

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, August 18, 2020

Total \$11,627.60

Chairperson

Brendan McDonough

Vice Chairperson

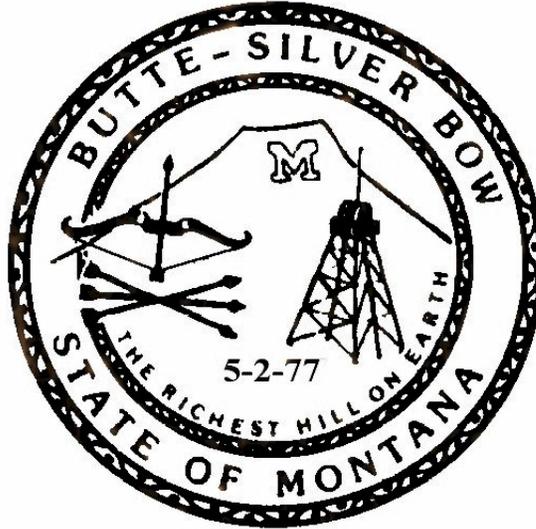
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, August 18, 2020

Total \$11,627.60

Executive Summary Sorted By Descending Amounts

2388 Fire Fund	Fund Total \$10,000.00
164 Fire	Department Total \$10,000.00
<i>420440 Fire Prevention</i>	<i>\$10,000.00</i>
2180 District Courts	Fund Total \$1,405.61
152 Probation Office	Department Total \$1,405.61
<i>420340 Juvenile Probation</i>	<i>\$1,405.61</i>
2210 Civic Center	Fund Total \$136.00
147 Civic Center	Department Total \$136.00
<i>460442 Civic Center</i>	<i>\$136.00</i>
1000 General Fund	Fund Total \$85.99
122 Planning Board	Department Total \$85.99
<i>411030 Planning</i>	<i>\$85.99</i>

Expenditure Details

1000 General Fund

Fund Total \$85.99

122 Planning Board

Department Total \$85.99

411030 Planning

Subtotal \$85.99

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$85.99

Claim #	Description	Account Number	Invoice / PO	Amount
10685	net 30 . Roxie Larson, Logitech C925e HD Audio Webcam	1000.122.4110.30.220	10398864640 / 2009483	\$85.99

2180 District Courts

Fund Total \$1,405.61

152 Probation Office

Department Total \$1,405.61

420340 Juvenile Probation

Subtotal \$1,405.61

GALLATIN COUNTY TREASURER-SWRJD

Vendor Total \$1,405.61

Claim #	Description	Account Number	Invoice / PO	Amount
10677	SOUTHWEST REGIONAL JUVENILE DETENTION ADMINISTRATIVE COSTS	2180.152.4203.40.350	882 / 0	\$339.67
10677	Q1 AND REALLOCATION PAYMENT ADMINISTRATIVE COSTS	2180.152.4203.40.350	565 / 0	\$1,065.94

2210 Civic Center

Fund Total \$136.00

147 Civic Center

Department Total \$136.00

460442 Civic Center

Subtotal \$136.00

360 OFFICE SOLUTIONS

Vendor Total \$136.00

Claim #	Description	Account Number	Invoice / PO	Amount
10113	CONTRACT LEASE/ KYOCERA TASKALFA 3252CI	2210.147.4604.42.530	IN140300 / 2010593	\$68.00
10113	CONTRACT LEASE/ KYOCERA TASKALFA 3252CI	2210.147.4604.42.530	IN130113 / 2010593	\$68.00

2388 Fire Fund

Fund Total \$10,000.00

164 Fire

Department Total \$10,000.00

420440 Fire Prevention

Subtotal \$10,000.00

**SILVER BOW FIRE COUNCIL TRAINING
CENTER**

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10686	ANNUAL CONTRACT FOR TRAINING SERVICES	2388.164.4204.40.390	20200630001 / 2011072	\$10,000.00