



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, January 14, 2020

Total \$756,404.95

Chairperson

Brendan McDonough

Vice Chairperson

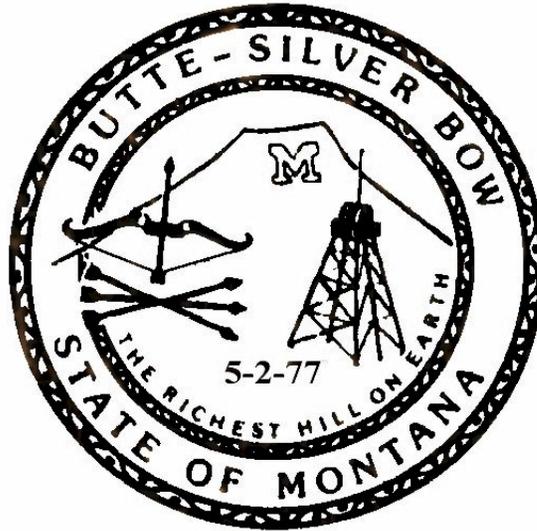
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, January 14, 2020

Total \$756,404.95

Executive Summary Sorted By Descending Amounts

7206 TBID	Fund Total \$251,666.00
000	Department Total \$251,666.00
<i>212010 Due To Special Districts</i>	\$251,666.00
5210 Water Utility Division	Fund Total \$136,483.52
103 Public Works	Department Total \$136,483.52
<i>430540 Purification & Treatment</i>	\$127,817.63
<i>430550 Transmission And Distr.</i>	\$8,399.43
<i>430510 Administration</i>	\$266.46
6050 Employee Health Ins	Fund Total \$109,020.22
108 Personnel Office	Department Total \$109,020.22
<i>500920 Self-Funded Program</i>	\$109,020.22
1000 General Fund	Fund Total \$77,194.01
111 Sheriff	Department Total \$42,936.64
<i>420201 Detention & Correction</i>	\$30,509.33
<i>420101 Law Enforcement Services</i>	\$6,383.62
<i>420205 Detention Canteen</i>	\$6,043.69
115 J. P. Court II	Department Total \$8,407.13
<i>410341 JP Court DUI Program</i>	\$8,007.13
<i>410340 Justice Court</i>	\$400.00
999 Non-Dept Aligned Activity	Department Total \$5,943.05
<i>510301 Unallocated Costs</i>	\$4,668.05
<i>450210 Burial Of Soldiers</i>	\$1,000.00
<i>420180 Police Commission</i>	\$275.00
106 Council Of Commissioners	Department Total \$3,833.33
<i>410101 Legislative Services</i>	\$3,833.33
113 County Attorney	Department Total \$3,339.96
<i>411101 Legal Service</i>	\$3,339.96
119 Health Office	Department Total \$2,525.84
<i>440111 Comm Enrichment</i>	\$1,970.00
<i>440110 Public Health Admin.</i>	\$555.84
117 Government Buildings	Department Total \$2,271.95
<i>411240 Courthouse Improvements</i>	\$1,846.02
<i>411201 Facilities Administration</i>	\$425.93
104 Animal Control	Department Total \$1,869.04
<i>440601 Animal Control</i>	\$1,869.04
128 Disaster And Emer. Serv.	Department Total \$1,732.59
<i>420601 Emergency Mgmt</i>	\$1,732.59
107 Clerk And Recorders	Department Total \$1,275.91
<i>410901 Records Admin.</i>	\$1,268.93

410601 Elections	\$6.98
132 Code Enforcement	Department Total \$1,037.70
420501 Protective Inspection	\$1,037.70
110 Treasurer	Department Total \$960.23
410540 Treasurer	\$960.23
121 Superintendent Of Schools	Department Total \$450.00
411601 Public School Admin.	\$450.00
103 Public Works	Department Total \$306.51
460446 Golf Course	\$272.55
460430 Parks	\$33.96
122 Planning Board	Department Total \$276.13
411030 Planning	\$276.13
102 Finance & Budget	Department Total \$28.00
410520 Finance & Budget	\$28.00
2314 East Butte RRA	Fund Total \$41,675.82
294 EAST BUTTE URA	Department Total \$41,675.82
470245 URA/Community Dev Activities	\$41,675.82
2270 Health	Fund Total \$36,139.00
801 Family Services	Department Total \$36,139.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$33,758.41
440190 Family Planning	\$1,553.45
440161 Air Quality Program	\$660.00
440187 Buckle Up Montana	\$95.00
440175 Emg Preparedness & Response	\$57.05
440125 PREP Program	\$15.09
5310 Metro Sewer Operation	Fund Total \$22,053.72
103 Public Works	Department Total \$22,053.72
430640 Treatment & Disposal	\$21,196.07
430630 Collection & Transmission	\$857.65
6010 Central Equipment	Fund Total \$20,384.44
320 Central Equipment	Department Total \$19,278.69
500130 Equipment Maintenance	\$19,278.69
102 Finance & Budget	Department Total \$1,105.75
410520 Finance & Budget	\$1,105.75
2180 District Courts	Fund Total \$7,362.57
148 District Court I	Department Total \$6,258.19
440199 Dist Crt Drug Crt	\$6,258.19
153 Clerk Of The Court	Department Total \$1,096.38
410336 Court Mandated Costs	\$1,096.38

813 Drug & Alcohol	Department Total \$8.00
440191 BSB Drug Crt	\$8.00
5410 Solid Waste	Fund Total \$6,988.88
103 Public Works	Department Total \$6,988.88
430840 Disposal	\$6,988.88
2110 Road Fund	Fund Total \$6,599.69
103 Public Works	Department Total \$6,599.69
430240 Roads & Street Maint.	\$6,599.69
5212 Silver Lake Wtr Sys Oper	Fund Total \$5,644.31
103 Public Works	Department Total \$5,644.31
430550 Transmission And Distr.	\$5,644.31
2388 Fire Fund	Fund Total \$5,245.79
164 Fire	Department Total \$5,245.79
420440 Fire Prevention	\$5,245.79
2921 Dept Of Justice Grants	Fund Total \$5,093.92
416 Planning & Management	Department Total \$5,093.92
420124 DOJ-DUI Court	\$5,093.92
2210 Civic Center	Fund Total \$4,913.01
147 Civic Center	Department Total \$4,913.01
460442 Civic Center	\$4,913.01
2320 Urban Renewal District 2	Fund Total \$4,379.27
291 Uptown Revitalization	Department Total \$4,379.27
470245 URA/Community Dev Activities	\$4,379.27
7182 Parking Lot Trust	Fund Total \$3,640.67
000	Department Total \$3,640.67
212050 Due To Others	\$3,640.67
6030 Central Edp & Comm	Fund Total \$3,521.34
102 Finance & Budget	Department Total \$2,194.97
500301 EDP Service	\$2,194.97
999 Non-Dept Aligned Activity	Department Total \$1,326.37
507001 PBX	\$1,326.37
6031 Central Admin Services	Fund Total \$2,353.29
102 Finance & Budget	Department Total \$1,220.51
500702 Payroll	\$1,220.51
416 Planning & Management	Department Total \$816.14
500601 Other Intragov. Activity	\$816.14
108 Personnel Office	Department Total \$316.64
500701 Personnel Office	\$316.64

2392 Program Income Cdbg	Fund Total \$1,448.75
410 Neighborhood Improvement	Department Total \$1,448.75
<i>470245 URA/Community Dev Activities</i>	\$1,448.75
7855 Cordelia Jacky Fund	Fund Total \$900.00
000	Department Total \$900.00
<i>212050 Due To Others</i>	\$900.00
2278 ARCO Source Area/SW	Fund Total \$830.10
200 Metro	Department Total \$830.10
<i>430635 Source Area & Strm Wtr Dist</i>	\$830.10
2386 Transit System	Fund Total \$793.72
169 Transit System	Department Total \$793.72
<i>430430 Transit Operations</i>	\$793.72
2312 Ramsay TIFID#2	Fund Total \$495.19
293 Tifid Industrial	Department Total \$495.19
<i>470241 Tax Increment Development</i>	\$495.19
5713 Small Business Incubator	Fund Total \$495.08
190 BSB Econ Development	Department Total \$495.08
<i>470210 SBI Administration</i>	\$495.08
2830 Junk Vehicle	Fund Total \$300.00
999 Non-Dept Aligned Activity	Department Total \$300.00
<i>430830 Junk Vehicle</i>	\$300.00
2215 Ridge Waters Pool Fund	Fund Total \$197.63
103 Public Works	Department Total \$197.63
<i>460445 Swimming Pool</i>	\$197.63
5711 Community Facilities	Fund Total \$196.69
117 Government Buildings	Department Total \$196.69
<i>411201 Facilities Administration</i>	\$196.69
2385 Public Archives	Fund Total \$179.98
137 Archives	Department Total \$179.98
<i>460102 Archives</i>	\$179.98
2140 Weed Control	Fund Total \$101.29
126 Extension Agent	Department Total \$101.29
<i>431101 Weed Control</i>	\$101.29
2275 Superfund Resident Metals	Fund Total \$57.05
200 Metro	Department Total \$57.05
<i>440189 Residential Metals</i>	\$57.05
2850 911 Emergency Services	Fund Total \$50.00
111 Sheriff	Department Total \$50.00
<i>420160 911 Emergency Account</i>	\$50.00

Expenditure Details

1000 General Fund

Fund Total \$77,194.01

102 Finance & Budget

Department Total \$28.00

410520 Finance & Budget

Subtotal \$28.00

LEES OFFICE CITY

Vendor Total \$28.00

Claim #	Description	Account Number	Invoice / PO	Amount
5376	NAMEPLATES/ D MCGEE/K HASSLER	1000.102.4105.20.210	32837 / 2005095	\$28.00

1000 General Fund

Fund Total \$77,194.01

103 Public Works

Department Total \$306.51

460430 Parks

Subtotal \$33.96

RDO EQUIPMENT

Vendor Total \$33.96

Claim #	Description	Account Number	Invoice / PO	Amount
5256	DIODE AND FREIGHT	1000.103.4604.30.230	P9355868 / 2005585	\$33.96

1000 General Fund

Fund Total \$77,194.01

103 Public Works

Department Total \$306.51

460446 Golf Course

Subtotal \$272.55

CHARTER COMMUNICATIONS.

Vendor Total \$204.96

Claim #	Description	Account Number	Invoice / PO	Amount
5328	INTERNET SERVICE/GOLF/8313 20 017 0638077	1000.103.4604.46.340	0638077122119 / 0	\$99.98
5467	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330010520 / 0	\$104.98

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$34.19

Claim #	Description	Account Number	Invoice / PO	Amount
5246	ID Printer Cleaning Kit	1000.103.4604.46.220	WFV3215 / 2005258	\$34.19

CIVICPLUS

Vendor Total \$33.40

Claim #	Description	Account Number	Invoice / PO	Amount
5325	CIVICREC HIGHLAND VIEW SOFTWARE USAGE 12/16/19 TO 12/31/19	1000.103.4604.46.390	195170 / 2005491	\$33.40

1000 General Fund

Fund Total \$77,194.01

104 Animal Control

Department Total \$1,869.04

440601 Animal Control

Subtotal \$1,869.04

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,047.91

Claim #	Description	Account Number	Invoice / PO	Amount
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218393 / 2005510	\$250.85
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218605 / 2005510	(\$122.00)
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218606 / 2005510	\$20.00
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218470 / 2005510	\$258.10
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218607 / 2005510	(\$86.75)
5257	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218608 / 2005510	\$25.00
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856217814 / 2005510	\$66.40
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856217846 / 2005510	\$287.92
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218007 / 2005510	\$59.80
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218286 / 2005510	\$52.19
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218353 / 2005510	\$19.00

1000 General Fund

Fund Total \$77,194.01

104 Animal Control

Department Total \$1,869.04

440601 Animal Control

Subtotal \$1,869.04

5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218355 / 2005510	\$19.00
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218388 / 2005510	\$19.00
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218387 / 2005510	\$19.00
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218444 / 2005510	\$66.40
5330	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856218495 / 2005510	\$94.00

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$490.00

Claim #	Description	Account Number	Invoice / PO	Amount
5247	Private & Communal Cremations for the Animal Shelter.	1000.104.4406.01.390	14668 / 2005543	\$490.00

LEES OFFICE CITY

Vendor Total \$103.97

Claim #	Description	Account Number	Invoice / PO	Amount
5258	(2) HP 110 Ink for Photo Printer, (12) Notebooks for Animal Control	1000.104.4406.01.210	32629 / 2005389	\$103.97

BUTTE GM AUTO CENTER

Vendor Total \$81.93

Claim #	Description	Account Number	Invoice / PO	Amount
5331	Check Animal Control Truck 101 - Truck wont take any gas.	1000.104.4406.01.360	26133 / 2005379	\$81.93

CENTURYLINK.

Vendor Total \$60.01

Claim #	Description	Account Number	Invoice / PO	Amount
5211	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B12 19 / 0	\$60.01

1000 General Fund

Fund Total \$77,194.01

104 Animal Control

Department Total \$1,869.04

*440601 Animal Control**Subtotal \$1,869.04***UPS STORE 1204****Vendor Total \$27.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5260	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000009849 / 2000694	\$14.37
5260	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000009913 / 2000694	\$13.37

MT BROOM & BRUSH COMPANY**Vendor Total \$25.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5259	(2) Janitor Delux Corn Brooms	1000.104.4406.01.220	1402784 / 2005390	\$25.50

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$16.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5332	LEASH FOR ANIMAL CONTROL OFFICER	1000.104.4406.01.220	137828 / 2005391	\$16.99

ACE HARDWARE.**Vendor Total \$14.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5329	BUCKET FOR THE ANIMAL SHELTER	1000.104.4406.01.220	E95781 / 2005392	\$14.99

1000 General Fund

Fund Total \$77,194.01

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
4857	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-4 -19/COMM #19-434	1000.106.4101.01.390	ECON12152019 / 2002964	\$3,833.33

1000 General Fund

Fund Total \$77,194.01

107 Clerk And Recorders

Department Total \$1,275.91

410601 Elections

Subtotal \$6.98

SALLY J HOLLIS

Vendor Total \$6.98

Claim #	Description	Account Number	Invoice / PO	Amount
5470	Name Tags for Observers - 2020 Election and Envelopes for the Birth/Death Certificates	1000.107.4106.01.210	1809700600157877 / 2005716	\$6.98

1000 General Fund

Fund Total \$77,194.01

107 Clerk And Recorders

Department Total \$1,275.91

410901 Records Admin.

Subtotal \$1,268.93

SPHERION STAFFING LLC

Vendor Total \$731.52

Claim #	Description	Account Number	Invoice / PO	Amount
5262	Week ending 01/05/2020 - Tina Wigen and Cindy Sherman - temp emploment for large book scanning	1000.107.4109.01.390	RL2035763 / 2005578	\$455.04
5262	Week ending 01/05/2020 - Tina Wigen and Cindy Sherman - temp emploment for large book scanning	1000.107.4109.01.390	RL2035762 / 2005578	\$276.48

J & H Inc

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
5261	DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00)	1000.107.4109.01.390	575619 / 2000198	\$439.00

360 OFFICE SOLUTIONS

Vendor Total \$51.89

Claim #	Description	Account Number	Invoice / PO	Amount
5333	MAINTENANCE AGREEMENT Sept to December	1000.107.4109.01.360	IN126053 / 2005550	\$51.89

SALLY J HOLLIS

Vendor Total \$46.52

Claim #	Description	Account Number	Invoice / PO	Amount
5470	Name Tags for Observers - 2020 Election and Envelopes for the Birth/Death Certificates	1000.107.4109.01.210	1809700600157877 / 2005716	\$46.52

1000 General Fund

Fund Total \$77,194.01

110 Treasurer

Department Total \$960.23

410540 Treasurer

Subtotal \$960.23

GARDAWORLD**Vendor Total \$740.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5227	ARMORED CAR SERVICES FOR JULY 19 - JUNE 20	1000.110.4105.40.390	10533818 / 2000353	\$740.12

360 OFFICE SOLUTIONS**Vendor Total \$165.11**

Claim #	Description	Account Number	Invoice / PO	Amount
5334	Quarterly copier maint/3252 CI	1000.110.4105.40.360	IN126056 / 2005483	\$165.11

PRO SHREDDERS**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5379	EMPTY SHRED BIN	1000.110.4105.40.390	T3159 / 2005656	\$55.00

1000 General Fund

Fund Total \$77,194.01

111 Sheriff

Department Total \$42,936.64

420101 Law Enforcement Services

Subtotal \$6,383.62

AXON ENTERPRISE INC

Vendor Total \$5,489.00

Claim #	Description	Account Number	Invoice / PO	Amount
5335	11 Body Cameras	1000.111.4201.01.220	SI1632309 / 2004211	\$5,489.00

360 OFFICE SOLUTIONS

Vendor Total \$306.90

Claim #	Description	Account Number	Invoice / PO	Amount
5324	COPIER MAINT. COUNC. APPROVED 5/6/15	1000.111.4201.01.360	IN126050 / 2005474	\$256.90
5324	COPIER MAINT. COUNC. APPROVED 5/6/15	1000.111.4201.01.360	IN126049 / 2005474	\$50.00

HIGHLAND AUTO PARTS

Vendor Total \$304.87

Claim #	Description	Account Number	Invoice / PO	Amount
5263	BRAKE KIT	1000.111.4201.01.230	657829 / 2005591	\$273.13
5263	OIL FILTER AND WIPER BLADES	1000.111.4201.01.230	657787 / 2005596	\$31.74

LIVEVIEWGPS INC

Vendor Total \$119.85

Claim #	Description	Account Number	Invoice / PO	Amount
5265	3-MONTH RENEWAL	1000.111.4201.01.330	381200 / 2005576	\$119.85

COONEYS LOCKSMITH

Vendor Total \$113.00

Claim #	Description	Account Number	Invoice / PO	Amount
5253	TRIP CHARGE & LABOR TO REMOVE BROKEN KEY & OPEN CABINET W/BROKEN KEY	1000.111.4201.01.360	30770 / 2005569	\$98.00
5253	DUPLICATE KEYS	1000.111.4201.01.220	30694 / 2005569	\$15.00

INTL ASSO FOR PROPERTY & EVIDENCE INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5264	ANNUAL MEMBERSHIP FEES	1000.111.4201.01.330	M20C94266 / 2005572	\$50.00

1000 General Fund

Fund Total \$77,194.01

111 Sheriff

Department Total \$42,936.64

420201 Detention & Correction

Subtotal \$30,509.33

A-1 AMBULANCE

Vendor Total \$18,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5337	Ambulance Service \$6000 per mo. Counc. Appr. 11/20/18 OCTOBER, NOVEMBER, DECEMBER	1000.111.4202.01.390	123019 / 2000300	\$18,000.00

FOOD SERVICES OF AMERICA

Vendor Total \$5,440.43

Claim #	Description	Account Number	Invoice / PO	Amount
5254	MISC FOOD SUPPLIES DETENTION	1000.111.4202.01.220	5833125 / 2005571	\$2,845.23
5339	detention food	1000.111.4202.01.220	5831685 / 2004617	\$2,595.20

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
5338	Nursing Services Counc. Approv. 5/1/13 \$3333 per month	1000.111.4202.01.390	NURSINGDEC2019 / 2000304	\$3,333.00

MARKS PLUMBING PARTS

Vendor Total \$1,169.87

Claim #	Description	Account Number	Invoice / PO	Amount
5340	PLUMBING REPAIR SUPPLIES FOR DETENTION CENTER	1000.111.4202.01.230	INV001850191 / 2005715	\$1,169.87

COONEYS LOCKSMITH

Vendor Total \$860.00

Claim #	Description	Account Number	Invoice / PO	Amount
5267	Maint. Serv. Contract Counc. Approved 12/19/07 (\$430 per month)	1000.111.4202.01.360	NOV302019 / 2000287	\$430.00
5267	Maint. Serv. Contract Counc. Approved 12/19/07 (\$430 per month)	1000.111.4202.01.360	DEC302019 / 2000287	\$430.00

MT BROOM & BRUSH COMPANY

Vendor Total \$482.20

Claim #	Description	Account Number	Invoice / PO	Amount
5255	MISC DETENTION SUPPLIES/TOILET TISSUE, LINERS, TAMPONS, PADS, PAPER TOWELS	1000.111.4202.01.220	1403018 / 2005574	\$421.04
5255	MISC DETENTION SUPPLIES/BATTERIES	1000.111.4202.01.210	1403018 / 2005574	\$12.50
5268	TOILET TISSUE & PAPER TOWELS FOR DETENTION	1000.111.4202.01.220	1402475 / 2005573	\$48.66

1000 General Fund

Fund Total \$77,194.01

111 Sheriff

Department Total \$42,936.64

420201 Detention & Correction

Subtotal \$30,509.33

BUTTE PRODUCE

Vendor Total \$391.46

Claim #	Description	Account Number	Invoice / PO	Amount
5266	MISC FOOD SUPPLIES FOR DETENTION	1000.111.4202.01.220	2575199 / 2005567	\$353.66
5266	MISC FOOD SUPPLIES FOR DETENTION	1000.111.4202.01.220	2575219 / 2005567	\$37.80

360 OFFICE SOLUTIONS

Vendor Total \$385.37

Claim #	Description	Account Number	Invoice / PO	Amount
5336	COPIER MAINTENANCE COUNC. APPROV. 5/6/15	1000.111.4202.01.360	IN126057 / 2005475	\$25.24
5336	COPIER MAINTENANCE COUNC. APPROV. 5/6/15	1000.111.4202.01.360	IN126051 / 2005475	\$62.97
5336	COPIER MAINTENANCE COUNC. APPROV. 5/6/15	1000.111.4202.01.360	IN126055 / 2005475	\$266.29
5336	COPIER MAINTENANCE COUNC. APPROV. 5/6/15	1000.111.4202.01.360	IN126052 / 2005475	\$30.87

PLATT ELECTRIC.

Vendor Total \$385.00

Claim #	Description	Account Number	Invoice / PO	Amount
5269	LGD LED 8024M57-A 45W 57K E39 0230419 BULBS FOR DETENTION CENTER	1000.111.4202.01.230	X836186 / 2005575	\$385.00

MT-STATE OF DEPT OF LABOR & INDUSTRY.

Vendor Total \$62.00

Claim #	Description	Account Number	Invoice / PO	Amount
5321	BOILER OPERATING CERTIFICATE FEES FOR JAIL/155 W QUARTZ	1000.111.4202.01.220	MTB#234031819 / 2005706	\$62.00

1000 General Fund

Fund Total \$77,194.01

111 Sheriff

Department Total \$42,936.64

420205 Detention Canteen

Subtotal \$6,043.69

SECURUS TECHNOLOGIES

Vendor Total \$3,665.50

Claim #	Description	Account Number	Invoice / PO	Amount
5271	1000 PREPAID PHONE CARDS	1000.111.4202.05.220	PPDINV0013782 / 2005570	\$3,665.50

US POSTMASTER MAIN/DEWEY

Vendor Total \$1,143.60

Claim #	Description	Account Number	Invoice / PO	Amount
5171	2000 PRESTAMPED ENVELOPES FOR DETENTION CENTER	1000.111.4202.05.310	010320 / 2005482	\$1,143.60

BUTTE PRODUCE

Vendor Total \$1,046.51

Claim #	Description	Account Number	Invoice / PO	Amount
5270	MISC CANTEEN SUPPLIES	1000.111.4202.05.220	2575262 / 2005568	\$1,046.51

FOOD SERVICES OF AMERICA

Vendor Total \$188.08

Claim #	Description	Account Number	Invoice / PO	Amount
5254	MISC FOOD SUPPLIES CANTEEN	1000.111.4202.05.220	5833125 / 2005571	\$188.08

1000 General Fund

Fund Total \$77,194.01

113 County Attorney

Department Total \$3,339.96

411101 Legal Service

Subtotal \$3,339.96

STATE BAR OF MONTANA

Vendor Total \$2,970.00

Claim #	Description	Account Number	Invoice / PO	Amount
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	012020JOYCE / 2005744	\$495.00
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	012020CLAGUE / 2005744	\$495.00
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	012020COX / 2005744	\$495.00
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	0122FIVEY / 2005744	\$495.00
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	0122MAFFEI / 2005744	\$495.00
5487	Membership fees for 2020-2021 for attorneys	1000.113.4111.01.330	012020SHEA / 2005744	\$495.00

LEES OFFICE CITY

Vendor Total \$234.96

Claim #	Description	Account Number	Invoice / PO	Amount
5484	Cushioned mailers, heavy duty storage boxes, storage boxes	1000.113.4111.01.210	32822 / 2005757	\$159.98
5484	Cushioned mailers, heavy duty storage boxes, storage boxes	1000.113.4111.01.210	32828 / 2005757	\$59.98
5484	Cushioned mailers, heavy duty storage boxes, storage boxes	1000.113.4111.01.210	32861 / 2005757	\$15.00

MONTANA LEGISLATIVE SERVICES DIVISION

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5485	MCA Legislative Title books	1000.113.4111.01.220	36924 / 2005740	\$80.00

PRO SHREDDERS

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
5486	Shred one bin of paper	1000.113.4111.01.390	T3160 / 2005741	\$55.00

1000 General Fund

Fund Total \$77,194.01

115 J. P. Court II

Department Total \$8,407.13

410340 Justice Court

Subtotal \$400.00

LEES OFFICE CITY

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
5272	Type 1130D Black Toner	1000.115.4103.40.210	32740 / 2005600	\$50.00
5386	Lorell Leather Deluxe Big/Tall Chair	1000.115.4103.40.210	32783 / 2005703	\$350.00

1000 General Fund

Fund Total \$77,194.01

115 J. P. Court II

Department Total \$8,407.13

410341 JP Court DUI Program

Subtotal \$8,007.13

CCCS INC

Vendor Total \$6,102.13

Claim #	Description	Account Number	Invoice / PO	Amount
5387	DUI Court Monitoring Services 12/19	1000.115.4103.41.390	DUIDEC2019 / 2005661	\$1,800.00
5387	DUI Court CD Services Invoice 191201	1000.115.4103.41.390	191201 / 2005661	\$4,302.13

PUBLIC HEALTH MANAGEMENT CORPORATION

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5389	Rant Software Subscription 12/1/19-11/30/2020 Invoice s100032456	1000.115.4103.41.390	DUIRANT00073 / 2005705	\$1,100.00

CLEAN START OF MONTANA LLC

Vendor Total \$740.00

Claim #	Description	Account Number	Invoice / PO	Amount
5388	Soberlink Monitoring Fees Invoice 12312019 1.9.2020	1000.115.4103.41.390	12312019 / 2005704	\$740.00

VICEVICH LAW

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
5390	DUI Court Defense Attorney Services 11/26/19 [Invoice 6082]	1000.115.4103.41.350	6082 / 2005660	\$65.00

1000 General Fund

Fund Total \$77,194.01

117 Government Buildings

Department Total \$2,271.95

411201 Facilities Administration

Subtotal \$425.93

TIMBERLINE SECURITY & SERVICES LLC**Vendor Total \$385.88**

Claim #	Description	Account Number	Invoice / PO	Amount
5275	NWE SECURITY SERVICES	1000.117.4112.01.390	2537 / 2005535	\$385.88

BSB WATER UTILITY DIVISION**Vendor Total \$32.47**

Claim #	Description	Account Number	Invoice / PO	Amount
5274	JACOBS' HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000001219 / 0	\$32.47

ACE HARDWARE.**Vendor Total \$7.58**

Claim #	Description	Account Number	Invoice / PO	Amount
5273	NWE BLDG LIGHTS IN ELEVATOR	1000.117.4112.01.230	E98549 / 2005536	\$7.58

1000 General Fund

Fund Total \$77,194.01

117 Government Buildings

Department Total \$2,271.95

411240 Courthouse Improvements

Subtotal \$1,846.02

SJ PERRY COMPANY INC

Vendor Total \$1,171.26

Claim #	Description	Account Number	Invoice / PO	Amount
5278	VALVE, ASCO KIT - FOR BOILER MAINTENANCE AT COURTHOUSE	1000.117.4112.40.230	I3693 / 2005534	\$998.34
5278	VALVE, ASCO KIT - FOR BOILER MAINTENANCE AT COURTHOUSE	1000.117.4112.40.230	I3546 / 2005534	\$172.92

MT-STATE OF DEPT OF LABOR & INDUSTRY.

Vendor Total \$221.00

Claim #	Description	Account Number	Invoice / PO	Amount
5277	CERTIFICATE OF OPERATION FOR BOILER SAFETY- COURTHOUSE 11887 & 29176	1000.117.4112.40.220	2016BOIL000322 / 2005539	\$159.00
5277	CERTIFICATE OF OPERATION FOR BOILER SAFETY- COURTHOUSE 11887 & 29176	1000.117.4112.40.220	2010BOILMTN0080 3720 / 2005539	\$31.00
5322	BOILER OPERATING CERTIFICATE FEES FOR WATER ADMIN/MAINTENANCE CENTER/LIBRARY/COURTHOUSE/ WATER SHOP/ANACCONDA ROAD/HEALTH DEPT/BUSINESS INCUBATOR/NORTHWESTERN ENERGY BUILDING	1000.117.4112.40.220	MTB#244732020 / 2005707	\$31.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$214.74

Claim #	Description	Account Number	Invoice / PO	Amount
5395	PAINT FOR JURY SEQUESTER ROOM- COURTHOUSE	1000.117.4112.40.230	18947 / 2005646	\$214.74

MT BROOM & BRUSH COMPANY

Vendor Total \$75.05

Claim #	Description	Account Number	Invoice / PO	Amount
5393	TOILET PAPER, LINERS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1402547 / 2005644	\$75.05

M & L SUPPLY INC

Vendor Total \$62.81

Claim #	Description	Account Number	Invoice / PO	Amount
5276	URINAL GASKET/AUGER - COURTHOUSE	1000.117.4112.40.230	S100409934001 / 2005533	\$62.81

MCGREE TRUCKING

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
5392	COMMERCIAL RECYCLING - COURTHOUSE	1000.117.4112.40.340	69058 / 2005643	\$60.00

1000 General Fund

Fund Total \$77,194.01

117 Government Buildings

Department Total \$2,271.95

411240 Courthouse Improvements

Subtotal \$1,846.02

PLATT ELECTRIC.

Vendor Total \$29.18

Claim #	Description	Account Number	Invoice / PO	Amount
5394	LIGHT BULBS- COURTHOUSE	1000.117.4112.40.230	X906072 / 2005647	\$29.18

ACE HARDWARE.

Vendor Total \$11.98

Claim #	Description	Account Number	Invoice / PO	Amount
5391	GLUE, BRACE -FIX VACUUM HANDLE COURTHOUSE	1000.117.4112.40.230	E99917 / 2005648	\$11.98

1000 General Fund

Fund Total \$77,194.01

119 Health Office

Department Total \$2,525.84

440110 Public Health Admin.

Subtotal \$555.84

**NATIONAL REGISTRY OF FOOD SAFETY
PROF**

Vendor Total \$399.00

Claim #	Description	Account Number	Invoice / PO	Amount
5228	15 FOOD SAFETY EXAMS	1000.119.4401.10.220	INV105586 / 2005485	\$399.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330010520 / 0	\$63.98

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5466	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0120 / 0	\$57.05

UPS STORE 1204

Vendor Total \$20.86

Claim #	Description	Account Number	Invoice / PO	Amount
5341	SHIP FOOD SAFETY TESTS	1000.119.4401.10.310	00000009850 / 2004711	\$20.86

TRIPLE S BUILDING CENTER

Vendor Total \$14.95

Claim #	Description	Account Number	Invoice / PO	Amount
5229	50# LIME - COLD TYPE S FOR ENVIRONMENTAL HEALTH DIVISION	1000.119.4401.10.220	1912952390 / 2005407	\$14.95

1000 General Fund

Fund Total \$77,194.01

119 Health Office

Department Total \$2,525.84

440111 Comm Enrichment

Subtotal \$1,970.00

DOWL

Vendor Total \$1,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
5342	Building Assessment for 135 E. Park Street	1000.119.4401.11.350	443012303011 / 2005374	\$1,170.00

BUTTES BEST LAWN AND CLEANING SRVC INC

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
5085	Cleaning of property located at 68 W. Missoula Street.	1000.119.4401.11.390	1422 / 2005368	\$800.00

1000 General Fund

Fund Total \$77,194.01

121 Superintendent Of Schools

Department Total \$450.00

411601 Public School Admin.

Subtotal \$450.00

**MT ASSO OF COUNTY SCHOOL
SUPERINTENDENTS**

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
5279	2020 ANNUAL DUES	1000.121.4116.01.330	MALONEY2020 / 2005620	\$450.00

1000 General Fund

Fund Total \$77,194.01

122 Planning Board

Department Total \$276.13

411030 Planning

Subtotal \$276.13

TRIPLE S BUILDING CENTER

Vendor Total \$236.43

Claim #	Description	Account Number	Invoice / PO	Amount
5344	Shelving - brackets Planning Dept.	1000.122.4110.30.220	2001954053 / 2005311	\$29.64
5344	Wood for shelving, blades, glue	1000.122.4110.30.220	2001954951 / 2005499	\$196.79
5344	Wood for shelving, blades, glue	1000.122.4110.30.220	2001954977 / 2005499	(\$119.90)
5344	Wood for shelving, blades, glue	1000.122.4110.30.220	2001954974 / 2005499	\$129.90

STAPLES INC (PHOENIX)--

Vendor Total \$39.70

Claim #	Description	Account Number	Invoice / PO	Amount
5343	Bankers boxes, calendar, pens	1000.122.4110.30.220	60355178201187001 219 / 2005166	\$39.70

1000 General Fund

Fund Total \$77,194.01

128 Disaster And Emer. Serv.

Department Total \$1,732.59

420601 Emergency Mgmt

Subtotal \$1,732.59

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
5280	JANITORIAL SERVICES AT EOC	1000.128.4206.01.390	2191234 / 2005537	\$752.29

JOHNSON CONTROLS INC

Vendor Total \$469.64

Claim #	Description	Account Number	Invoice / PO	Amount
5281	ANNUAL TESTING AND INSPECTION OF FIRE PREVENTION SYSTEMS AT EOC- CONTRACT #19-84, BSB PORTION/SPLIT WITH STATE	1000.128.4206.01.390	21405983 / 2005532	\$469.64

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$260.66

Claim #	Description	Account Number	Invoice / PO	Amount
5248	Windows 10 Pro upgrade license, net 30, SmartBoard computers	1000.128.4206.01.220	WFF1596 / 2005107	\$260.66

MINING CITY SERVICES LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5282	SNOW REMOVAL SERVICES AT EOC- BSB PORTION/ SPLIT WITH STATE	1000.128.4206.01.390	207 / 2005538	\$250.00

1000 General Fund

Fund Total \$77,194.01

132 Code Enforcement

Department Total \$1,037.70

420501 Protective Inspection

Subtotal \$1,037.70

MT DEPT OF LABOR & INDUSTRY

Vendor Total \$967.75

Claim #	Description	Account Number	Invoice / PO	Amount
5464	Building Code Education Fund Assessment - July 1, 2019 -- December 31, 2019	1000.132.4205.01.350	123119 / 2005503	\$967.75

LEES OFFICE CITY

Vendor Total \$69.95

Claim #	Description	Account Number	Invoice / PO	Amount
5283	toner for permit printer	1000.132.4205.01.210	32701 / 2005496	\$69.95

1000 General Fund

Fund Total \$77,194.01

999 Non-Dept Aligned Activity

Department Total \$5,943.05

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
5345	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN20 / 2002351	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5348	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN20 / 2002352	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5349	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN20 / 2002353	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5346	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN20 / 2002350	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5347	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN20 / 2001470	\$50.00

1000 General Fund

Fund Total \$77,194.01

999 Non-Dept Aligned Activity

Department Total \$5,943.05

450210 Burial Of Soldiers

Subtotal \$1,000.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5284	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010320DAHLMAN / 2001478	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5350	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010220LARVIE / 2001477	\$500.00

1000 General Fund

Fund Total \$77,194.01

999 Non-Dept Aligned Activity

Department Total \$5,943.05

510301 Unallocated Costs

Subtotal \$4,668.05

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
5005	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	10992 / 0	\$2,057.51
5005	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	10992 / 0	\$2,610.54

2110 Road Fund

Fund Total \$6,599.69

103 Public Works

Department Total \$6,599.69

430240 Roads & Street Maint.

Subtotal \$6,599.69

NORTHWEST PIPE FITTINGS

Vendor Total \$2,557.85

Claim #	Description	Account Number	Invoice / PO	Amount
5106	steel connecting band hardware and culvert at standby creek	2110.103.4302.40.230	3242483 / 2005242	\$2,557.85

HIGHLAND AUTO PARTS

Vendor Total \$1,152.58

Claim #	Description	Account Number	Invoice / PO	Amount
5105	AIR, OIL AND FUEL FILTERS AND BULB	2110.103.4302.40.230	656736 / 2005364	\$148.86
5187	MISC FILTERS	2110.103.4302.40.230	657365 / 2005461	\$187.09
5187	BELTS	2110.103.4302.40.230	657322 / 2005460	\$79.36
5187	BRAKE PAD SET AND BRAKE ROTOR	2110.103.4302.40.230	657335 / 2005459	\$384.13
5187	U JOINT, SEALS	2110.103.4302.40.230	657206 / 2005467	\$353.14

MOTION INDUSTRIES

Vendor Total \$1,024.19

Claim #	Description	Account Number	Invoice / PO	Amount
5189	HYDRAULIC PUMP AND FREIGHT	2110.103.4302.40.230	MT14072687 / 2005455	\$1,024.19

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$659.14

Claim #	Description	Account Number	Invoice / PO	Amount
5191	ROLLER	2110.103.4302.40.230	IN001179997 / 2005452	\$659.14

D & D DUSTBUSTERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5104	CLEANING FOR THE MONTH OF FEB 2020	2110.103.4302.40.390	116 / 2005367	\$500.00

SOUTHWEST SEPTIC & TOILET

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
5107	TOILET SERVICES FOR JULY, AUG AND SEPT DURING CONSTRUCTION MONTHS	2110.103.4302.40.390	6989 / 2005358	\$270.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$135.19

Claim #	Description	Account Number	Invoice / PO	Amount
5190	HAMMER SLEDGE, WRENCH, HAMMER CLAW, PIN PUNCH	2110.103.4302.40.220	137668 / 2005454	\$135.19

2110 Road Fund

Fund Total \$6,599.69

103 Public Works

Department Total \$6,599.69

*430240 Roads & Street Maint.**Subtotal \$6,599.69***BUTTE GM AUTO CENTER****Vendor Total \$117.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5184	CABLE KIT	2110.103.4302.40.230	110393 / 2005438	\$117.08

MERCURY STREET MEDICAL GROUP**Vendor Total \$104.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5188	DOT PHYSICAL FOR CDL FOR TEAMSTER PAT DOHERTY	2110.103.4302.40.350	121819DOHERTY / 2005449	\$104.00

GENERAL PARTS INC**Vendor Total \$35.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5186	SEALS	2110.103.4302.40.230	2879775943 / 2005448	\$35.66

BUTTES ACE HARDWARE**Vendor Total \$26.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5185	OIL CAP	2110.103.4302.40.230	97808 / 2005473	\$7.99
5185	INSERT POWER RECESS AND IMPACT DRILL BIT	2110.103.4302.40.220	097789 / 2005479	\$18.57

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

Claim #	Description	Account Number	Invoice / PO	Amount
5108	ELECTRIC SERVICE	2110.103.4302.40.340	467621219 / 0	\$17.44

2140 Weed Control

Fund Total \$101.29

126 Extension Agent

Department Total \$101.29

431101 Weed Control

Subtotal \$101.29

HIGHLAND AUTO PARTS

Vendor Total \$101.29

Claim #	Description	Account Number	Invoice / PO	Amount
5293	(1) Oil Filter, (1) Fuel Fliter, (6) Air Filters for Weed Control	2140.126.4311.01.230	657371 / 2005526	\$101.29

2180 District Courts

Fund Total \$7,362.57

148 District Court I

Department Total \$6,258.19

440199 Dist Crt Drug Crt

Subtotal \$6,258.19

BUTTE FAMILY YMCA

Vendor Total \$1,567.00

Claim #	Description	Account Number	Invoice / PO	Amount
5231	NOVEMBER MEMBERSHIPS/AFTER SCHOOL CARE FOR FDC CLIENTS' CHILDREN	2180.148.4401.99.390	NOV19 / 2005531	\$871.90
5231	DECEMBER MEMBERSHIPS/AFTER SCHOOL CARE FOR FDC CLIENTS' CHILDREN	2180.148.4401.99.390	DEC19 / 2005531	\$695.10

BIG SKY PSYCHIATRY PLLC

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5314	MENTAL HEALTH SERVICES FOR 3 FDC PARTICIPANTS	2180.148.4401.99.350	LACTEI121219 / 2005692	\$275.00
5314	MENTAL HEALTH SERVICES FOR 3 FDC PARTICIPANTS	2180.148.4401.99.350	BURCON121219 / 2005692	\$275.00
5314	MENTAL HEALTH SERVICES FOR 3 FDC PARTICIPANTS	2180.148.4401.99.350	WATCRY121219 / 2005692	\$550.00

SHAWNA L GUAY LCPC

Vendor Total \$1,025.00

Claim #	Description	Account Number	Invoice / PO	Amount
5354	7 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANT C. WATTS	2180.148.4401.99.350	092619 / 2005714	\$175.00
5354	6 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANT J. BROWN	2180.148.4401.99.350	092619A / 2005714	\$150.00
5354	14 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANTS/ GROUP	2180.148.4401.99.350	092319B / 2005714	\$350.00
5354	2 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANT B. MCKINNEY	2180.148.4401.99.350	122719 / 2005714	\$50.00
5354	LIFE SKILLS SESSION FOR FAMILY DRUG COURT PARTICIPANT J. BROWN	2180.148.4401.99.350	122719A / 2005714	\$25.00
5354	LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANTS/GROUP	2180.148.4401.99.350	122719B / 2005714	\$25.00
5354	6 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANTS/GROUP	2180.148.4401.99.350	112619 / 2005714	\$150.00

2180 District Courts

Fund Total \$7,362.57

148 District Court I

Department Total \$6,258.19

440199 Dist Crt Drug Crt

Subtotal \$6,258.19

5354	LIFE SKILLS SESSION FOR FAMILY DRUG COURT PARTICIPANT B	2180.148.4401.99.350	112619A / 2005714	\$25.00
5354	3 LIFE SKILLS SESSIONS FOR FAMILY DRUG COURT PARTICIPANT C. WATTS	2180.148.4401.99.350	112619B / 2005714	\$75.00

LISACS TIRES INC

Vendor Total \$595.00

Claim #	Description	Account Number	Invoice / PO	Amount
5233	TIRES AND TRANSMISSION SERVICE FOR J BROWN	2180.148.4401.99.360	LTR247941 / 2005541	\$436.00
5233	TIRES AND TRANSMISSION SERVICE FOR J BROWN	2180.148.4401.99.360	LTR243668 / 2005541	\$159.00

MARK RULE & COMPANY

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
5234	TAX SERVICES FOR FDC	2180.148.4401.99.350	103119 / 2005545	\$460.00

KENNEDY ADMINISTRATIVE PROFESSIONAL SRVC

Vendor Total \$298.00

Claim #	Description	Account Number	Invoice / PO	Amount
5399	MANAGER/ADMIN CORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00176 / 2005762	\$298.00

KRISTAN SWARTZ

Vendor Total \$265.63

Claim #	Description	Account Number	Invoice / PO	Amount
5232	NOVEMBER FOOD BANK HOURS (31.25 HRS @ \$8.50/HR)	2180.148.4401.99.390	120619 / 2005544	\$265.63

NORTHWESTERN ENERGY (1)

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
5318	UTILITY DEPOSIT FOR DRUG COURT PARTICIPANT B. MCKINNEY	2180.148.4401.99.340	37262656DEPOSIT / 2005691	\$170.00

BUTTE ACADEMY OF BEAUTY CULTURE INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5230	DEBON LEISTIKO REGISTRATION FEE	2180.148.4401.99.380	010320 / 2005542	\$150.00

2180 District Courts

Fund Total \$7,362.57

148 District Court I

Department Total \$6,258.19

440199 Dist Crt Drug Crt

Subtotal \$6,258.19

KAREN A BOONE PMHCNS BC PLLC

Vendor Total \$146.80

Claim #	Description	Account Number	Invoice / PO	Amount
5316	MENTAL HEALTH SERVICES FOR FDC PARTICIPANT	2180.148.4401.99.350	134120119 / 2005694	\$146.80

MT STATE OF DEPT OF LABOR & INDUSTRY

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5235	ICEC APPLICATION FOR DULMAN CONTRACTING (J. DULMAN)/ FAMILY DRUG COURT	2180.148.4401.99.220	010320 / 2005540	\$125.00

ROCKY MOUNTAIN OPTICAL & CONTACT LENS

Vendor Total \$107.00

Claim #	Description	Account Number	Invoice / PO	Amount
5319	OPTICAL SERVICES FOR DRUG COURT PARTICIPANT KH	2180.148.4401.99.350	237874 / 2005690	\$107.00

MIKE BARTOLETTI, DDS

Vendor Total \$103.00

Claim #	Description	Account Number	Invoice / PO	Amount
5317	DENTAL SERVICES FOR FDC PARTICIPANT	2180.148.4401.99.350	102319HANSEN / 2005693	\$103.00

FAMILY SURPLUS

Vendor Total \$89.75

Claim #	Description	Account Number	Invoice / PO	Amount
5315	CLOTHES AND SUPPLIES FOR FDC PARTICIPANTS	2180.148.4401.99.220	070319 / 2005695	\$89.75

DIVIDE CREEK PC

Vendor Total \$56.01

Claim #	Description	Account Number	Invoice / PO	Amount
5353	MEDICAL SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.350	37451120319 / 2005713	\$12.01
5353	MEDICAL SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.350	22285122419 / 2005713	\$44.00

2180 District Courts

Fund Total \$7,362.57

153 Clerk Of The Court

Department Total \$1,096.38

410336 Court Mandated Costs

Subtotal \$1,096.38

WESTERN MONTANA MENTAL HEALTH CENTER.

Vendor Total \$1,096.38

Claim #	Description	Account Number	Invoice / PO	Amount
5401	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	2021312 / 2001646	\$365.46
5401	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	2021313 / 2001646	\$730.92

2180 District Courts

Fund Total \$7,362.57

813 Drug & Alcohol

Department Total \$8.00

440191 BSB Drug Crt

Subtotal \$8.00

ULTIMATE BIG SPRING WATER

Vendor Total \$8.00

Claim #	Description	Account Number	Invoice / PO	Amount
5236	WATER FOR JURY, LAW LIBRARY, AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I191230722 / 2005527	\$8.00

147 Civic Center

Department Total \$4,913.01

460442 Civic Center

Subtotal \$4,913.01

SPHERION STAFFING LLC**Vendor Total \$1,637.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5409	DANIEL BLATZ 12/29/19	2210.147.4604.42.390	RL2030739 / 2005605	\$119.20
5409	ROBERT SCALABRIN 12/29/19	2210.147.4604.42.390	RL2031472 / 2005606	\$223.56
5409	CRAIG RAUTIO 12/29/19	2210.147.4604.42.390	RL2032520 / 2005607	\$91.80
5409	HALFREDO JUAREZ 12/29/19	2210.147.4604.42.390	RL2033244 / 2005608	\$257.08
5409	DANIEL MCCLAFFERTY	2210.147.4604.42.390	RL2032727 / 2005609	\$55.08
5409	JAMES REEVES 12/29/19	2210.147.4604.42.390	RL2032786 / 2005610	\$50.68
5409	MICHAEL INFANGER 12/29/19	2210.147.4604.42.390	RL2032787 / 2005611	\$88.69
5409	DANIELA SCALABRIN 12/29/19	2210.147.4604.42.390	RL2032968 / 2005612	\$79.20
5409	DAVID BRILLIANT 12/29/19	2210.147.4604.42.390	RL2032585 / 2005613	\$166.32
5409	DAVID BRILLIANT 1/5/20	2210.147.4604.42.390	RL2036763 / 2005666	\$83.16
5409	DANIEL BLATZ 1/5/20	2210.147.4604.42.390	RL2035236 / 2005664	\$89.40
5409	ROBERT SCALABRIN 1/5/20	2210.147.4604.42.390	RL2035806 / 2005668	\$157.32
5409	JAMES REEVES 1/5/20	2210.147.4604.42.390	RL2036950 / 2005667	\$38.67
5409	HALFREDO JUAREZ 01/05/20	2210.147.4604.42.390	RL2037459 / 2005665	\$137.12

MT BROOM & BRUSH COMPANY**Vendor Total \$875.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5408	DISINFECTANT, BLEACH, TISSUE, BEST SCENT	2210.147.4604.42.220	1403041 / 2005603	\$621.78
5408	ROLL PAPER TOWELS, TIGGER SPRAY BOTTLES	2210.147.4604.42.220	1403529 / 2005653	\$253.50

MILE HIGH BEVERAGES**Vendor Total \$540.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5407	COKE PRODUCTS	2210.147.4604.42.220	5346 / 2005604	\$540.00

2210 Civic Center

Fund Total \$4,913.01

147 Civic Center

Department Total \$4,913.01

460442 Civic Center

Subtotal \$4,913.01

JOHN W MELVIN

Vendor Total \$525.08

Claim #	Description	Account Number	Invoice / PO	Amount
5320	TRAVEL EXPENSES TO BILLINGS JAN. 18TH - 20TH TO ATTEND THE MONTANA HIGH SCHOOL ASSOCIATION ANNUAL MEETING	2210.147.4604.42.370	010920 / 2005652	\$525.08

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$397.20

Claim #	Description	Account Number	Invoice / PO	Amount
5406	WATER, GATORADE	2210.147.4604.42.220	81969113 / 2005602	\$397.20

TRUZZOLINO'S TAMALE SHOP

Vendor Total \$252.00

Claim #	Description	Account Number	Invoice / PO	Amount
5496	PASTIES	2210.147.4604.42.220	4148 / 2005677	\$252.00

VISIONONE INC

Vendor Total \$205.48

Claim #	Description	Account Number	Invoice / PO	Amount
5410	DECEMBER TICKET SALES, PAY FLO PRO	2210.147.4604.42.390	INV13262 / 2005663	\$205.48

CHARTER COMMUNICATIONS.

Vendor Total \$129.68

Claim #	Description	Account Number	Invoice / PO	Amount
5111	BUSINESS TV	2210.147.4604.42.340	0583299122219 / 2005375	\$129.68

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$120.76

Claim #	Description	Account Number	Invoice / PO	Amount
5403	DECEMBER ISSUES FOR SCOREBOARD	2210.147.4604.42.360	2001014946 / 2005614	\$120.76

360 OFFICE SOLUTIONS

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
5402	MAINTENANCE CONTRACT COPY MACHINE	2210.147.4604.42.360	IN122681 / 2005618	\$68.00

CIVICPLUS

Vendor Total \$61.41

Claim #	Description	Account Number	Invoice / PO	Amount
5325	CIVIREC CIVIC CENTER SOFTWARE USAGE 12/16/19 TO 12/31/19	2210.147.4604.42.390	195170 / 2005491	\$61.41

2210 Civic Center

Fund Total \$4,913.01

147 Civic Center

Department Total \$4,913.01

460442 Civic Center

Subtotal \$4,913.01

GENERAL DISTRIBUTING

Vendor Total \$50.84

Claim #	Description	Account Number	Invoice / PO	Amount
5405	CO2 BEVERAGE CYLINDER	2210.147.4604.42.220	00829450 / 2005601	\$50.84

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5404	JANUARY ADVERTISING	2210.147.4604.42.330	3596 / 2005617	\$50.00

2215 Ridge Waters Pool Fund

Fund Total \$197.63

103 Public Works

Department Total \$197.63

460445 Swimming Pool

Subtotal \$197.63

PIT PRINTERS

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
5355	500 Youth Punch Cards	2215.103.4604.45.320	31112 / 2004858	\$168.00

CIVICPLUS

Vendor Total \$29.63

Claim #	Description	Account Number	Invoice / PO	Amount
5325	CIVICREC RIDGE WATERS SOFTWARE USAGE 12/16/19 TO 12/31/19	2215.103.4604.45.390	195170 / 2005491	\$29.63

2270 Health

Fund Total \$36,139.00

801 Family Services

Department Total \$36,139.00

440125 PREP Program

Subtotal \$15.09

UPS STORE 1204

Vendor Total \$15.09

Claim #	Description	Account Number	Invoice / PO	Amount
5356	SHIP PACKAGE TO DPHHS	2270.801.4401.25.310	00000009889 / 2005016	\$15.09

801 Family Services

Department Total \$36,139.00

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$33,758.41

ANACONDA -DEER LODGE COUNTY**Vendor Total \$21,724.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5370	CONTRACT PAYMENTS FOR TOBACCO AND ASTHMA SERVICES (INCLUDING TOBACCO FOR GRANITE AND POWELL COUNTIES)	2270.801.4401.59.390	3 / 2000234	\$21,724.80

MADISON COUNTY**Vendor Total \$10,972.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5371	CONTRACT PAYMENTS FOR ASTHMA AND TOBACCO (INCLUDING TOBACCO FOR BEAVERHEAD COUNTY)	2270.801.4401.59.390	3 / 2000235	\$10,972.80

COPPER CITY RADIOLOGY PC**Vendor Total \$810.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5358	BREAST BX	2270.801.4401.59.730	11119 / 2005520	\$700.82
5358	BREAST BX	2270.801.4401.59.730	103119 / 2005520	\$110.13

3 D MAMMOGRAPHY**Vendor Total \$249.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5237	MAMMOGRAM	2270.801.4401.59.730	121619 / 2005394	\$124.93
5357	MAMMOGRAM	2270.801.4401.59.730	122019 / 2005519	\$124.93

2270 Health

Fund Total \$36,139.00

801 Family Services

Department Total \$36,139.00

440161 Air Quality Program

Subtotal \$660.00

CCR BUTTE III LLC

Vendor Total \$660.00

Claim #	Description	Account Number	Invoice / PO	Amount
5239	BURN WISE ADVERTISING CAMPAIGN	2270.801.4401.61.330	INA1191215722 / 2005504	\$220.00
5239	BURN WISE ADVERTISING CAMPAIGN	2270.801.4401.61.330	INM1191210702 / 2005504	\$220.00
5239	BURN WISE ADVERTISING CAMPAIGN	2270.801.4401.61.330	INZ119122485 / 2005504	\$220.00

2270 Health

Fund Total \$36,139.00

801 Family Services

Department Total \$36,139.00

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5466	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0120 / 0	\$57.05

2270 Health

Fund Total \$36,139.00

801 Family Services

Department Total \$36,139.00

440187 Buckle Up Montana

Subtotal \$95.00

NEW HOPE PREGNANCY SUPPORT CENTER

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
5359	REIMBURSE NEW HOPE FOR CERT CAR SEAT INSTALLER REGISTRATION FEE - JULI ENDY	2270.801.4401.87.220	121119ENDY / 2005410	\$95.00

2270 Health

Fund Total \$36,139.00

801 Family Services

Department Total \$36,139.00

440190 Family Planning

Subtotal \$1,553.45

AHLERS AND ASSOCIATES

Vendor Total \$925.00

Claim #	Description	Account Number	Invoice / PO	Amount
5360	QUARTERLY SUPPORT	2270.801.4401.90.390	MTSIL10320 / 2002888	\$300.00
5360	ELECTRONIC CHARTING AND CLOUD SERVICES	2270.801.4401.90.390	MTSIL103202 / 2001081	\$625.00

CENTER FOR DISEASE DETECTION

Vendor Total \$571.40

Claim #	Description	Account Number	Invoice / PO	Amount
5240	LAB TESTS - DECEMBER 2019	2270.801.4401.90.350	2047757 / 2004688	\$9.05
5240	LAB TESTS - DECEMBER 2019	2270.801.4401.90.350	2047759 / 2004688	\$562.35

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5466	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0120 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$57.05

200 Metro

Department Total \$57.05

440189 Residential Metals

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5466	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0120 / 0	\$57.05

2278 ARCO Source Area/SW

Fund Total \$830.10

200 Metro

Department Total \$830.10

430635 Source Area & Strm Wtr Dist

Subtotal \$830.10

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5362	Dec 2019 Ground lease	2278.200.4306.35.530	201912 / 2005500	\$500.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$210.70

Claim #	Description	Account Number	Invoice / PO	Amount
5361	Safety glasses, hand sanitizer, gloves	2278.200.4306.35.220	233715 / 2005414	\$210.70

WESTERN STATES EQUIPMENT CO.

Vendor Total \$119.40

Claim #	Description	Account Number	Invoice / PO	Amount
5363	L38 - bucket teeth, pins, retainer	2278.200.4306.35.230	IN001177451 / 2005502	\$119.40

2312 Ramsay TIFID#2

Fund Total \$495.19

293 Tifid Industrial

Department Total \$495.19

470241 Tax Increment Development

Subtotal \$495.19

YESCO LLC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
5364	Advertiser. Invoice Date 01/20/2020	2312.293.4702.41.390	A115499 / 2005627	\$375.00

CENTURYLINK.

Vendor Total \$120.19

Claim #	Description	Account Number	Invoice / PO	Amount
5214	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B12 19 / 0	\$64.27
5498	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B01 20 / 0	\$55.92

2314 East Butte RRA

Fund Total \$41,675.82

294 EAST BUTTE URA

Department Total \$41,675.82

470245 URA/Community Dev Activities

Subtotal \$41,675.82

BUTTE RESCUE MISSION

Vendor Total \$41,675.82

Claim #	Description	Account Number	Invoice / PO	Amount
5499	20 % URA Grant for the Butte Rescue Mission Project for a new facility at 610 East Platinum Street.	2314.294.4702.45.730	011020 / 2005759	\$41,675.82

2320 Urban Renewal District 2

Fund Total \$4,379.27

291 Uptown Revitalization

Department Total \$4,379.27

470245 URA/Community Dev Activities

Subtotal \$4,379.27

TOM J WALSH

Vendor Total \$3,462.50

Claim #	Description	Account Number	Invoice / PO	Amount
5296	25% URA Grant to Tom Walsh for roof and facade repairs at 64 West Mercury.	2320.291.4702.45.730	010620 / 2005565	\$3,462.50

SPRUCELOAD PROPERTIES LLC

Vendor Total \$909.38

Claim #	Description	Account Number	Invoice / PO	Amount
5295	25 % URA Grant for Russell O'Leary, 444 West Broadway (Spruce Lode Properties)	2320.291.4702.45.730	010620 / 2005564	\$909.38

LEES OFFICE CITY

Vendor Total \$7.39

Claim #	Description	Account Number	Invoice / PO	Amount
5411	Dry erase markers. Invoice No. 32749	2320.291.4702.45.210	32749 / 2005631	\$7.39

2385 Public Archives

Fund Total \$179.98

137 Archives

Department Total \$179.98

460102 Archives

Subtotal \$179.98

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330010520 / 0	\$179.98

2386 Transit System

Fund Total \$793.72

169 Transit System

Department Total \$793.72

430430 Transit Operations

Subtotal \$793.72

GILLIG LLC

Vendor Total \$738.54

Claim #	Description	Account Number	Invoice / PO	Amount
5192	SCREEN ASSY	2386.169.4304.30.230	40656174 / 2005457	\$223.16
5192	AIR BAG AND SHOCK ABSORBER	2386.169.4304.30.230	40656175 / 2005458	\$515.38

MT BROOM & BRUSH COMPANY

Vendor Total \$55.18

Claim #	Description	Account Number	Invoice / PO	Amount
5193	FOAMING DISPENSER AND FOAMING ANTIBACTERIAL CLEANSER	2386.169.4304.30.220	1401729 / 2005445	\$55.18

2388 Fire Fund

Fund Total \$5,245.79

164 Fire

Department Total \$5,245.79

420440 Fire Prevention

Subtotal \$5,245.79

I STATE TRUCK CENTER MSLA

Vendor Total \$2,297.93

Claim #	Description	Account Number	Invoice / PO	Amount
5299	TRANS SELECTOR ASSY AND FREIGHT	2388.164.4204.40.230	C00705152201 / 2005587	\$2,297.93

FIRE APPARATUS REPAIR LLC

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
5297	REQUIRED ANNUAL AERIAL INSPECTION TESTING --- 5317	2388.164.4204.40.350	5317 / 2005513	\$1,050.00

BIG SKY SEAMLESS GUTTER

Vendor Total \$420.00

Claim #	Description	Account Number	Invoice / PO	Amount
5241	REMOVE & REPLACE RAINGUTTER ON THE NORTH SIDE OF THE HOME ATHERTON VOLUNTEER FIRE DEPARTMENT BUILDING --- 127097	2388.164.4204.40.360	127097 / 2005507	\$420.00

SUPERIOR DOOR LLC

Vendor Total \$331.58

Claim #	Description	Account Number	Invoice / PO	Amount
5243	LABOR TO REPLACE SPRING ON GARAGE DOOR AT STATION NO. 2 --- 19INV-6204	2388.164.4204.40.360	19INV6204 / 2005508	\$213.75
5243	PARTS TO REPLACE SPRING ON GARAGE DOOR AT STATION NO. 2 --- 19INV-6204	2388.164.4204.40.230	19INV6204 / 2005508	\$117.83

IAMRESPONDING.COM

Vendor Total \$305.00

Claim #	Description	Account Number	Invoice / PO	Amount
5242	ANNUAL SUBSCRIPTION RENEWAL FEE FOR EMERGENCY RESPONSE NOTIFICATION SYSTEM FOR THE VOLUNTEER FIRE DEPARTMENTS 12-19	2388.164.4204.40.330	123019 / 2005343	\$305.00

164 Fire

Department Total \$5,245.79

420440 Fire Prevention

Subtotal \$5,245.79

MT BROOM & BRUSH COMPANY**Vendor Total \$303.94**

Claim #	Description	Account Number	Invoice / PO	Amount
5300	SUPPLIES FOR THE BOULEVARD VFD - (1) CASE OF TISSUE; (1) BOX TOILET CLEANER; (1) FLOOR CLEANER; (2) WOOD HANDLES; (1) CASE LINERS; (4) EACH COMET CLEANSERS; (1) VEHICLE BRUSH; (1) TOILET BRUSH; (1) SQUEEGE; (1) MOP HANDLE --- 1395324	2388.164.4204.40.220	1395324 / 2005548	\$303.94

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$164.55**

Claim #	Description	Account Number	Invoice / PO	Amount
5301	(1) SCOTT MASK PART - FEN. DRILLED, COATED, AV3 HT; AND (8) SCREWS, 4-40 UNDERCUT FLAT HD PER QUOTE NO. QT1321974	2388.164.4204.40.230	IN1411512 / 2005230	\$164.55

THREE BEARS ALASKA**Vendor Total \$142.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5244	CLEANING SUPPLIES (2) KS ULTRA PAC; (2) HE ORIGINAL ULTRA; (2) CLOROX DISINFECTING WIPES (TICKET NO. 0002 FOR THE BUTTE-SILVER BOW FIRE DEPARTMENT) ACCOUNT NO. 49079970055	2388.164.4204.40.220	34323300 / 2005334	\$142.54

LISACS TIRES INC**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5123	CHAIN TIGHTENERS	2388.164.4204.40.230	LTR251340 / 2005357	\$100.00

CHARTER COMMUNICATIONS.**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330010520 / 0	\$63.98

CENTURYLINK.**Vendor Total \$53.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5215	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B12 19 / 0	\$53.60

2388 Fire Fund

Fund Total \$5,245.79

164 Fire

Department Total \$5,245.79

420440 Fire Prevention

Subtotal \$5,245.79

HIGHLAND AUTO PARTS

Vendor Total \$12.67

Claim #	Description	Account Number	Invoice / PO	Amount
5194	SPARK PLUG	2388.164.4204.40.230	657218 / 2005466	\$2.27
5194	CANS OF CARB AND SHOKE CLEANER	2388.164.4204.40.230	657173 / 2005465	\$6.98
5298	OIL FILTER	2388.164.4204.40.230	657781 / 2005592	\$3.42

2392 Program Income Cdbg

Fund Total \$1,448.75

410 Neighborhood Improvement

Department Total \$1,448.75

470245 URA/Community Dev Activities

Subtotal \$1,448.75

COMMUNITY DEVELOPMENT SERV OF MT

Vendor Total \$1,448.75

Claim #	Description	Account Number	Invoice / PO	Amount
5302	Professional services for establishment of proposed Urban Renewal District. Invoice No. BSBHAS.2020.1	2392.410.4702.45.730	BSBHAS20201 / 2005566	\$1,448.75

2830 Junk Vehicle

Fund Total \$300.00

999 Non-Dept Aligned Activity

Department Total \$300.00

430830 Junk Vehicle

Subtotal \$300.00

GTR INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
5365	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	1938 / 2004344	\$100.00
5365	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	1886 / 2004344	\$100.00
5365	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	1890 / 2004344	\$100.00

2850 911 Emergency Services

Fund Total \$50.00

111 Sheriff

Department Total \$50.00

420160 911 Emergency Account

Subtotal \$50.00

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5324	COPIER MAINT. COUNC. APPROVED 5/6/15	2850.111.4201.60.360	IN126048 / 2005474	\$50.00

2921 Dept Of Justice Grants

Fund Total \$5,093.92

416 Planning & Management

Department Total \$5,093.92

420124 DOJ-DUI Court

Subtotal \$5,093.92

CCCS INC

Vendor Total \$4,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5417	DUI Court Coordinator Services 12/19	2921.416.4201.24.390	DUICCDECEMBER 2019 / 2005662	\$4,250.00

900 JAMES KILMER

Vendor Total \$783.92

Claim #	Description	Account Number	Invoice / PO	Amount
5125	TRAVEL REIMBURSEMENT/ COURTS OF LIMITED JURSDICTION CONFERNCE/ TRAINING/ PRETRIAL SERVICES	2921.416.4201.24.370	120519 / 2005415	\$783.92

LEES OFFICE CITY

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
5418	Office Supplies Invoice 32524	2921.416.4201.24.210	32524 / 2005659	\$60.00

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430510 Administration

Subtotal \$266.46

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$126.64

Claim #	Description	Account Number	Invoice / PO	Amount
5249	ADOBE PRO FOR MARK NEARY	5210.103.4305.10.220	WCB0349 / 2005579	\$126.64

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330010520 / 0	\$114.98

INSTY-PRINTS

Vendor Total \$12.88

Claim #	Description	Account Number	Invoice / PO	Amount
5428	COPIES OF CURB CARDS	5210.103.4305.10.320	103902 / 2005723	\$12.88

LEES OFFICE CITY

Vendor Total \$11.96

Claim #	Description	Account Number	Invoice / PO	Amount
5429	INDEX CARDS FOR CURB CARDS	5210.103.4305.10.210	32682 / 2005724	\$11.96

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430540 Purification & Treatment

Subtotal \$127,817.63

ELECTRICAL WHOLESALE SUPPLY CO INC

Vendor Total \$55,401.00

Claim #	Description	Account Number	Invoice / PO	Amount
5433	NRD TELEMTRY AND CONTROLS PLCS FOR THE BIG HOLE WTP - QUOTES ATTACHED	5210.103.4305.40.950	S4798472001 / 2005270	\$55,401.00

HAWKINS INC

Vendor Total \$18,596.95

Claim #	Description	Account Number	Invoice / PO	Amount
5436	LPC-31 CORROSION CONTROL CHEMICAL FOR THE WTPS	5210.103.4305.40.220	4641980 / 2005352	\$18,596.95

THATCHER OF MONTANA

Vendor Total \$16,645.30

Claim #	Description	Account Number	Invoice / PO	Amount
5155	T-CHLOR FOR BASIN CREEK	5210.103.4305.40.220	350479 / 2005012	\$2,860.20
5155	T-CHLOR FOR BASIN CREEK	5210.103.4305.40.220	350478 / 2005012	\$635.60
5155	ACH FOR BASIN CREEK	5210.103.4305.40.220	350475 / 2005015	\$13,149.50

T M G SERVICES INC

Vendor Total \$14,520.12

Claim #	Description	Account Number	Invoice / PO	Amount
5448	ALUM PUMPS FOR THE BIG HOLE	5210.103.4305.40.260	0044581IN / 2004655	\$14,520.12

MT DNRC

Vendor Total \$9,997.00

Claim #	Description	Account Number	Invoice / PO	Amount
5442	ANNUAL LEASE PAYMENT FOR TRACT OF LAND FOR WATER TREATMENT	5210.103.4305.40.530	SULS2000242 / 2005731	\$9,997.00

NORTHWEST PIPE FITTINGS

Vendor Total \$3,520.27

Claim #	Description	Account Number	Invoice / PO	Amount
5152	FITTINGS FOR BASIN CREEK WTP	5210.103.4305.40.230	3252175 / 2005009	\$21.89
5152	6 REPLACEMENT PROPANE HEATERS FOR THE BIG HOLE	5210.103.4305.40.230	3251677 / 2004989	\$3,318.00
5443	REPAIR PARTS FOR THE BIG HOLE WTP	5210.103.4305.40.230	3256328 / 2005303	\$180.38

PROPANE SERVICES INNOVATED LLC

Vendor Total \$3,019.80

Claim #	Description	Account Number	Invoice / PO	Amount
5154	PROPANE FOR BASIN CREEK WTP	5210.103.4305.40.340	U1151035 / 2005267	\$3,019.80

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430540 Purification & Treatment

Subtotal \$127,817.63

ENERGY LABORATORIES INC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5148	water analysis	5210.103.4305.40.350	287194 / 2005302	\$1,200.00

MARCOM LLC

Vendor Total \$1,058.00

Claim #	Description	Account Number	Invoice / PO	Amount
5150	1043 mercury water analysis	5210.103.4305.40.350	1912030 / 2005283	\$90.00
5439	coliforms water analysis	5210.103.4305.40.350	1912007 / 2005676	\$968.00

AFFCO

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
5431	FLOCK TANKS AT THE MOULTON MAINTENANCE ON THE PADDLES	5210.103.4305.40.230	17248 / 2005650	\$1,050.00

MIDLAND SCIENTIFIC INC

Vendor Total \$500.80

Claim #	Description	Account Number	Invoice / PO	Amount
5440	LAB SUPPLIES FOR THE TREATMENT PLANTS	5210.103.4305.40.220	6026977 / 2005163	\$186.72
5440	LAB SUPPLIES FOR THE TREATMENT PLANTS	5210.103.4305.40.220	6026979 / 2005163	\$314.08

SUN RENTAL

Vendor Total \$472.70

Claim #	Description	Account Number	Invoice / PO	Amount
5139	DRUM SANDER FOR THE FLOCK TANKS AT THE MOULTON WTP	5210.103.4305.40.530	166044 / 2005435	\$422.40
5139	4 SANDPAPER FLR SANDER 20 GRIT	5210.103.4305.40.230	166044 / 2005435	\$21.80
5447	TRAILER RENTAL FOR MOVING THE SISSOR LIFT TO THE MOULTON WTP	5210.103.4305.40.530	166398 / 2005599	\$28.50

MT BROOM & BRUSH COMPANY

Vendor Total \$450.22

Claim #	Description	Account Number	Invoice / PO	Amount
5151	water treatment janitorial supplies	5210.103.4305.40.220	1400880 / 2005232	\$76.53
5441	janitorial supplies , distilled water water treatment	5210.103.4305.40.220	1402763 / 2005488	\$229.70
5441	water treatment janitorial supplies	5210.103.4305.40.220	1403608 / 2005651	\$50.99
5441	water treatment shovels,muratic acid	5210.103.4305.40.220	1391049 / 2003628	\$93.00

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430540 Purification & Treatment

Subtotal \$127,817.63

PLATT ELECTRIC.

Vendor Total \$366.99

Claim #	Description	Account Number	Invoice / PO	Amount
5153	water treatment electrical repair parts	5210.103.4305.40.230	X876052 / 2005178	\$59.90
5445	LAMPS AND CONNECTORS FOR THE MOULTON WTP	5210.103.4305.40.230	X980767 / 2005413	\$307.09

FICKLER OIL COMPANY

Vendor Total \$177.90

Claim #	Description	Account Number	Invoice / PO	Amount
5435	GEAR OIL FOR THE FLOCK TANK MIXERS AT THE MOULTON	5210.103.4305.40.230	105545 / 2005766	\$177.90

VIGILANTE ELECT COOP INC

Vendor Total \$171.82

Claim #	Description	Account Number	Invoice / PO	Amount
5127	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486341219 / 0	\$171.82

CENTURYLINK.

Vendor Total \$156.36

Claim #	Description	Account Number	Invoice / PO	Amount
5126	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B12 19 / 0	\$156.36

ACE HARDWARE.

Vendor Total \$120.56

Claim #	Description	Account Number	Invoice / PO	Amount
5430	water treatment lab supplies	5210.103.4305.40.220	F00021 / 2005655	\$120.56

SHERWIN WILLIAMS COMPANY

Vendor Total \$88.02

Claim #	Description	Account Number	Invoice / PO	Amount
5446	PAINT FOR THE FLOCK TANKS AT THE MOULTON	5210.103.4305.40.230	35107 / 2005511	\$88.02

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330010520 / 0	\$73.98

ORKIN EXTERMINATING

Vendor Total \$63.00

Claim #	Description	Account Number	Invoice / PO	Amount
5444	WATCHMAN'S HOUSE EXTERMINATION SERVICES	5210.103.4305.40.390	193282949 / 2005727	\$63.00

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430540 Purification & Treatment

Subtotal \$127,817.63

BUILDERS FIRSTSOURCE

Vendor Total \$57.97

Claim #	Description	Account Number	Invoice / PO	Amount
5432	CONCRETE FOR CORE SAMPLING OF BASIN CREEK DAM #1	5210.103.4305.40.230	80165419 / 2005763	\$57.97

HIGHLAND AUTO PARTS

Vendor Total \$45.86

Claim #	Description	Account Number	Invoice / PO	Amount
5437	BELTS FOR THE AIR HANDLER AT THE BIG HOLE PUMP STATION	5210.103.4305.40.230	658125 / 2005625	\$45.86

LEES OFFICE CITY

Vendor Total \$39.95

Claim #	Description	Account Number	Invoice / PO	Amount
5438	COPY PAPER FOR THE MOULTON WTP	5210.103.4305.40.210	32681 / 2005725	\$39.95

FASTENAL CO

Vendor Total \$23.06

Claim #	Description	Account Number	Invoice / PO	Amount
5434	FASTENERS FOR THE FLOCK TANKS AT THE MOULTON WTP	5210.103.4305.40.230	MTBU174184 / 2005477	\$23.06

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430550 Transmission And Distr.

Subtotal \$8,399.43

CORE & MAIN LP

Vendor Total \$3,103.90

Claim #	Description	Account Number	Invoice / PO	Amount
5449	water repair leak clamps	5210.103.4305.50.230	L544752 / 2004162	\$3,100.00
5449	REPAIRS AND MAINTENANCE TEMP LINES	5210.103.4305.50.230	K858205 / 2000016	\$3.90

NORTHWEST PIPE FITTINGS

Vendor Total \$2,126.28

Claim #	Description	Account Number	Invoice / PO	Amount
5454	leak repair material	5210.103.4305.50.230	3257160 / 2005345	\$890.11
5454	meter gaskets	5210.103.4305.50.230	3254711 / 2005495	\$55.00
5454	water repair gate valve, valve box, megalugs	5210.103.4305.50.230	3259240 / 2005493	\$1,063.78
5454	leak repair material	5210.103.4305.50.230	3256216 / 2005301	\$117.39

FLOYDS TRUCK CENTER

Vendor Total \$1,276.92

Claim #	Description	Account Number	Invoice / PO	Amount
5195	AIR COMPRESSOR, CORE, FREIGHT, CORE RETURN	5210.103.4305.50.230	X40113704301 / 2005472	\$1,276.92

LISACS TIRES INC

Vendor Total \$576.00

Claim #	Description	Account Number	Invoice / PO	Amount
5306	HANCOCK TIRES FOR T-216	5210.103.4305.50.230	LTR251799 / 2005553	\$576.00

PIONEER CONCRETE & FUEL

Vendor Total \$321.25

Claim #	Description	Account Number	Invoice / PO	Amount
5455	leak repair holmes ave	5210.103.4305.50.230	114669 / 2005238	\$321.25

MT BROOM & BRUSH COMPANY

Vendor Total \$316.21

Claim #	Description	Account Number	Invoice / PO	Amount
5452	water construction janitorial supplies	5210.103.4305.50.220	1402859 / 2005674	\$316.21

HIGHLAND AUTO PARTS

Vendor Total \$224.53

Claim #	Description	Account Number	Invoice / PO	Amount
5196	AIR, FUEL AND OIL FILTERS	5210.103.4305.50.230	657363 / 2005470	\$75.07
5196	STARTER, CORE AND CORE RETURN	5210.103.4305.50.230	657114 / 2005469	\$145.77
5305	OIL FILTER	5210.103.4305.50.230	657783 / 2005594	\$3.69

5210 Water Utility Division

Fund Total \$136,483.52

103 Public Works

Department Total \$136,483.52

430550 Transmission And Distr.

Subtotal \$8,399.43

LEES OFFICE CITY

Vendor Total \$210.94

Claim #	Description	Account Number	Invoice / PO	Amount
5451	shop office supplies toner,clips,	5210.103.4305.50.210	32753 / 2005696	\$140.99
5451	shop office supplies toner	5210.103.4305.50.210	32754 / 2005696	\$69.95

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$128.53

Claim #	Description	Account Number	Invoice / PO	Amount
5304	BATTERY	5210.103.4305.50.230	09EH5332 / 2005589	\$128.53

GENERAL DISTRIBUTING

Vendor Total \$79.56

Claim #	Description	Account Number	Invoice / PO	Amount
5178	SAW BLADES	5210.103.4305.50.230	00826205 / 2005441	\$79.56

CULLIGAN INC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
5450	WATER APPLE ORCHARD	5210.103.4305.50.390	0585966 / 2005673	\$10.00
5450	WATER APPLE ORCHARD	5210.103.4305.50.390	0584847 / 2005673	\$20.00

DENNY MENHOLT FORD

Vendor Total \$5.31

Claim #	Description	Account Number	Invoice / PO	Amount
5303	CAP ASSY	5210.103.4305.50.230	75602 / 2005558	\$5.31

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,644.31

103 Public Works

Department Total \$5,644.31

430550 Transmission And Distr.

Subtotal \$5,644.31

FRANZ & DRISCOLL PLLP

Vendor Total \$5,138.06

Claim #	Description	Account Number	Invoice / PO	Amount
5456	SILVER LAKE PROFESSIONAL SERVICES	5212.103.4305.50.350	16078 / 2005722	\$5,138.06

SNOWCAP HYDROLOGY

Vendor Total \$506.25

Claim #	Description	Account Number	Invoice / PO	Amount
5457	TABULATE HYDROLOGIC DATA SILVER LAKE	5212.103.4305.50.350	39 / 2005732	\$506.25

5310 Metro Sewer Operation

Fund Total \$22,053.72

103 Public Works

Department Total \$22,053.72

430630 Collection & Transmission

Subtotal \$857.65

360 OFFICE SOLUTIONS

Vendor Total \$384.52

Claim #	Description	Account Number	Invoice / PO	Amount
4853	OFFICE SUPPLIES	5310.103.4306.30.210	3682550 / 2004935	\$142.44
4862	INVOICE # 381883-1 AND #381883-0- OFFICE SUPPLIES	5310.103.4306.30.210	3818831 / 2004936	\$65.38
4862	INVOICE # 381883-1 AND #381883-0- OFFICE SUPPLIES	5310.103.4306.30.210	3818830 / 2004936	\$39.65
4862	OFFICE SUPPLIES FOR MAINTENANCE	5310.103.4306.30.210	3842990 / 2004932	\$137.05

MT BROOM & BRUSH COMPANY

Vendor Total \$220.81

Claim #	Description	Account Number	Invoice / PO	Amount
5160	SHRINK WRAP FOR THE BRICKS AT THE STEWART MINE YARD	5310.103.4306.30.230	1389378 / 2003395	\$66.99
5160	XL GLOVE	5310.103.4306.30.220	1389378 / 2003395	\$51.84
5160	JANITORIAL SUPPLIES	5310.103.4306.30.220	1388231 / 2003172	\$101.98

SJ PERRY COMPANY INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5459	DIAMOND SAW BLADES	5310.103.4306.30.230	17537 / 2005530	\$150.00

PIONEER CONCRETE & FUEL

Vendor Total \$58.50

Claim #	Description	Account Number	Invoice / PO	Amount
5458	PHILLIPS AND GONYAN MANHOLE	5310.103.4306.30.230	114663 / 2005172	\$58.50

HIGHLAND AUTO PARTS

Vendor Total \$43.82

Claim #	Description	Account Number	Invoice / PO	Amount
5197	FILTER AND FUEL FILTERS	5310.103.4306.30.230	657366 / 2005462	\$36.98
5307	OIL FILTER	5310.103.4306.30.230	657782 / 2005593	\$6.84

5310 Metro Sewer Operation

Fund Total \$22,053.72

103 Public Works

Department Total \$22,053.72

430640 Treatment & Disposal

Subtotal \$21,196.07

WESTERN RECLAMATION INC

Vendor Total \$11,070.74

Claim #	Description	Account Number	Invoice / PO	Amount
5460	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	471 / 2005730	\$11,070.74

HAWKINS INC

Vendor Total \$5,984.04

Claim #	Description	Account Number	Invoice / PO	Amount
5132	POLYMER AND CITRIC	5310.103.4306.40.220	4640808 / 2005339	\$5,984.04

LIBERTY PROCESS EQUIPMENT INC

Vendor Total \$817.01

Claim #	Description	Account Number	Invoice / PO	Amount
4864	PACKING / MAINTENANCE FOR SLUDGE PUMPS IN TREAT. PLANT	5310.103.4306.40.230	0080716IN / 2004801	\$817.01

HACH COMPANY

Vendor Total \$763.90

Claim #	Description	Account Number	Invoice / PO	Amount
5162	LAB SUPPLIES- NITRATE, ALKALINITY, CODS, VOLATILE ACID AND AMMONIA TNT	5310.103.4306.40.220	11769662 / 2005061	\$642.40
5162	LAB SUPPLIES- NITRATE, ALKALINITY, CODS, VOLATILE ACID AND AMMONIA TNT	5310.103.4306.40.220	11770123 / 2005061	\$121.50

NORTHWEST SCIENTIFIC INC

Vendor Total \$558.19

Claim #	Description	Account Number	Invoice / PO	Amount
5133	LAB SUPPLIES- WEIGH DISH, BOD BOTTLES, FILTERS, FILTER PAPER, BUFFER SOLUTION, PHOSPHATE BUFFER , CALCIUM CHLORIDE DIHYDRATE-	5310.103.4306.40.220	5128437 / 2005137	\$90.76
5163	LAB SUPPLIES- WEIGH DISH, BOD BOTTLES, FILTERS, FILTER PAPER, BUFFER SOLUTION, PHOSPHATE BUFFER , CALCIUM CHLORIDE DIHYDRATE-	5310.103.4306.40.220	5128264 / 2005137	\$45.03
5163	LAB SUPPLIES- WEIGH DISH, BOD BOTTLES, FILTERS, FILTER PAPER, BUFFER SOLUTION, PHOSPHATE BUFFER , CALCIUM CHLORIDE DIHYDRATE-	5310.103.4306.40.220	5128191 / 2005137	\$422.40

5310 Metro Sewer Operation

Fund Total \$22,053.72

103 Public Works

Department Total \$22,053.72

430640 Treatment & Disposal

Subtotal \$21,196.07

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
5005	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	10992 / 0	\$529.25

MT BROOM & BRUSH COMPANY

Vendor Total \$370.89

Claim #	Description	Account Number	Invoice / PO	Amount
5368	SUPPLIES FOR TREAT. PLANT	5310.103.4306.40.220	1402986 / 2005516	\$370.89

ENERGY LABORATORIES INC

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
4863	MONTHLY WASTE WATER	5310.103.4306.40.350	285580 / 2004780	\$225.00

PLATT ELECTRIC.

Vendor Total \$205.54

Claim #	Description	Account Number	Invoice / PO	Amount
5164	ERVS PHASE MONITOR RELAYS	5310.103.4306.40.230	X770452 / 2004971	\$205.54

UPS STORE 1204

Vendor Total \$183.36

Claim #	Description	Account Number	Invoice / PO	Amount
4867	INVOICE # 9672- SHIP TO HACH, INVOICE # 9357- SHIP TO HACH AND #9810- SEND BACK AUTO SAMPLE	5310.103.4306.40.310	00000009357 / 2004939	\$39.68
4867	INVOICE # 9672- SHIP TO HACH, INVOICE # 9357- SHIP TO HACH AND #9810- SEND BACK AUTO SAMPLE	5310.103.4306.40.310	00000009672 / 2004939	\$17.36
4867	INVOICE # 9672- SHIP TO HACH, INVOICE # 9357- SHIP TO HACH AND #9810- SEND BACK AUTO SAMPLE	5310.103.4306.40.310	00000009810 / 2004939	\$126.32

360 OFFICE SOLUTIONS

Vendor Total \$142.43

Claim #	Description	Account Number	Invoice / PO	Amount
4853	OFFICE SUPPLIES	5310.103.4306.40.210	3682550 / 2004935	\$142.43

5310 Metro Sewer Operation

Fund Total \$22,053.72

103 Public Works

Department Total \$22,053.72

430640 Treatment & Disposal

Subtotal \$21,196.07

CENTURYLINK.

Vendor Total \$98.98

Claim #	Description	Account Number	Invoice / PO	Amount
5131	MONTHLY BROADBAND FOR TREATMENT PLANT	5310.103.4306.40.340	4067822517440B12 19 / 2005411	\$98.98

ACE HARDWARE.

Vendor Total \$89.41

Claim #	Description	Account Number	Invoice / PO	Amount
5366	HOSE NOZZLES AND FITTINGS	5310.103.4306.40.230	E98926 / 2005521	\$89.41

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4866	DOT PHYSICAL FOR TREATMENT PLANT OPERATOR RICHARD FIFE	5310.103.4306.40.350	19112219 / 2004933	\$80.00

NORTHWEST PIPE FITTINGS

Vendor Total \$49.43

Claim #	Description	Account Number	Invoice / PO	Amount
4865	PARTS FOR REPAIRS @TREATMENT PLANT	5310.103.4306.40.230	3228925 / 2004934	\$49.43

GENERAL DISTRIBUTING

Vendor Total \$27.90

Claim #	Description	Account Number	Invoice / PO	Amount
5367	ACETYLENE & TANK	5310.103.4306.40.230	00829451 / 2005522	\$27.90

5410 Solid Waste

Fund Total \$6,988.88

103 Public Works

Department Total \$6,988.88

430840 Disposal

Subtotal \$6,988.88

PIONEER TECHNICAL SERVICES INC

Vendor Total \$5,810.21

Claim #	Description	Account Number	Invoice / PO	Amount
5169	ANNUAL TASKS FOR THE LANDFILL	5410.103.4308.40.350	12741 / 2005432	\$5,810.21

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$317.27

Claim #	Description	Account Number	Invoice / PO	Amount
5200	GASKET, STARTER, CORE AND CORE RETURN	5410.103.4308.40.230	IN001171896 / 2005453	\$594.98
5200	GASKET, STARTER, CORE AND CORE RETURN	5410.103.4308.40.230	CM00081931 / 2005453	(\$277.71)

GTR INC

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
5134	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1270 / 2002339	\$125.00
5134	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1937 / 2002339	\$150.00

FICKLER OIL COMPANY

Vendor Total \$185.00

Claim #	Description	Account Number	Invoice / PO	Amount
4941	DEF	5410.103.4308.40.230	105341 / 2004883	\$92.50
5167	DEF	5410.103.4308.40.230	105433 / 2005228	\$92.50

HIGHLAND AUTO PARTS

Vendor Total \$154.40

Claim #	Description	Account Number	Invoice / PO	Amount
5135	OIL AND AIR FILTERS	5410.103.4308.40.230	656741 / 2005366	\$113.86
5199	CONNECTOR AND CLAMP	5410.103.4308.40.230	657187 / 2005464	\$40.54

LEES OFFICE CITY

Vendor Total \$119.00

Claim #	Description	Account Number	Invoice / PO	Amount
5168	BLACK INK FOR PRINTER AT THE LANDFILL	5410.103.4308.40.210	32498 / 2005426	\$119.00

ESTOP BUSINESS LICENSES

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
5166	UNDERGROUND FUEL TANK LICENSE FEE	5410.103.4308.40.220	324292020 / 2005436	\$108.00

5410 Solid Waste

Fund Total \$6,988.88

103 Public Works

Department Total \$6,988.88

430840 Disposal

Subtotal \$6,988.88

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
5165	WATER FOR THE LANDFILL	5410.103.4308.40.390	0584897 / 2005422	\$20.00

5711 Community Facilities

Fund Total \$196.69

117 Government Buildings

Department Total \$196.69

411201 Facilities Administration

Subtotal \$196.69

MT BROOM & BRUSH COMPANY

Vendor Total \$196.69

Claim #	Description	Account Number	Invoice / PO	Amount
5419	PAPER TOWELS, HAND SANITIZER, AIR FRESHNER, HAND CLEANER, RECEPTICLE, TOILET CLEANER- HEALTH DEPT	5711.117.4112.01.220	1402808 / 2005645	\$133.94
5419	PAPER TOWELS, HAND SANITIZER, AIR FRESHNER, HAND CLEANER, RECEPTICLE, TOILET CLEANER- HEALTH DEPT	5711.117.4112.01.220	1403052 / 2005645	\$62.75

190 BSB Econ Development

Department Total \$495.08

470210 SBI Administration

Subtotal \$495.08

SHERWIN WILLIAMS COMPANY**Vendor Total \$463.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5421	Paint for Rooms 304 & 305 at the BDC	5713.190.4702.10.230	14508 / 2004452	\$369.98
5421	Paint for Rooms 304 & 305 at the BDC	5713.190.4702.10.230	34076 / 2004452	\$47.49
5421	Paint for Rooms 304 & 305 at the BDC	5713.190.4702.10.230	2139619 / 2004452	\$46.38

M & L SUPPLY INC**Vendor Total \$31.23**

Claim #	Description	Account Number	Invoice / PO	Amount
5420	RADIATOR VALVE. BLUE MONSTER TAPE- TO REPAIR RADIATOR AT BDC	5713.190.4702.10.230	S100410372001 / 2005629	\$31.23

6010 Central Equipment

Fund Total \$20,384.44

102 Finance & Budget

Department Total \$1,105.75

410520 Finance & Budget

Subtotal \$1,105.75

ADDCO OFFICE SYSTEMS INC

Vendor Total \$1,105.75

Claim #	Description	Account Number	Invoice / PO	Amount
5250	Ink cartridges, sealer, full tape, and shipping for mail	6010.102.4105.20.210	319651 / 2005580	\$1,105.75

6010 Central Equipment

Fund Total \$20,384.44

320 Central Equipment

Department Total \$19,278.69

500130 Equipment Maintenance

Subtotal \$19,278.69

TRANSTECH SYSTEMS INC

Vendor Total \$17,964.38

Claim #	Description	Account Number	Invoice / PO	Amount
5462	COMPACTION TESTING TOOLS FOR THE ENGINEERING DIVISION (NON-NUCLEAR DENSOMETERS) - QUOTES ATTACHED	6010.320.5001.30.940	702650 / 2005337	\$17,964.38

GENERAL DISTRIBUTING

Vendor Total \$707.46

Claim #	Description	Account Number	Invoice / PO	Amount
5178	SAW BLADES	6010.320.5001.30.230	00826205 / 2005441	\$79.56
5203	CYL ARGON, HAZMAT, DELIVERY	6010.320.5001.30.230	00825954 / 2005440	\$153.74
5203	WELDING RODS, FLAPPER DISC AND GRINDING DISC	6010.320.5001.30.230	00826515 / 2005442	\$434.90
5203	3/4 DEPTH CUTTER	6010.320.5001.30.230	00826656 / 2005443	\$39.26

FASTENAL CO

Vendor Total \$363.28

Claim #	Description	Account Number	Invoice / PO	Amount
5202	STOCK NUT AND BOLT SUPPLY	6010.320.5001.30.230	MTBU173798 / 2005439	\$363.28

MERCURY STREET MEDICAL GROUP

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
5207	DOT PHYSICAL FOR CDL FOR MECHANIC BILL GIBSON	6010.320.5001.30.350	121819GIBSON / 2005450	\$104.00

HIGHLAND AUTO PARTS

Vendor Total \$56.25

Claim #	Description	Account Number	Invoice / PO	Amount
5205	MISC STOCK AND A CREDIT OF - 1.40	6010.320.5001.30.230	657373 / 2005463	\$57.65
5205	MISC STOCK AND A CREDIT OF - 1.40	6010.320.5001.30.230	657376 / 2005463	(\$1.40)

MAC TOOLS - SEAN LEVENTES TOOLS LLC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
5206	EAR CLAMP PLIERS	6010.320.5001.30.230	36222 / 2005456	\$49.99

HIGH TECH LINEN

Vendor Total \$33.33

Claim #	Description	Account Number	Invoice / PO	Amount
5204	SHOP TOWELS AND BAG	6010.320.5001.30.390	1250412 / 2005444	\$33.33

102 Finance & Budget

Department Total \$2,194.97

500301 EDP Service

Subtotal \$2,194.97

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

Claim #	Description	Account Number	Invoice / PO	Amount
5053	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19-159	6030.102.5003.01.390	2001014942 / 2000085	\$300.00
5053	PUBLIC BANDWIDTH	6030.102.5003.01.340	2001014940 / 0	\$350.00
5057	CO-LOCATION FEE	6030.102.5003.01.350	2001014941 / 0	\$350.00

CIVICPLUS**Vendor Total \$716.63**

Claim #	Description	Account Number	Invoice / PO	Amount
5245	ANNUAL FEE FOR WEBSITE HOSTING/SUPPORT	6030.102.5003.01.350	195631 / 2005525	\$716.63

900 JASON PARISH**Vendor Total \$218.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5523	MONTANA PIO TRAINING/ TRAVEL ADVANCE	6030.102.5003.01.370	4116 / 2005795	\$218.24

ORKIN EXTERMINATING**Vendor Total \$155.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5004	PEST CONTROL IN MIS OFFICE/ADDITIONAL AMOUNTS DUE BECAUSE OF POSTING ERROR BY ORKIN	6030.102.5003.01.390	184819307 / 2005299	\$74.81
5004	PEST CONTROL IN MIS OFFICE/ADDITIONAL AMOUNTS DUE BECAUSE OF POSTING ERROR BY ORKIN	6030.102.5003.01.390	185928450A / 2005299	\$1.98
5004	PEST CONTROL IN MIS OFFICE/ADDITIONAL AMOUNTS DUE BECAUSE OF POSTING ERROR BY ORKIN	6030.102.5003.01.390	188465705A / 2005299	\$63.77
5004	PEST CONTROL IN MIS OFFICE/ADDITIONAL AMOUNTS DUE BECAUSE OF POSTING ERROR BY ORKIN	6030.102.5003.01.390	190679812A / 2005299	\$2.75
5004	PEST CONTROL IN MIS OFFICE/ADDITIONAL AMOUNTS DUE BECAUSE OF POSTING ERROR BY ORKIN	6030.102.5003.01.390	192017397A / 2005299	\$11.81

6030 Central Edp & Comm

Fund Total \$3,521.34

102 Finance & Budget

Department Total \$2,194.97

500301 EDP Service

Subtotal \$2,194.97

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
5467	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330010520 / 0	\$104.98

999 Non-Dept Aligned Activity

Department Total \$1,326.37

507001 PBX

Subtotal \$1,326.37

CENTURYLINK.

Vendor Total \$1,326.37

Claim #	Description	Account Number	Invoice / PO	Amount
5054	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B12 19 / 0	\$634.06
5517	PRI DSI	6030.999.5070.01.340	M4067230362507M 0120 / 0	\$356.53
5517	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0120 / 0	\$335.78

6031 Central Admin Services

Fund Total \$2,353.29

102 Finance & Budget

Department Total \$1,220.51

500702 Payroll

Subtotal \$1,220.51

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,076.93

Claim #	Description	Account Number	Invoice / PO	Amount
5518	Dell Universal Dock - D6000 Latitude 5490 Dell USB Slim DVD±RW drive - DW316	6031.102.5007.02.260	10367197959 / 2005402	\$1,076.93

SAFEGUARD BUSINESS SYSTEMS INC

Vendor Total \$143.58

Claim #	Description	Account Number	Invoice / PO	Amount
5369	2000 W-2 Pressure Seal Tax Forms	6031.102.5007.02.210	33843055 / 2005484	\$143.58

6031 Central Admin Services

Fund Total \$2,353.29

108 Personnel Office

Department Total \$316.64

500701 Personnel Office

Subtotal \$316.64

**AMERICAN SOCIETY OF SAFETY
PROFESSIONALS**

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
5310	MEMBERSHIP RENEWAL	6031.108.5007.01.330	10029961071719 / 2005638	\$190.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$126.64

Claim #	Description	Account Number	Invoice / PO	Amount
5251	Adobe Pro DC, net 30, HR Beth Wurm	6031.108.5007.01.220	WFF8107 / 2005088	\$126.64

6031 Central Admin Services

Fund Total \$2,353.29

416 Planning & Management

Department Total \$816.14

500601 Other Intragov. Activity

Subtotal \$816.14

360 OFFICE SOLUTIONS

Vendor Total \$816.14

Claim #	Description	Account Number	Invoice / PO	Amount
5327	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017.	6031.416.5006.01.530	IN126054 / 2005628	\$279.00
5327	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017.	6031.416.5006.01.360	IN126054 / 2005628	\$537.14

6050 Employee Health Ins

Fund Total \$109,020.22

108 Personnel Office

Department Total \$109,020.22

500920 Self-Funded Program

Subtotal \$109,020.22

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$109,020.22

Claim #	Description	Account Number	Invoice / PO	Amount
5465	Health Insurance Claims Batch Request for the week of January 13, 2020	6050.108.5009.20.350	011320 / 2005774	\$109,020.22

7182 Parking Lot Trust

Fund Total \$3,640.67

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Department Total \$3,640.67

212050 Due To Others

Subtotal \$3,640.67

CPK LLC

Vendor Total \$3,640.67

Claim #	Description	Account Number	Invoice / PO	Amount
5312	50% REVENUE TO LESSOR/GRANGER LOT METERS & PERMITS/ 2ND QTR FY20	7182.000.2120.50.000	010920 / 0	\$3,640.67

7206 TBID

Fund Total \$251,666.00

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Department Total \$251,666.00

212010 Due To Special Districts

Subtotal \$251,666.00

**BUTTE SILVER BOW CHAMBER OF
COMMERCE**

Vendor Total \$251,666.00

Claim #	Description	Account Number	Invoice / PO	Amount
5313	REQUESTED PAYMENT	7206.000.2120.10.000	010620 / 2005634	\$251,666.00

7855 Cordelia Jacky Fund

Fund Total \$900.00

000

Department Total \$900.00

212050 Due To Others

Subtotal \$900.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5522	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2019 (FOR DECEMBER 2019 ACTIVITY)	7855.000.2120.50.000	46 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5520	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2019 (FOR DECEMBER 2019 ACTIVITY)	7855.000.2120.50.000	46 / 0	\$200.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5521	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2019 (FOR DECEMBER 2019 ACTIVITY)	7855.000.2120.50.000	12 / 0	\$200.00