account Number	Invoice / PO	Amount
9556	MELROSE REFUSE DISTRICT/SOLID WASTE DISPOSAL SERVICES 2ND PAYMENT FY19/20	2501.999.4308.01.340	060520MELROSE / 0	\$4,892.50

2502 Divide Garbage

Fund Total \$13,680.00

999 Non-Dept Aligned Activity

Department Total \$13,680.00

430801 Solid Waste Services

Subtotal \$13,680.00

BEAVERHEAD COUNTY

Vendor Total \$13,680.00

Claim #	Description	Account Number	Invoice / PO	Amount
9557	DIVIDE REFUSE DISTRICT/SOLID WASTE DISPOSAL SERVICES FY19/20	2502.999.4308.01.340	060520DIVIDE / 0	\$13,680.00

2850 911 Emergency Services

Fund Total \$870.39

111 Sheriff

Department Total \$870.39

420160 911 Emergency Account

Subtotal \$870.39

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
9354	MELROSE 911	2850.111.4201.60.340	15462000620 / 0	\$231.38
9354	MELROSE 911	2850.111.4201.60.340	15463000620 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
9499	911 43800 Wisdom telephone service	2850.111.4201.60.340	438000620 / 2009813	\$425.66

2915 Crime Control

Fund Total \$107.00

195 Crime Control Grants

Department Total \$107.00

420102 Cops Grant

Subtotal \$75.00

LEES OFFICE CITY

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8021	BRIEFCASE FOR LAPTOP	2915.195.4201.02.210	34157 / 2008468	\$75.00

2915 Crime Control

Fund Total \$107.00

195 Crime Control Grants

Department Total \$107.00

420108 Victim Abuse

Subtotal \$32.00

PIT PRINTERS

Vendor Total \$32.00

Claim #	Description	Account Number	Invoice / PO	Amount
8022	business cards	2915.195.4201.08.320	31454 / 2007135	\$32.00

2921 Dept Of Justice Grants

Fund Total \$578.00

416 Planning & Management

Department Total \$578.00

420129 BASICSUBELEMENT NOT FOUND [420129]

Subtotal \$578.00

QUILICI GLASS

Vendor Total \$578.00

Claim #	Description	Account Number	Invoice / PO	Amount
9500	Detention Center COVID19 plexiglass partitions in booking for distancing	2921.416.4201.29.230	83362 / 2009822	\$578.00

2984 Developmentally Disabled

Fund Total \$65.90

156 Developmentally Disabled

Department Total \$65.90

450135 Aid To The Disabled

Subtotal \$65.90

CENTURYLINK.

Vendor Total \$65.90

Claim #	Description	Account Number	Invoice / PO	Amount
8743	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B04 20 / 0	\$65.90

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430510 Administration

Subtotal \$1,425.68

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9374	CLEANING WATER CO BUILDING FOR JUNE	5210.103.4305.10.390	121 / 2009880	\$750.00

US POSTMASTER WATER

Vendor Total \$364.00

Claim #	Description	Account Number	Invoice / PO	Amount
9375	PO BOX RENT FOR WATER BILLING	5210.103.4305.10.530	6672020 / 2009873	\$364.00

NORTHWESTERN ENERGY (1)

Vendor Total \$311.68

Claim #	Description	Account Number	Invoice / PO	Amount
9580	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200529 / 0	\$311.68

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430540 Purification & Treatment

Subtotal \$21,462.91

GREAT WEST ENGINEERING

Vendor Total \$17,777.25

Claim #	Description	Account Number	Invoice / PO	Amount
9378	BASIN CREEK DAM #1 PARAPET WALL TSEP GRANT APP	5210.103.4305.40.950	21720 / 2009878	\$2,848.75
9378	BASIN CREEK DAM #1 PARAPET WALL RRGL GRANT APPLICATION	5210.103.4305.40.950	21649 / 2009879	\$14,928.50

NORTHWESTERN ENERGY (1)

Vendor Total \$1,120.59

Claim #	Description	Account Number	Invoice / PO	Amount
9580	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200529 / 0	\$56.75
9580	COLORADO HILL STORAGE TANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200529 / 0	\$122.41
9580	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200529 / 0	\$12.21
9580	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200529 / 0	\$879.82
9580	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200529 / 0	\$49.40

THATCHER OF MONTANA

Vendor Total \$889.84

Claim #	Description	Account Number	Invoice / PO	Amount
9383	T-CHLOR FOR BASIN CREEK WTP	5210.103.4305.40.220	351109 / 2009504	\$889.84

MARCOM LLC

Vendor Total \$726.00

Claim #	Description	Account Number	Invoice / PO	Amount
9379	coliforms water analysis	5210.103.4305.40.350	2005012 / 2009771	\$726.00

SOUTHERN MONTANA TELEPHONE

Vendor Total \$311.60

Claim #	Description	Account Number	Invoice / PO	Amount
9356	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000620 / 0	\$101.74
9356	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000620 / 0	\$209.86

ENERGY LABORATORIES INC

Vendor Total \$242.00

Claim #	Description	Account Number	Invoice / PO	Amount
9377	water analysis	5210.103.4305.40.350	316518 / 2009773	\$242.00

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430540 Purification & Treatment

Subtotal \$21,462.91

MT BROOM & BRUSH COMPANY

Vendor Total \$147.51

Claim #	Description	Account Number	Invoice / PO	Amount
9380	treatment plants janitorial supplies	5210.103.4305.40.220	1430940 / 2009753	\$147.51

HIGHLAND AUTO PARTS

Vendor Total \$107.48

Claim #	Description	Account Number	Invoice / PO	Amount
9435	BEARING, RACE, SEAL AND SILICONE	5210.103.4305.40.230	673671 / 2009928	\$107.48

NORTHWEST PIPE FITTINGS

Vendor Total \$79.17

Claim #	Description	Account Number	Invoice / PO	Amount
9382	CHIMNEY COVERS FOR THE BIG HOLE WTP	5210.103.4305.40.230	3325871 / 2009658	\$76.17
9382	REPAIR PARTS FOR THE SOUTH SIDE PUMP STATION	5210.103.4305.40.230	3328008 / 2009763	\$3.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$61.47

Claim #	Description	Account Number	Invoice / PO	Amount
9381	CHAINSAW REPAIR	5210.103.4305.40.360	620097143408 / 2009711	\$61.47

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430550 Transmission And Distr.

Subtotal \$28,293.50

PIONEER TECHNICAL SERVICES INC

Vendor Total \$17,433.40

Claim #	Description	Account Number	Invoice / PO	Amount
9390	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	13495 / 2009870	\$17,433.40

NORTHWESTERN ENERGY (1)

Vendor Total \$9,066.87

Claim #	Description	Account Number	Invoice / PO	Amount
9580	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200529 / 0	\$10.83
9580	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200529 / 0	\$362.97
9580	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200529 / 0	\$12.77
9580	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200529 / 0	\$3,807.90
9580	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200529 / 0	\$249.47
9580	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200529 / 0	\$85.47
9580	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200529 / 0	\$289.56
9580	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200529 / 0	\$51.05
9580	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200529 / 0	\$29.76
9580	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200529 / 0	\$5.80
9580	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200529 / 0	\$25.53
9580	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200529 / 0	\$30.23
9580	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200529 / 0	\$1,117.83
9580	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20200529 / 0	\$2,987.70

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$383.84

Claim #	Description	Account Number	Invoice / PO	Amount
9362	MONTHLY EXCAVATION NOTICES FOR FY20	5210.103.4305.50.390	0055053 / 2000767	\$383.84

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430550 Transmission And Distr.

Subtotal \$28,293.50

MT WATERWORKS

Vendor Total \$309.06

Claim #	Description	Account Number	Invoice / PO	Amount
9386	valve box lids	5210.103.4305.50.230	AR31989 / 2008667	\$309.06

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$274.96

Claim #	Description	Account Number	Invoice / PO	Amount
9388	bh transmission gates	5210.103.4305.50.930	620097143418 / 2009747	\$294.96
9388	bh transmission gates CREDIT	5210.103.4305.50.930	620097143428 / 2009747	(\$20.00)

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$242.99

Claim #	Description	Account Number	Invoice / PO	Amount
9438	COUPLING, NIPPLE, CAP AND FREIGHT	5210.103.4305.50.230	IN001308777 / 2009907	\$242.99

MT STANDARD

Vendor Total \$176.00

Claim #	Description	Account Number	Invoice / PO	Amount
9385	DEWEY PHASE 3 LEGAL AD FOR MATERIALS BID	5210.103.4305.50.930	20632528 / 2009868	\$88.00
9385	BIG HOLE TRANSMISSION LINE LEGAL AD FOR MATERIALS BID	5210.103.4305.50.930	20632527 / 2009869	\$88.00

NORTHWEST PIPE FITTINGS

Vendor Total \$166.94

Claim #	Description	Account Number	Invoice / PO	Amount
9389	water construction fittings,hydrant oil	5210.103.4305.50.230	3325368 / 2009635	\$166.94

RED WRECKER SERVICE

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
9436	TOW FROM 2100 BLOCK OF ROBERTS TO SHOP	5210.103.4305.50.230	19220 / 2009894	\$90.00

LEES OFFICE CITY

Vendor Total \$73.75

Claim #	Description	Account Number	Invoice / PO	Amount
9405	NEW OFFICE CHAIR PAT CUNNEEN	5210.103.4305.50.210	35124 / 2009867	\$73.75

5210 Water Utility Division

Fund Total \$51,182.09

103 Public Works

Department Total \$51,182.09

430550 Transmission And Distr.

Subtotal \$28,293.50

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9387	DRINKING WATER RENEWAL FEE TONY BONNEY	5210.103.4305.50.220	5R2001600 / 2009778	\$30.00

SUN RENTAL

Vendor Total \$25.69

Claim #	Description	Account Number	Invoice / PO	Amount
9437	FUEL SHUT OFF	5210.103.4305.50.230	169268 / 2009859	\$25.69

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
9384	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0594510 / 2009783	\$20.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,418.39

103 Public Works

Department Total \$5,418.39

430550 Transmission And Distr.

Subtotal \$5,418.39

NORTHWESTERN ENERGY (1)

Vendor Total \$5,290.73

Claim #	Description	Account Number	Invoice / PO	Amount
9580	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200529 / 0	\$3,717.82
9580	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200529 / 0	\$207.02
9580	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200529 / 0	\$1,356.81
9580	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200529 / 0	\$9.08

PLATT ELECTRIC.

Vendor Total \$119.66

Claim #	Description	Account Number	Invoice / PO	Amount
9392	ELECTRICAL CONDUIT SILVER LAKE	5212.103.4305.50.230	0J83602 / 2009701	\$71.20
9392	JUNCTION BOX AND MATERIALS FOR SILVER LAKE	5212.103.4305.50.230	0J84990 / 2009940	\$48.46

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$8.00

Claim #	Description	Account Number	Invoice / PO	Amount
9391	KEY STOCK FOR RAMSEY PUMP STATION	5212.103.4305.50.230	0015057 / 2009199	\$8.00

5310 Metro Sewer Operation

Fund Total \$38,528.27

103 Public Works

Department Total \$38,528.27

430630 Collection & Transmission

Subtotal \$1,725.15

A & M FIRE SAFETY SUPPLY

Vendor Total \$545.35

Claim #	Description	Account Number	Invoice / PO	Amount
9393	SAFETY SUPPLIES FOR METRO CONSTRUCTION	5310.103.4306.30.220	235555 / 2009503	\$494.50
9393	HARD HATS FOR THE VACTOR EMPLOYEES	5310.103.4306.30.220	235506 / 2009351	\$50.85

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$383.84

Claim #	Description	Account Number	Invoice / PO	Amount
9362	MONTHLY EXCAVATION NOTICES FOR FY20	5310.103.4306.30.390	0055053 / 2000767	\$383.84

GENERAL PARTS INC

Vendor Total \$298.03

Claim #	Description	Account Number	Invoice / PO	Amount
9440	WINDOW REGULATOR	5310.103.4306.30.230	2879790761 / 2009902	\$60.89
9440	FUEL PUMP	5310.103.4306.30.230	2879790676 / 2009901	\$237.14

PIONEER CONCRETE & FUEL

Vendor Total \$111.00

Claim #	Description	Account Number	Invoice / PO	Amount
9396	SANITARY MANHOLE REPAIR 1/2 YARD GLADSTONE	5310.103.4306.30.230	115686 / 2009780	\$56.00
9406	CONCRETE MANHOLES SANITARY SEWER HOLLY LANE AND STEWARD	5310.103.4306.30.230	115585 / 2009628	\$55.00

HIGHLAND AUTO PARTS

Vendor Total \$97.19

Claim #	Description	Account Number	Invoice / PO	Amount
9441	FUEL , OIL AND AIR FILTERS	5310.103.4306.30.230	674593 / 2009916	\$89.84
9441	OIL FILTER	5310.103.4306.30.230	673632 / 2009929	\$7.35

ACE HARDWARE.

Vendor Total \$79.96

Claim #	Description	Account Number	Invoice / PO	Amount
9394	TARPS AND BUNGEE CORDS	5310.103.4306.30.220	F91519 / 2009824	\$79.96

LEES OFFICE CITY

Vendor Total \$73.75

Claim #	Description	Account Number	Invoice / PO	Amount
9405	NEW OFFICE CHAIR PAT CUNNEEN	5310.103.4306.30.210	35124 / 2009867	\$73.75

5310 Metro Sewer Operation

Fund Total \$38,528.27

103 Public Works

Department Total \$38,528.27

430630 Collection & Transmission

Subtotal \$1,725.15

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$48.61

Claim #	Description	Account Number	Invoice / PO	Amount
9439	BALL END HANDLE FOR VALVE AND FREIGHT	5310.103.4306.30.230	207326 / 2009933	\$48.61

UPS STORE 1204

Vendor Total \$37.02

Claim #	Description	Account Number	Invoice / PO	Amount
9397	FLO-DAR SHIPPING	5310.103.4306.30.310	00000010519 / 2009874	\$37.02

MT BROOM & BRUSH COMPANY

Vendor Total \$34.60

Claim #	Description	Account Number	Invoice / PO	Amount
9395	SUPPLIES FOR MAINTENANCE	5310.103.4306.30.220	1424895 / 2008863	\$34.60

SJ PERRY COMPANY INC

Vendor Total \$15.80

Claim #	Description	Account Number	Invoice / PO	Amount
9442	FITTING	5310.103.4306.30.230	J10844 / 2009898	\$15.80

5310 Metro Sewer Operation

Fund Total \$38,528.27

103 Public Works

Department Total \$38,528.27

430640 Treatment & Disposal

Subtotal \$36,803.12

NORTHWESTERN ENERGY (1)

Vendor Total \$31,466.14

Claim #	Description	Account Number	Invoice / PO	Amount
9580	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200529 / 0	\$27,341.15
9580	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200529 / 0	\$16.36
9580	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200529 / 0	\$136.60
9580	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200529 / 0	\$3,722.29
9580	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200529 / 0	\$143.59
9580	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200529 / 0	\$106.15

HACH COMPANY

Vendor Total \$2,766.14

Claim #	Description	Account Number	Invoice / PO	Amount
9577	REPAYMENT - ORIGINAL PAYMENT WAS SENT TO FRAUDULENT ADDRESS/LAB SUPPLIES, AMMONIA TNT PHOSPHOURS, ALKANIT, PURIFICATION PACK	5310.103.4306.40.220	11827278A / 2010053	\$1,154.59
9577	REPAYMENT - ORIGINAL PAYMENT WAS SENT TO FRAUDULENT ADDRESS/ REPAIR TO PROBE - TREATMENT PLANT	5310.103.4306.40.360	11726005A / 2010054	\$847.65
9577	REPAYMENT - ORIGINAL PAYMENT WAS SENT TO FRAUDULENT ADDRESS/ LAB SUPPLIES, NITRATE, ALKALINITY, CODS, VOLATILE ACID AND AMMONIA TNT	5310.103.4306.40.220	11769662A / 2010056	\$642.40
9577	REPAYMENT - ORIGINAL PAYMENT WAS SENT TO FRAUDULENT ADDRESS/ LAB SUPPLIES, NITRATE, ALKALINITY, CODS, VOLATILE ACID AND AMMONIA TNT	5310.103.4306.40.220	11770123A / 2010056	\$121.50

THATCHER OF MONTANA

Vendor Total \$1,310.93

Claim #	Description	Account Number	Invoice / PO	Amount
9504	T-CHLOR	5310.103.4306.40.220	351094 / 2009494	\$1,310.93

5310 Metro Sewer Operation

Fund Total \$38,528.27

103 Public Works

Department Total \$38,528.27

430640 Treatment & Disposal

Subtotal \$36,803.12

ENERGY LABORATORIES INC

Vendor Total \$1,172.00

Claim #	Description	Account Number	Invoice / PO	Amount
9502	2nd QTR FULL PRETRETAMENT	5310.103.4306.40.110	315674 / 2009345	\$1,172.00

SJ PERRY COMPANY INC

Vendor Total \$87.91

Claim #	Description	Account Number	Invoice / PO	Amount
9503	PIPE FITTINGS	5310.103.4306.40.230	J9341 / 2009508	\$30.60
9503	COUPLINGS	5310.103.4306.40.230	J9145 / 2009756	\$57.31

5330 Storm Water

Fund Total \$791.84

103 Public Works

Department Total \$791.84

430650 Storm Water

Subtotal \$791.84

PIONEER CONCRETE & FUEL

Vendor Total \$616.00

Claim #	Description	Account Number	Invoice / PO	Amount
9399	SE OF A AND JOHNS CATCH BASIN	5330.103.4306.50.230	115629 / 2009702	\$56.00
9399	CONCRETE FOR CB REPAIR- COPPER WYOMING	5330.103.4306.50.230	115659 / 2009758	\$112.00
9399	CATCH BASIN REPAIR- 2ND & CALIFORNIA	5330.103.4306.50.230	115568 / 2009581	\$168.00
9399	CONCRETE FOR CB ON MARCIA (DOWNTOWN FIRE STATION	5330.103.4306.50.230	115474 / 2009353	\$56.00
9399	1.5 YARDS - MARCIA, WEST OF HARRISON AVE (CATCH BASIN	5330.103.4306.50.230	115457 / 2009331	\$224.00

NORTHWEST PIPE FITTINGS

Vendor Total \$105.84

Claim #	Description	Account Number	Invoice / PO	Amount
9398	10" PIPE FOR STORM REPAIR GAYLORD	5330.103.4306.50.230	3325233 / 2009625	\$105.84

SJ PERRY COMPANY INC

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9400	TWO FURNCOES FOR A BROKEN STORM LINE	5330.103.4306.50.230	J10569 / 2009624	\$70.00

5410 Solid Waste

Fund Total \$69,209.81

000

Department Total (\$3,553.84)

202100 Accounts Payable

Subtotal (\$3,553.84)

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total (\$3,553.84)

Claim #	Description	Account Number	Invoice / PO	Amount
9404	5% RETAINAGE CELL IV EXPANSION	5410.000.2021.00.000	PAY APP 1 / 2009876	(\$3,553.84)

5410 Solid Waste

Fund Total \$69,209.81

103 Public Works

Department Total \$72,763.65

430840 Disposal

Subtotal \$72,763.65

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$70,401.57

Claim #	Description	Account Number	Invoice / PO	Amount
9404	CELL IV EXPANSION CONSTRUCTION	5410.103.4308.40.950	PAY APP 1 / 2009876	\$71,076.80
9404	1% GRT CELL IV EXPANSION	5410.103.4308.40.950	PAY APP 1 / 2009876	(\$675.23)

FLOYDS TRUCK CENTER

Vendor Total \$937.08

Claim #	Description	Account Number	Invoice / PO	Amount
9444	OIL PAN, FILTER AND FREIGHT	5410.103.4308.40.230	X40114239301 / 2009934	\$937.08

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$675.23

Claim #	Description	Account Number	Invoice / PO	Amount
9402	1% GRT CELL IV EXPANSION	5410.103.4308.40.950	ICS052020 / 2009875	\$675.23

ALLIED DISTRIBUTING

Vendor Total \$286.73

Claim #	Description	Account Number	Invoice / PO	Amount
9443	NEW MUFFLER AND FREIGHT	5410.103.4308.40.230	60IN148039 / 2009887	\$286.73

NORTHWESTERN ENERGY (1)

Vendor Total \$210.74

Claim #	Description	Account Number	Invoice / PO	Amount
9580	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200529 / 0	\$12.77
9580	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200529 / 0	\$197.97

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$97.72

Claim #	Description	Account Number	Invoice / PO	Amount
9403	CHAIN AND CARABENER HOOKS	5410.103.4308.40.220	620096143548 / 2009776	\$97.72

LEES OFFICE CITY

Vendor Total \$73.75

Claim #	Description	Account Number	Invoice / PO	Amount
9405	NEW OFFICE CHAIR PAT CUNNEEN	5410.103.4308.40.210	35124 / 2009867	\$73.75

5410 Solid Waste

Fund Total \$69,209.81

103 Public Works

Department Total \$72,763.65

430840 Disposal

Subtotal \$72,763.65

SJ PERRY COMPANY INC

Vendor Total \$36.11

Claim #	Description	Account Number	Invoice / PO	Amount
9446	BRASS BALL VALVE	5410.103.4308.40.230	J10833 / 2009896	\$36.11

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
9401	WATER FOR THE LANDFILL	5410.103.4308.40.390	0594575 / 2009866	\$25.00

HIGHLAND AUTO PARTS

Vendor Total \$19.72

Claim #	Description	Account Number	Invoice / PO	Amount
9445	TAIL LIGHT	5410.103.4308.40.230	674500 / 2009953	\$19.72

5711 Community Facilities

Fund Total \$1,542.24

117 Government Buildings

Department Total \$1,542.24

411201 Facilities Administration

Subtotal \$1,542.24

NORTHWESTERN ENERGY (1)

Vendor Total \$1,542.24

Claim #	Description	Account Number	Invoice / PO	Amount
9580	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200529 / 0	\$675.67
9580	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200529 / 0	\$853.80
9580	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200529 / 0	\$12.77

5713 Small Business Incubator

Fund Total \$75.00

190 BSB Econ Development

Department Total \$75.00

470210 SBI Administration

Subtotal \$75.00

LEES OFFICE CITY

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9505	Advantus heavyweight nylon outdoor U.S. flag - 96" X 60" - heavyweight, grommet, durable - nylon, brass - red, white, blue for the flagpole at the BDC.	5713.190.4702.10.210	35067 / 2009769	\$75.00

6010 Central Equipment

Fund Total \$112,575.61

102 Finance & Budget

Department Total \$5,175.00

410520 Finance & Budget

Subtotal \$5,175.00

UNITED STATES POSTAL SERVICE

Vendor Total \$5,175.00

Claim #	Description	Account Number	Invoice / PO	Amount
9506	postage	6010.102.4105.20.310	052820 / 2009825	\$5,175.00

6010 Central Equipment

Fund Total \$112,575.61

320 Central Equipment

Department Total \$100,827.82

500130 Equipment Maintenance

Subtotal \$15,638.82

NORTHWEST PETROLEUM COMPANY**Vendor Total \$14,600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9453	10,000 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	105083 / 2009893	\$14,600.00

HIGHLAND AUTO PARTS**Vendor Total \$410.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9451	MISC STOCK	6010.320.5001.30.230	673601 / 2009924	\$73.76
9451	MISC STOCK	6010.320.5001.30.230	674650 / 2009918	\$336.64

FASTENAL CO**Vendor Total \$309.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9447	1" REAMER	6010.320.5001.30.230	MTBU176529 / 2009889	\$131.31
9447	STOCK NUT AND BOLT SUPPLY	6010.320.5001.30.230	MTBU176282 / 2009888	\$178.60

FICKLER OIL COMPANY**Vendor Total \$138.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9448	55 GALLONS OF WINDOW WASH	6010.320.5001.30.230	106590 / 2009890	\$138.50

HIGH TECH LINEN**Vendor Total \$119.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9450	STOP MINIMUM	6010.320.5001.30.390	1291573 / 2009892	\$4.00
9450	SHOP TOWELS, MATS, BAG	6010.320.5001.30.390	1293877 / 2009891	\$115.28

PIONEER EQUIPMENT & SUPPLY CO**Vendor Total \$42.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9454	FITTING, 1000 PSI GAUGE PIPE SWIVEL AND PIPE BUSHING	6010.320.5001.30.230	0015159 / 2009548	\$42.13

GENERAL DISTRIBUTING**Vendor Total \$18.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9449	DISC	6010.320.5001.30.230	00875346 / 2009542	\$18.60

6010 Central Equipment

Fund Total \$112,575.61

320 Central Equipment

Department Total \$100,827.82

500132 Central Equip Shop Facilities

Subtotal \$85,189.00

NORTHWESTERN ENERGY

Vendor Total \$85,189.00

Claim #	Description	Account Number	Invoice / PO	Amount
9326	BSB SHOP RELOCATION PROJECT - INSTALLATION OF GAS SERVICE TO BEEF TRAIL RD	6010.320.5001.32.950	2020203 / 2009742	\$85,189.00

6010 Central Equipment

Fund Total \$112,575.61

999 Non-Dept Aligned Activity

Department Total \$6,572.79

510301 Unallocated Costs

Subtotal \$6,572.79

VERIZON WIRELESS DALLAS

Vendor Total \$6,572.79

Claim #	Description	Account Number	Invoice / PO	Amount
9563	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9855424042 / 0	\$6,572.79

6015 Central Services Fund

Fund Total \$54.32

999 Non-Dept Aligned Activity

Department Total \$54.32

500135 Facility Services

Subtotal \$54.32

MT BROOM & BRUSH COMPANY

Vendor Total \$54.32

Claim #	Description	Account Number	Invoice / PO	Amount
9507	LATEX EXAM GLOVES - PAINTERS TOOLS	6015.999.5001.35.220	1430439 / 2009799	\$54.32

102 Finance & Budget

Department Total \$2,723.70

500301 EDP Service

Subtotal \$2,723.70

SIDWELL COMPANY**Vendor Total \$1,680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9327	Land Management Implementation: 25% complete.	6030.102.5003.01.350	CT00001823 / 2009777	\$1,680.00

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9357	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19- 159	6030.102.5003.01.390	2006015050 / 2000085	\$300.00
9357	PUBLIC BANDWIDTH	6030.102.5003.01.340	2006015048 / 0	\$350.00
9357	CO-LOCATION FEE	6030.102.5003.01.350	2006015049 / 0	\$350.00

JOHN COLES**Vendor Total \$43.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9564	Mileage 04-29-2020 thru 06-04-2020	6030.102.5003.01.370	060520 / 2009989	\$43.70

999 Non-Dept Aligned Activity

Department Total \$1,614.23

507001 PBX

Subtotal \$1,614.23

CENTURYLINK BUSINESS SERVICES QCC**Vendor Total \$954.71**

Claim #	Description	Account Number	Invoice / PO	Amount
9565	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1492357475 / 0	\$954.71

CENTURYLINK.**Vendor Total \$659.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9207	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B05 20 / 0	\$634.06
9358	TRUNK LINE	6030.999.5070.01.340	4067232286060B05 20 / 0	\$25.46

6050 Employee Health Ins

Fund Total \$286,349.73

108 Personnel Office

Department Total \$286,349.73

500920 Self-Funded Program

Subtotal \$286,349.73

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$286,349.73

Claim #	Description	Account Number	Invoice / PO	Amount
9572	Health Insurance Claims Batch Request for the week of June 8, 2020	6050.108.5009.20.350	060820 / 2010022	\$286,349.73

7855 Cordelia Jacky Fund

Fund Total \$2,300.00

000

Department Total \$2,300.00

212050 Due To Others

Subtotal \$2,300.00

CONTINENTAL CARE AND REHABILITATION

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9579	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2020 (FOR APRIL 2020 ACTIVITY)	7855.000.2120.50.000	50 / 0	\$700.00
9579	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JUNE 2020 (FOR MAY 2020 ACTIVITY)	7855.000.2120.50.000	51 / 0	\$700.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9359	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JUNE 2020 (MAY 2020 ACTIVITIES)	7855.000.2120.50.000	51 / 0	\$500.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9360	CORDELIA JACKY FUND PAYMENT JUNE 2020 (MAY 2020 ACTIVITY)	7855.000.2120.50.000	17 / 0	\$200.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9578	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JUNE 2020 (FOR MAY 2020 ACTIVITY)	7855.000.2120.50.000	51 / 0	\$200.00