



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 11, 2020

Total \$574,336.60

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, February 11, 2020

Total \$574,336.60

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$160,338.98
108 Personnel Office	Department Total \$160,338.98
<i>500920 Self-Funded Program</i>	\$160,338.98
1000 General Fund	Fund Total \$73,846.06
111 Sheriff	Department Total \$26,593.07
<i>420201 Detention & Correction</i>	\$20,341.68
<i>420101 Law Enforcement Services</i>	\$3,371.37
<i>420205 Detention Canteen</i>	\$2,236.42
<i>420162 Canine Program</i>	\$643.60
117 Government Buildings	Department Total \$14,379.46
<i>411201 Facilities Administration</i>	\$13,721.47
<i>411240 Courthouse Improvements</i>	\$657.99
126 Extension Agent	Department Total \$9,919.89
<i>450401 Extension Services</i>	\$9,919.89
103 Public Works	Department Total \$8,468.02
<i>430260 Traffic & Pedestrian</i>	\$4,436.06
<i>460430 Parks</i>	\$3,459.22
<i>430910 Cemetery</i>	\$572.74
136 Public Library	Department Total \$5,293.26
<i>460101 Library Services</i>	\$5,293.26
128 Disaster And Emer. Serv.	Department Total \$4,442.38
<i>420601 Emergency Mgmt</i>	\$4,442.38
121 Superintendent Of Schools	Department Total \$1,208.00
<i>411601 Public School Admin.</i>	\$1,208.00
119 Health Office	Department Total \$1,170.00
<i>440111 Comm Enrichment</i>	\$1,170.00
116 Coroner	Department Total \$950.59
<i>420801 Coroner</i>	\$950.59
104 Animal Control	Department Total \$721.80
<i>440601 Animal Control</i>	\$721.80
130 Board Of Recreation	Department Total \$462.00
<i>460441 Administration</i>	\$462.00
131 Land Records	Department Total \$85.56
<i>410902 Land Records Office</i>	\$85.56
132 Code Enforcement	Department Total \$80.68
<i>420501 Protective Inspection</i>	\$80.68
110 Treasurer	Department Total \$71.35
<i>410540 Treasurer</i>	\$71.35

5310 Metro Sewer Operation	Fund Total \$53,612.48
103 Public Works	Department Total \$53,612.48
430640 Treatment & Disposal	\$52,094.75
430630 Collection & Transmission	\$1,517.73
5210 Water Utility Division	Fund Total \$38,167.89
103 Public Works	Department Total \$38,167.89
430550 Transmission And Distr.	\$17,198.55
430510 Administration	\$13,064.78
430540 Purification & Treatment	\$7,904.56
6010 Central Equipment	Fund Total \$37,504.98
320 Central Equipment	Department Total \$37,504.98
500132 Central Equip Shop Facilities	\$36,253.00
500130 Equipment Maintenance	\$1,251.98
2180 District Courts	Fund Total \$34,536.40
148 District Court I	Department Total \$27,227.40
440199 Dist Crt Drug Crt	\$20,827.40
410333 RSAT	\$6,400.00
152 Probation Office	Department Total \$7,285.00
420340 Juvenile Probation	\$7,285.00
813 Drug & Alcohol	Department Total \$24.00
440191 BSB Drug Crt	\$24.00
2254 Stodden CIP	Fund Total \$25,654.76
103 Public Works	Department Total \$25,654.76
460430 Parks	\$25,654.76
5410 Solid Waste	Fund Total \$25,027.76
103 Public Works	Department Total \$25,027.76
430840 Disposal	\$25,027.76
2425 SID 400	Fund Total \$22,574.95
950 Maintenance Sids	Department Total \$22,574.95
430263 Street Lighting	\$22,574.95
2110 Road Fund	Fund Total \$13,857.31
103 Public Works	Department Total \$13,857.31
430240 Roads & Street Maint.	\$13,857.31
2386 Transit System	Fund Total \$10,700.92
169 Transit System	Department Total \$10,700.92
430430 Transit Operations	\$10,700.92
5212 Silver Lake Wtr Sys Oper	Fund Total \$10,006.27
103 Public Works	Department Total \$10,006.27
430550 Transmission And Distr.	\$10,006.27

2388 Fire Fund	Fund Total \$8,357.20
164 Fire	Department Total \$8,357.20
<i>420440 Fire Prevention</i>	\$8,357.20
2275 Superfund Resident Metals	Fund Total \$7,542.21
200 Metro	Department Total \$7,542.21
<i>440189 Residential Metals</i>	\$7,542.21
2210 Civic Center	Fund Total \$6,672.18
147 Civic Center	Department Total \$6,672.18
<i>460442 Civic Center</i>	\$6,672.18
2406 SID 196	Fund Total \$3,264.46
950 Maintenance Sids	Department Total \$3,264.46
<i>430263 Street Lighting</i>	\$3,264.46
5711 Community Facilities	Fund Total \$2,943.37
117 Government Buildings	Department Total \$2,943.37
<i>411201 Facilities Administration</i>	\$2,943.37
2508 Street Maintenance District Fund	Fund Total \$2,412.92
950 Maintenance Sids	Department Total \$2,412.92
<i>510301 Unallocated Costs</i>	\$2,412.92
2405 SID 111	Fund Total \$2,334.77
950 Maintenance Sids	Department Total \$2,334.77
<i>430234 Street Lighting</i>	\$2,334.77
2396 NRDP Greenway Proj	Fund Total \$2,215.87
122 Planning Board	Department Total \$2,215.87
<i>411069 NRD Green Way Project</i>	\$2,215.87
2403 SID 26	Fund Total \$1,693.30
950 Maintenance Sids	Department Total \$1,693.30
<i>430234 Street Lighting</i>	\$1,693.30
2443 SID 1017	Fund Total \$1,641.99
950 Maintenance Sids	Department Total \$1,641.99
<i>430263 Street Lighting</i>	\$1,641.99
2423 SID 392	Fund Total \$1,590.97
950 Maintenance Sids	Department Total \$1,590.97
<i>430263 Street Lighting</i>	\$1,590.97
2415 SID 317-319	Fund Total \$1,541.08
950 Maintenance Sids	Department Total \$1,541.08
<i>430263 Street Lighting</i>	\$1,541.08
2385 Public Archives	Fund Total \$1,336.99
137 Archives	Department Total \$1,336.99
<i>460102 Archives</i>	\$966.01

460103 Archives-Art Chateau	\$370.98
6030 Central Edp & Comm	Fund Total \$1,335.87
102 Finance & Budget	Department Total \$676.35
500301 EDP Service	\$676.35
999 Non-Dept Aligned Activity	Department Total \$659.52
507001 PBX	\$659.52
2270 Health	Fund Total \$1,319.49
801 Family Services	Department Total \$1,319.49
440190 Family Planning	\$551.05
440154 Immunization Program	\$447.91
440175 Emg Preparedness & Response	\$203.53
440159 Cancer/Tbco/Asth/Arthr Prog	\$117.00
2146 Parking Garage	Fund Total \$1,210.34
146 Parking Commission	Department Total \$1,210.34
430267 Parking Garage	\$1,210.34
2312 Ramsay TIFID#2	Fund Total \$1,165.77
293 Tifid Industrial	Department Total \$1,165.77
470241 Tax Increment Development	\$1,165.77
2440 SID 1014	Fund Total \$1,102.37
950 Maintenance Sids	Department Total \$1,102.37
430263 Street Lighting	\$1,102.37
2419 SID 364	Fund Total \$968.75
950 Maintenance Sids	Department Total \$968.75
430263 Street Lighting	\$968.75
2435 SID 371	Fund Total \$919.98
950 Maintenance Sids	Department Total \$919.98
430263 Street Lighting	\$919.98
6031 Central Admin Services	Fund Total \$877.12
108 Personnel Office	Department Total \$877.12
500701 Personnel Office	\$877.12
2444 SID 1018	Fund Total \$859.95
950 Maintenance Sids	Department Total \$859.95
430263 Street Lighting	\$859.95
2215 Ridge Waters Pool Fund	Fund Total \$848.81
103 Public Works	Department Total \$848.81
460445 Swimming Pool	\$848.81
2408 SID 221	Fund Total \$837.52
950 Maintenance Sids	Department Total \$837.52
430263 Street Lighting	\$837.52

2410 SID 260	Fund Total \$737.38
950 Maintenance Sids	Department Total \$737.38
<i>430263 Street Lighting</i>	<i>\$737.38</i>
2404 SID 28	Fund Total \$683.78
950 Maintenance Sids	Department Total \$683.78
<i>430234 Street Lighting</i>	<i>\$683.78</i>
2402 SID 25	Fund Total \$616.31
950 Maintenance Sids	Department Total \$616.31
<i>430234 Street Lighting</i>	<i>\$616.31</i>
2407 SID 212-219	Fund Total \$609.20
950 Maintenance Sids	Department Total \$609.20
<i>430263 Street Lighting</i>	<i>\$609.20</i>
2436 SID 1011	Fund Total \$590.13
950 Maintenance Sids	Department Total \$590.13
<i>430263 Street Lighting</i>	<i>\$590.13</i>
2430 SID 1004	Fund Total \$543.13
950 Maintenance Sids	Department Total \$543.13
<i>430263 Street Lighting</i>	<i>\$543.13</i>
2442 SID 1016	Fund Total \$523.70
950 Maintenance Sids	Department Total \$523.70
<i>430263 Street Lighting</i>	<i>\$523.70</i>
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	<i>\$500.00</i>
2413 SID 291	Fund Total \$480.31
950 Maintenance Sids	Department Total \$480.31
<i>430263 Street Lighting</i>	<i>\$480.31</i>
2432 SID 1006	Fund Total \$449.13
950 Maintenance Sids	Department Total \$449.13
<i>430263 Street Lighting</i>	<i>\$449.13</i>
2411 SID 264	Fund Total \$401.04
950 Maintenance Sids	Department Total \$401.04
<i>430263 Street Lighting</i>	<i>\$401.04</i>
2409 SID 247	Fund Total \$396.15
950 Maintenance Sids	Department Total \$396.15
<i>430263 Street Lighting</i>	<i>\$396.15</i>
2426 SID 405	Fund Total \$378.25
950 Maintenance Sids	Department Total \$378.25
<i>430263 Street Lighting</i>	<i>\$378.25</i>

2414 SID 316	Fund Total \$376.80
950 Maintenance Sids	Department Total \$376.80
<i>430263 Street Lighting</i>	<i>\$376.80</i>
2431 SID 1005	Fund Total \$368.17
950 Maintenance Sids	Department Total \$368.17
<i>430263 Street Lighting</i>	<i>\$368.17</i>
2437 SID 1012	Fund Total \$362.09
950 Maintenance Sids	Department Total \$362.09
<i>430263 Street Lighting</i>	<i>\$362.09</i>
2383 Arco Historic Pres Fund	Fund Total \$355.03
122 Planning Board	Department Total \$355.03
<i>411030 Planning</i>	<i>\$355.03</i>
2145 Parking Commission	Fund Total \$314.23
146 Parking Commission	Department Total \$314.23
<i>430266 Parking Facilities</i>	<i>\$314.23</i>
2416 SID 330	Fund Total \$311.63
950 Maintenance Sids	Department Total \$311.63
<i>430263 Street Lighting</i>	<i>\$311.63</i>
2427 SID 408	Fund Total \$299.41
950 Maintenance Sids	Department Total \$299.41
<i>430234 Street Lighting</i>	<i>\$299.41</i>
2433 SID 1007	Fund Total \$286.97
950 Maintenance Sids	Department Total \$286.97
<i>430263 Street Lighting</i>	<i>\$286.97</i>
2880 Library	Fund Total \$270.53
880 Grants	Department Total \$270.53
<i>460120 Facilities</i>	<i>\$270.53</i>
5713 Small Business Incubator	Fund Total \$261.87
190 BSB Econ Development	Department Total \$261.87
<i>470210 SBI Administration</i>	<i>\$261.87</i>
2441 SID 1015	Fund Total \$253.37
950 Maintenance Sids	Department Total \$253.37
<i>430263 Street Lighting</i>	<i>\$253.37</i>
2438 SID 1013	Fund Total \$243.61
950 Maintenance Sids	Department Total \$243.61
<i>430263 Street Lighting</i>	<i>\$243.61</i>
2278 ARCO Source Area/SW	Fund Total \$241.95
200 Metro	Department Total \$241.95
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$124.95</i>

<i>430642 I & I Sanitary Project</i>	<i>\$117.00</i>
2401 SID 21	Fund Total \$236.46
950 Maintenance Sids	Department Total \$236.46
<i>430234 Street Lighting</i>	<i>\$236.46</i>
6015 Central Services Fund	Fund Total \$225.97
999 Non-Dept Aligned Activity	Department Total \$225.97
<i>500135 Facility Services</i>	<i>\$225.97</i>
2449 SID 1023	Fund Total \$223.57
950 Maintenance Sids	Department Total \$223.57
<i>430263 Street Lighting</i>	<i>\$223.57</i>
2434 SID 1009	Fund Total \$210.38
950 Maintenance Sids	Department Total \$210.38
<i>430263 Street Lighting</i>	<i>\$210.38</i>
2412 SID 270-278	Fund Total \$198.06
950 Maintenance Sids	Department Total \$198.06
<i>430263 Street Lighting</i>	<i>\$198.06</i>
2445 SID 1019	Fund Total \$187.15
950 Maintenance Sids	Department Total \$187.15
<i>430263 Street Lighting</i>	<i>\$187.15</i>
2420 SID 367	Fund Total \$178.97
950 Maintenance Sids	Department Total \$178.97
<i>430263 Street Lighting</i>	<i>\$178.97</i>
2417 SID 340	Fund Total \$164.52
950 Maintenance Sids	Department Total \$164.52
<i>430263 Street Lighting</i>	<i>\$164.52</i>
2439 SID 1013A	Fund Total \$154.41
950 Maintenance Sids	Department Total \$154.41
<i>430263 Street Lighting</i>	<i>\$154.41</i>
2448 SID 1022	Fund Total \$153.61
950 Maintenance Sids	Department Total \$153.61
<i>430263 Street Lighting</i>	<i>\$153.61</i>
2429 SID 410	Fund Total \$134.94
950 Maintenance Sids	Department Total \$134.94
<i>430234 Street Lighting</i>	<i>\$134.94</i>
2421 SID 368	Fund Total \$115.09
950 Maintenance Sids	Department Total \$115.09
<i>430263 Street Lighting</i>	<i>\$115.09</i>

2428 SID 409	Fund Total \$111.12
950 Maintenance Sids	Department Total \$111.12
<i>430234 Street Lighting</i>	<i>\$111.12</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2447 SID 1021	Fund Total \$86.31
950 Maintenance Sids	Department Total \$86.31
<i>430263 Street Lighting</i>	<i>\$86.31</i>
2418 SID 346	Fund Total \$62.39
950 Maintenance Sids	Department Total \$62.39
<i>430263 Street Lighting</i>	<i>\$62.39</i>
5330 Storm Water	Fund Total \$55.00
103 Public Works	Department Total \$55.00
<i>430650 Storm Water</i>	<i>\$55.00</i>
2422 SID 391	Fund Total \$37.45
950 Maintenance Sids	Department Total \$37.45
<i>430263 Street Lighting</i>	<i>\$37.45</i>
2140 Weed Control	Fund Total \$24.99
126 Extension Agent	Department Total \$24.99
<i>431101 Weed Control</i>	<i>\$24.99</i>

Expenditure Details

1000 General Fund

Fund Total \$73,846.06

103 Public Works

Department Total \$8,468.02

430260 Traffic & Pedestrian

Subtotal \$4,436.06

**AMERICAN TRAFFIC SAFETY MATERIALS
INC**

Vendor Total \$2,851.15

Claim #	Description	Account Number	Invoice / PO	Amount
6193	PRISMATIC REFL WHITE, EC FILM GREEN AND PREMASK	1000.103.4302.60.240	89430 / 2006297	\$2,851.15

NORTHWESTERN ENERGY (1)

Vendor Total \$1,508.11

Claim #	Description	Account Number	Invoice / PO	Amount
6261	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200204 / 0	\$158.29
6261	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200204 / 0	\$160.86
6261	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200204 / 0	\$158.29
6261	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200204 / 0	\$158.29
6261	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200204 / 0	\$158.29
6261	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200204 / 0	\$160.86
6261	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200204 / 0	\$160.86
6261	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200204 / 0	\$29.56
6261	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20200204 / 0	\$9.87
6261	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200204 / 0	\$160.86
6261	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200204 / 0	\$160.86
6261	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200204 / 0	\$8.65
6261	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200204 / 0	\$9.19
6261	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200204 / 0	\$13.38

SUN RENTAL

Vendor Total \$76.80

Claim #	Description	Account Number	Invoice / PO	Amount
6159	BLADE, 14X1 METAL HI SPEED	1000.103.4302.60.230	166617 / 2006194	\$76.80

1000 General Fund

Fund Total \$73,846.06

103 Public Works

Department Total \$8,468.02

430910 Cemetery

Subtotal \$572.74

NORTHWESTERN ENERGY (1)

Vendor Total \$572.74

Claim #	Description	Account Number	Invoice / PO	Amount
6261	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200204 / 0	\$572.74

1000 General Fund

Fund Total \$73,846.06

103 Public Works

Department Total \$8,468.02

460430 Parks

Subtotal \$3,459.22

NORTHWESTERN ENERGY (1)

Vendor Total \$3,413.69

Claim #	Description	Account Number	Invoice / PO	Amount
6261	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200204 / 0	\$126.41
6261	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200204 / 0	\$36.23
6261	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200204 / 0	\$40.07
6261	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200204 / 0	\$26.69
6261	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200204 / 0	\$53.36
6261	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200204 / 0	\$26.69
6261	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200204 / 0	\$13.38
6261	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200204 / 0	\$26.69
6261	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200204 / 0	\$309.26
6261	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200204 / 0	\$179.48
6261	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200204 / 0	\$42.67
6261	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200204 / 0	\$38.63
6261	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200204 / 0	\$459.16
6261	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200204 / 0	\$15.32
6261	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20200204 / 0	\$102.27
6261	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20200204 / 0	\$357.95
6261	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20200204 / 0	\$6.10
6261	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20200204 / 0	\$6.10
6261	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20200204 / 0	\$7.14
6261	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20200204 / 0	\$6.10
6261	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200204 / 0	\$7.65

1000 General Fund

Fund Total \$73,846.06

103 Public Works

Department Total \$8,468.02

460430 Parks

Subtotal \$3,459.22

6261	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200204 / 0	\$7.65
6261	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200204 / 0	\$18.12
6261	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200204 / 0	\$7.65
6261	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200204 / 0	\$7.02
6261	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200204 / 0	\$31.88
6261	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200204 / 0	\$6.61
6261	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200204 / 0	\$6.37
6261	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200204 / 0	\$35.79
6261	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200204 / 0	\$17.57
6261	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200204 / 0	\$16.03
6261	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200204 / 0	\$6.75
6261	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200204 / 0	\$811.91
6261	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200204 / 0	\$120.12
6261	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200204 / 0	\$6.10
6261	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200204 / 0	\$6.10
6261	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200204 / 0	\$13.38
6261	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200204 / 0	\$19.41
6261	SPRINKLERS MT/WOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200204 / 0	\$6.10
6261	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200204 / 0	\$6.49
6261	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200204 / 0	\$13.38
6261	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200204 / 0	\$6.10
6261	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200204 / 0	\$13.01
6261	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200204 / 0	\$13.38

1000 General Fund

Fund Total \$73,846.06

103 Public Works

Department Total \$8,468.02

460430 Parks

Subtotal \$3,459.22

6261	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200204 / 0	\$6.10
6261	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200204 / 0	\$6.10
6261	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200204 / 0	\$15.36
6261	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200204 / 0	\$207.78
6261	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200204 / 0	\$7.93
6261	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200204 / 0	\$6.10
6261	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200204 / 0	\$53.36
6261	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200204 / 0	\$26.69

HIGHLAND AUTO PARTS

Vendor Total \$40.75

Claim #	Description	Account Number	Invoice / PO	Amount
6160	OIL, AIR, AND FUEL FILTERS	1000.103.4604.30.230	660780 / 2006559	\$40.75

CIVICPLUS

Vendor Total \$4.78

Claim #	Description	Account Number	Invoice / PO	Amount
6252	CIVICREC SOFTWARE USAGE FEES PARKS 1/16/20 THROUGH 1/31/20	1000.103.4604.30.390	196128 / 2006505	\$4.78

1000 General Fund

Fund Total \$73,846.06

104 Animal Control

Department Total \$721.80

440601 Animal Control

Subtotal \$721.80

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$315.75

Claim #	Description	Account Number	Invoice / PO	Amount
5966	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219883 / 2005510	\$63.75
5966	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219889 / 2005510	\$94.00
5966	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219892 / 2005510	\$64.00
5966	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219893 / 2005510	\$75.00
6036	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856220197 / 2005510	(\$527.81)
6036	Office/Emergency Exams, Vaccinations, Spay-Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856219977 / 2005510	\$546.81

PIT PRINTERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
6038	(500) Duplicate Vet Sheets for the Animal Shelter	1000.104.4406.01.320	31365 / 2006310	\$140.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$119.50

Claim #	Description	Account Number	Invoice / PO	Amount
6035	(1) Case of Latex Gloves for the Animal Shelter.	1000.104.4406.01.220	233999 / 2006141	\$119.50

MT BROOM & BRUSH COMPANY

Vendor Total \$71.95

Claim #	Description	Account Number	Invoice / PO	Amount
6037	(2) Cases of Bleach, (2) Sleeves of Food Trays, (1) Case of Paper Towels for Dispencers, (1) Mop Bucket for the Animal Shelter.	1000.104.4406.01.220	1398181 / 2004652	\$71.95

1000 General Fund

Fund Total \$73,846.06

104 Animal Control

Department Total \$721.80

440601 Animal Control

Subtotal \$721.80

CENTURYLINK.

Vendor Total \$59.54

Claim #	Description	Account Number	Invoice / PO	Amount
5967	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B01 20 / 0	\$59.54

UPS STORE 1204

Vendor Total \$15.06

Claim #	Description	Account Number	Invoice / PO	Amount
6126	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000010009 / 2000694	\$15.06

1000 General Fund

Fund Total \$73,846.06

110 Treasurer

Department Total \$71.35

410540 Treasurer

Subtotal \$71.35

LEES OFFICE CITY

Vendor Total \$71.35

Claim #	Description	Account Number	Invoice / PO	Amount
6197	FOLDERS/STAPLES/POSTITS	1000.110.4105.40.210	33264 / 2006524	\$37.45
6197	FOLDERS/STAPLES/POSTITS	1000.110.4105.40.210	33329 / 2006524	\$33.90

1000 General Fund

Fund Total \$73,846.06

111 Sheriff

Department Total \$26,593.07

420101 Law Enforcement Services

Subtotal \$3,371.37

NORTHWESTERN ENERGY (1)

Vendor Total \$2,336.11

Claim #	Description	Account Number	Invoice / PO	Amount
6261	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200204 / 0	\$2,336.11

INSTY-PRINTS

Vendor Total \$515.33

Claim #	Description	Account Number	Invoice / PO	Amount
6198	Notice to Appear 1,550 2 part	1000.111.4201.01.320	104202 / 2006488	\$515.33

SIRCHIE FINGERPRINT LABORATORIES

Vendor Total \$314.45

Claim #	Description	Account Number	Invoice / PO	Amount
6199	EVIDENCE TAPE SM100002 & SM10000SR	1000.111.4201.01.220	0433449IN / 2006381	\$314.45

MT BROOM & BRUSH COMPANY

Vendor Total \$154.05

Claim #	Description	Account Number	Invoice / PO	Amount
6255	INV #1408170 BATTERIES D, 9V, AA, AAA	1000.111.4201.01.210	1408170 / 2006449	\$132.76
6255	INV # 1408171 CLOROX WIPES	1000.111.4201.01.220	1408171 / 2006449	\$21.29

DRIVERS LICENSE GUIDE COMPANY

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
6040	I.D. CHECKING GUIDE DRIVERS LICENSE	1000.111.4201.01.330	760155 / 2006390	\$29.95

HIGHLAND AUTO PARTS

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
6161	OIL FILTERS	1000.111.4201.01.230	660776 / 2006561	\$21.48

1000 General Fund

Fund Total \$73,846.06

111 Sheriff

Department Total \$26,593.07

420162 Canine Program

Subtotal \$643.60

Honer, Steven P

Vendor Total \$643.60

Claim #	Description	Account Number	Invoice / PO	Amount
6258	Travel Advance/Steve will be traveling to Bozeman to attend Mt Narcotics Officers Assn Annual Conference	1000.111.4201.62.370	4117 / 2006469	\$643.60

1000 General Fund

Fund Total \$73,846.06

111 Sheriff

Department Total \$26,593.07

420201 Detention & Correction

Subtotal \$20,341.68

NORTHWESTERN ENERGY (1)

Vendor Total \$8,195.96

Claim #	Description	Account Number	Invoice / PO	Amount
6261	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200204 / 0	\$8,195.96

ATLANTIC SAFETY PRODUCTS

Vendor Total \$3,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6201	Gloves for Detention Center	1000.111.4202.01.220	318106 / 2005851	\$3,900.00

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
6202	Nursing Services Counc. Approv. 5/1/13 \$3333 per month	1000.111.4202.01.390	NURSINGJAN20 / 2000304	\$3,333.00

FOOD SERVICES OF AMERICA

Vendor Total \$2,575.85

Claim #	Description	Account Number	Invoice / PO	Amount
6205	detention food	1000.111.4202.01.220	5846558 / 2003785	\$2,575.85

FASTENAL CO

Vendor Total \$1,259.67

Claim #	Description	Account Number	Invoice / PO	Amount
6204	AIR FILTERS, FASTENERS, CUTTING WHEEL	1000.111.4202.01.230	MTBU173280 / 2006592	\$1,066.56
6204	AIR FILTERS, FASTENERS, CUTTING WHEEL	1000.111.4202.01.230	MTBU173281 / 2006592	\$107.46
6204	AIR FILTERS, FASTENERS, CUTTING WHEEL	1000.111.4202.01.230	MTBU173721 / 2006592	\$85.65

MT BROOM & BRUSH COMPANY

Vendor Total \$482.31

Claim #	Description	Account Number	Invoice / PO	Amount
6208	Inv #1408172 - rational cleaning tabs, rinse tabs; Inv #1408173 - toilet tissue, gards pads, karat hot cups	1000.111.4202.01.220	1408172 / 2006485	\$148.34
6208	Inv #1408172 - rational cleaning tabs, rinse tabs; Inv #1408173 - toilet tissue, gards pads, karat hot cups	1000.111.4202.01.220	1408173 / 2006485	\$333.97

HAWE STEEL DESIGN LLC

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
6206	fabricate sink plates for county jail	1000.111.4202.01.360	200024 / 2006465	\$405.00

1000 General Fund

Fund Total \$73,846.06

111 Sheriff

Department Total \$26,593.07

*420201 Detention & Correction**Subtotal \$20,341.68***CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC****Vendor Total \$111.17**

Claim #	Description	Account Number	Invoice / PO	Amount
6203	INV 0942-589874 2 LAMP BALLASTS, 4 LAMP BALLASTS 22438	1000.111.4202.01.230	0942589874 / 2006578	\$111.17

HIGHLAND VIEW REPAIR**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6207	REPAIR STAINLESS STEEL SHELF	1000.111.4202.01.360	71436 / 2006470	\$45.00

ACE HARDWARE.**Vendor Total \$33.72**

Claim #	Description	Account Number	Invoice / PO	Amount
5971	V BELTS - 1/2X32 & 1/2X33 Inv E95240	1000.111.4202.01.230	E95240 / 2006265	\$25.77
6200	FASTNERS Inv F11534	1000.111.4202.01.230	F11534 / 2006489	\$7.95

1000 General Fund

Fund Total \$73,846.06

111 Sheriff

Department Total \$26,593.07

420205 Detention Canteen

Subtotal \$2,236.42

BUTTE PRODUCE

Vendor Total \$2,011.79

Claim #	Description	Account Number	Invoice / PO	Amount
6041	MISC CANTEEN SUPPLIES	1000.111.4202.05.220	2576757 / 2006347	\$728.05
6209	INV #2576923 - MISC CANTEEN SUPPLIES	1000.111.4202.05.220	2576923 / 2006484	\$196.49
6209	MISC CANTEEN SUPPLIES,	1000.111.4202.05.220	2568077 / 2006448	\$1,087.25

THREE BEARS ALASKA

Vendor Total \$224.63

Claim #	Description	Account Number	Invoice / PO	Amount
6210	misc canteen supplies, effergrip adhesive, rolaids, ticekt #0028	1000.111.4202.05.220	34668189 / 2006509	\$224.63

1000 General Fund

Fund Total \$73,846.06

116 Coroner

Department Total \$950.59

420801 Coroner

Subtotal \$950.59

MARCEE CAMERON

Vendor Total \$584.30

Claim #	Description	Account Number	Invoice / PO	Amount
5985	BEENVERIFIED BACKGROUND/NOK SEARCHES JULY - OCT 2019, NOVEMBER 2019 - JANUARY 2020	1000.116.4208.01.220	012120 / 2006346	\$135.34
5985	TRAVEL REIMBURSEMENT TO TRASPORT TO CRIME LAB; CASE #16, 62, & 109	1000.116.4208.01.370	090119 / 2006344	\$139.20
5985	TRAVEL REIMBURSEMENT TO TRASPORT TO CRIME LAB; CASE #16, 62, & 109	1000.116.4208.01.370	121319 / 2006344	\$139.20
5985	TRAVEL REIMBURSEMENT TO TRASPORT TO CRIME LAB; CASE #16, 62, & 109	1000.116.4208.01.370	073119 / 2006344	\$139.20
6127	SHIPPING CASES TO CRIME LAB	1000.116.4208.01.310	100819 / 2006345	\$21.24
6127	SHIPPING CASES TO CRIME LAB	1000.116.4208.01.310	093019 / 2006345	\$10.12

EXTRA PACKAGING LLC

Vendor Total \$366.29

Claim #	Description	Account Number	Invoice / PO	Amount
5984	BODY BAGS	1000.116.4208.01.220	84106 / 2006328	\$366.29

1000 General Fund

Fund Total \$73,846.06

117 Government Buildings

Department Total \$14,379.46

411201 Facilities Administration

Subtotal \$13,721.47

NORTHWESTERN ENERGY (1)

Vendor Total \$13,335.59

Claim #	Description	Account Number	Invoice / PO	Amount
6261	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200204 / 0	\$3,222.97
6261	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200204 / 0	\$2,158.39
6261	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200204 / 0	\$13.28
6261	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20200204 / 0	\$5,518.23
6261	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20200204 / 0	\$2,422.72

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$385.88

Claim #	Description	Account Number	Invoice / PO	Amount
6211	SECURITY SERVICES FOR OLD NWE BUILDING	1000.117.4112.01.390	2538 / 2006591	\$385.88

1000 General Fund

Fund Total \$73,846.06

117 Government Buildings

Department Total \$14,379.46

411240 Courthouse Improvements

Subtotal \$657.99

ACE HARDWARE.

Vendor Total \$177.13

Claim #	Description	Account Number	Invoice / PO	Amount
6128	THERMOCOULPERS, REPAIR KIT- KELLY MINE (RENTED TO HEADFRAME SPIRITS)	1000.117.4112.40.230	F10126 / 2006422	\$41.76
6128	HOT WATER REPAIR- PLANNING DEPT	1000.117.4112.40.230	F10072 / 2006420	\$16.58
6128	PLUGS, CAPS, RECIP BLADES - 4TH FLOOR RENOVATIONS	1000.117.4112.40.230	F11794 / 2006423	\$32.97
6128	PLUGS, CAPS, RECIP BLADES - 4TH FLOOR RENOVATIONS	1000.117.4112.40.230	F11847 / 2006423	\$19.52
6212	THREAD TAPE, FAUCET HEAD, DRILL BITS, BALLCOCK, FLAPPER CARD, TAPE, TESTER - COURTHOUSE	1000.117.4112.40.230	E76291 / 2006537	\$21.96
6212	THREAD TAPE, FAUCET HEAD, DRILL BITS, BALLCOCK, FLAPPER CARD, TAPE, TESTER - COURTHOUSE	1000.117.4112.40.230	E65136 / 2006537	\$44.34

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$144.30

Claim #	Description	Account Number	Invoice / PO	Amount
6213	LED LIGHT BULBS - COURTHOUSE	1000.117.4112.40.230	0942589806 / 2006534	\$144.30

HAWE STEEL DESIGN LLC

Vendor Total \$138.00

Claim #	Description	Account Number	Invoice / PO	Amount
6214	SPINDLES FOR HANDRAILS -4TH FLOOR RENOVATIONS	1000.117.4112.40.230	191187 / 2006531	\$138.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$137.12

Claim #	Description	Account Number	Invoice / PO	Amount
6130	PAINT -4TH FLOOR RENOVATIONS	1000.117.4112.40.230	41089 / 2006419	\$137.12

MT BROOM & BRUSH COMPANY

Vendor Total \$61.44

Claim #	Description	Account Number	Invoice / PO	Amount
6129	LATEX GLOVES -HEALTH DEPT	1000.117.4112.40.220	1405453 / 2006416	\$61.44

1000 General Fund

Fund Total \$73,846.06

119 Health Office

Department Total \$1,170.00

440111 Comm Enrichment

Subtotal \$1,170.00

DOWL

Vendor Total \$1,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
5986	Professional Services for 135 E. Park Street Building Assessment.	1000.119.4401.11.350	443012303012 / 2006279	\$1,170.00

1000 General Fund

Fund Total \$73,846.06

121 Superintendent Of Schools

Department Total \$1,208.00

411601 Public School Admin.

Subtotal \$1,208.00

360 OFFICE SOLUTIONS

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6042	Ecosys M6635cidn, net 30, Superintendtn of Schools new multifunction print, scan copy.	1000.121.4116.01.260	IN129641 / 2005777	\$1,200.00

CATHY MALONEY

Vendor Total \$8.00

Claim #	Description	Account Number	Invoice / PO	Amount
6043	Big Timber meal reimbursement	1000.121.4116.01.370	020320 / 2006325	\$8.00

1000 General Fund

Fund Total \$73,846.06

126 Extension Agent

Department Total \$9,919.89

450401 Extension Services

Subtotal \$9,919.89

MSU EXTENSION SERVICE.

Vendor Total \$9,249.99

Claim #	Description	Account Number	Invoice / PO	Amount
6217	December payroll	1000.126.4504.01.390	DEC19 / 2006525	\$3,083.33
6217	January Payroll	1000.126.4504.01.390	JAN20 / 2006525	\$3,083.33
6217	February Payroll	1000.126.4504.01.390	FEB20 / 2006525	\$3,083.33

KELLIE KAHTANI

Vendor Total \$339.49

Claim #	Description	Account Number	Invoice / PO	Amount
6254	Animal Science supplies	1000.126.4504.01.220	E074968 / 2006527	\$29.23
6254	Mileage reimbursement for 4-H Conference	1000.126.4504.01.370	020520 / 2006527	\$310.26

CENTURYLINK.

Vendor Total \$140.43

Claim #	Description	Account Number	Invoice / PO	Amount
5989	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B01 20 / 0	\$140.43

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
6215	INTERNET SERVICE	1000.126.4504.01.340	2001014926 / 0	\$49.99
6215	INTERNET SERVICE	1000.126.4504.01.340	2001014943 / 0	\$49.99

MSU EXTENSION OF SILVER BOW COUNTY

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
6216	Reimbursement for MAE4-HA dues for Kellie Kahtani	1000.126.4504.01.330	012020 / 2006526	\$90.00

1000 General Fund

Fund Total \$73,846.06

128 Disaster And Emer. Serv.

Department Total \$4,442.38

420601 Emergency Mgmt

Subtotal \$4,442.38

NORTHWESTERN ENERGY (1)

Vendor Total \$2,673.28

Claim #	Description	Account Number	Invoice / PO	Amount
6222	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST) PER CONTRACT/TOTAL BILL \$2,522.41	1000.128.4206.01.340	316359150120 / 0	\$1,401.87
6222	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST) PER CONTRACT/TOTAL BILL \$2,522.41	1000.128.4206.01.340	316359151219 / 0	\$1,271.41

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
6218	JANITORIAL SERVICES AT EOC	1000.128.4206.01.390	2200138 / 2006461	\$752.29

HIGHLAND AUTO PARTS

Vendor Total \$647.64

Claim #	Description	Account Number	Invoice / PO	Amount
6220	REPLACE BATTERIES (4) IN MOBILE COMMUNICATIONS VAN	1000.128.4206.01.230	660215 / 2006536	\$15.96
6220	REPLACE BATTERIES (4) IN MOBILE COMMUNICATIONS VAN	1000.128.4206.01.230	660228 / 2006536	\$631.68

MINING CITY SERVICES LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6221	SNOW PLOW SERVICE FOR EOC-BUTTE JUSTICE CENTER	1000.128.4206.01.390	222 / 2006462	\$250.00

BSB WATER UTILITY DIVISION

Vendor Total \$119.17

Claim #	Description	Account Number	Invoice / PO	Amount
6219	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT TOTAL BILL \$87.48/BUILDING METER)	1000.128.4206.01.340	M1436000001219 / 0	\$40.63
6219	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT TOTAL BILL \$87.48/BUILDING METER)	1000.128.4206.01.340	M1436000000120 / 0	\$40.48

1000 General Fund

Fund Total \$73,846.06

128 Disaster And Emer. Serv.

Department Total \$4,442.38

420601 Emergency Mgmt

Subtotal \$4,442.38

6219	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$41.12/4" WATERLINE)	1000.128.4206.01.340	11729600000120 / 0	\$19.03
6219	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$41.12/4" WATERLINE)	1000.128.4206.01.340	117296000001219 / 0	\$19.03

1000 General Fund

Fund Total \$73,846.06

130 Board Of Recreation

Department Total \$462.00

460441 Administration

Subtotal \$462.00

DARA LIANNE SHEA

Vendor Total \$462.00

Claim #	Description	Account Number	Invoice / PO	Amount
6090	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	02032020 / 2006503	\$462.00

1000 General Fund

Fund Total \$73,846.06

131 Land Records

Department Total \$85.56

410902 Land Records Office

Subtotal \$85.56

360 OFFICE SOLUTIONS

Vendor Total \$85.56

Claim #	Description	Account Number	Invoice / PO	Amount
6044	Copier maintenance	1000.131.4109.02.360	IN129498 / 2006388	\$85.56

1000 General Fund

Fund Total \$73,846.06

132 Code Enforcement

Department Total \$80.68

420501 Protective Inspection

Subtotal \$80.68

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$80.68

Claim #	Description	Account Number	Invoice / PO	Amount
6256	MONTHLY EXCAVATION NOTICES FOR FY20	1000.132.4205.01.390	0015052 / 2000767	\$80.68

1000 General Fund

Fund Total \$73,846.06

136 Public Library

Department Total \$5,293.26

460101 Library Services

Subtotal \$5,293.26

INGRAM LIBRARY SERVICES

Vendor Total \$4,158.95

Claim #	Description	Account Number	Invoice / PO	Amount
6134	library materials	1000.136.4601.01.222	64218494 / 2006084	\$10.10
6134	library materials	1000.136.4601.01.222	67157748 / 2006084	\$68.22
6134	library materials	1000.136.4601.01.222	64218293 / 2006084	\$571.60
6134	library materials	1000.136.4601.01.222	64218199 / 2006084	\$8.69
6134	library materials	1000.136.4601.01.222	64218148 / 2006084	\$129.89
6134	library materials	1000.136.4601.01.222	64218147 / 2006084	\$12.71
6134	library materials	1000.136.4601.01.222	67156828 / 2006084	\$71.00
6134	library materials	1000.136.4601.01.222	64217671 / 2006084	\$9.46
6134	library materials	1000.136.4601.01.222	64217611 / 2006084	\$338.06
6134	library materials	1000.136.4601.01.222	67153712 / 2006084	\$75.96
6134	library materials	1000.136.4601.01.222	67153711 / 2006084	\$24.35
6134	library materials	1000.136.4601.01.222	67153710 / 2006084	\$29.58
6134	library materials	1000.136.4601.01.222	64217610 / 2006084	\$21.99
6134	library materials	1000.136.4601.01.222	64217609 / 2006084	\$5.99
6134	library materials	1000.136.4601.01.222	64217125 / 2006084	\$11.36
6134	library materials	1000.136.4601.01.222	64217124 / 2006084	\$19.14
6134	library materials	1000.136.4601.01.222	64216823 / 2006084	\$57.00
6134	library materials	1000.136.4601.01.222	67150518 / 2006084	\$165.36
6134	library materials	1000.136.4601.01.222	67150517 / 2006084	\$46.40
6134	library materials	1000.136.4601.01.222	67150516 / 2006084	\$33.19
6134	library materials	1000.136.4601.01.222	64216822 / 2006084	\$27.54
6134	library materials	1000.136.4601.01.222	64216586 / 2006084	\$74.86
6134	library materials	1000.136.4601.01.222	64216276 / 2006084	\$5.69
6134	library materials	1000.136.4601.01.222	64216257 / 2006084	\$79.63
6134	library materials	1000.136.4601.01.222	64216256 / 2006084	\$6.32
6134	library materials	1000.136.4601.01.222	67146047 / 2006084	\$86.86
6134	library materials	1000.136.4601.01.222	64215890 / 2006084	\$12.07
6134	library materials	1000.136.4601.01.222	64215889 / 2006084	\$30.10
6134	library materials	1000.136.4601.01.222	64215859 / 2006084	\$23.73
6134	library materials	1000.136.4601.01.222	64215790 / 2006084	\$23.20
6134	library materials	1000.136.4601.01.222	64215771 / 2006084	\$43.12
6134	library materials	1000.136.4601.01.222	64215770 / 2006084	\$15.81
6134	library materials	1000.136.4601.01.222	64215537 / 2006084	\$17.15
6134	library materials	1000.136.4601.01.222	64215529 / 2006084	\$121.79
6134	library materials	1000.136.4601.01.222	64215421 / 2006084	\$17.78
6134	library materials	1000.136.4601.01.222	64215420 / 2006084	\$23.20

1000 General Fund

Fund Total \$73,846.06

136 Public Library

Department Total \$5,293.26

460101 Library Services

Subtotal \$5,293.26

6134	library materials	1000.136.4601.01.222	64215413 / 2006084	\$23.30
6134	library materials	1000.136.4601.01.222	64215199 / 2006084	\$35.44
6134	library materials	1000.136.4601.01.222	64215198 / 2006084	\$41.82
6134	library materials	1000.136.4601.01.222	64215197 / 2006084	\$23.21
6134	library materials	1000.136.4601.01.222	67142616 / 2006084	\$421.71
6134	library materials	1000.136.4601.01.222	67142615 / 2006084	\$16.86
6134	library materials	1000.136.4601.01.222	67142614 / 2006084	\$88.53
6134	library materials	1000.136.4601.01.222	67142613 / 2006084	\$7.19
6134	library materials	1000.136.4601.01.222	64215165 / 2006084	\$17.71
6134	library materials	1000.136.4601.01.222	64215145 / 2006084	\$23.73
6134	library materials	1000.136.4601.01.222	64215106 / 2006084	\$38.07
6134	library materials	1000.136.4601.01.222	64215051 / 2006084	\$1,036.05
6134	library materials	1000.136.4601.01.222	64214844 / 2006084	\$12.65
6134	library materials	1000.136.4601.01.222	64215050 / 2006084	\$15.69
6134	library materials	1000.136.4601.01.222	64214894 / 2006084	\$38.09

NORTHWESTERN ENERGY (1)

Vendor Total \$373.70

Claim #	Description	Account Number	Invoice / PO	Amount
6261	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200204 / 0	\$373.70

900 STEF JOHNSON

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6133	reimb for two computers	1000.136.4601.01.220	116704 / 2006079	\$100.00
6133	reimb for two computers	1000.136.4601.01.220	120653 / 2006079	\$140.00
6133	reimb for tablet	1000.136.4601.01.220	98609 / 2006079	\$60.00

MONTANA LIBRARY ASSOCIATION

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
6137	Offline Conf registration, Shari Curtis	1000.136.4601.01.380	020720CURTIS / 2006436	\$160.00

900 SHARON CURTIS

Vendor Total \$107.63

Claim #	Description	Account Number	Invoice / PO	Amount
6132	reimb for program supplies	1000.136.4601.01.220	2590926113747 / 2006081	\$10.98
6132	reimb for program supplies	1000.136.4601.01.220	12705106091319279 16 / 2006081	\$69.90
6132	reimb for program supplies	1000.136.4601.01.220	E33994 / 2006081	\$26.75

1000 General Fund

Fund Total \$73,846.06

136 Public Library

Department Total \$5,293.26

*460101 Library Services**Subtotal \$5,293.26***LIBRARY JOURNALS LLC****Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6135	subscription renewal	1000.136.4601.01.330	80164381 / 2005961	\$99.00

900 ADAM KISH**Vendor Total \$76.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6131	reimb for printer ink	1000.136.4601.01.210	8651780572 / 2006241	\$76.98

MCGREE TRUCKING**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6136	recycling, Jan	1000.136.4601.01.340	69623 / 2006435	\$17.00

2110 Road Fund

Fund Total \$13,857.31

103 Public Works

Department Total \$13,857.31

430240 Roads & Street Maint.

Subtotal \$13,857.31

NORTHWESTERN ENERGY (1)

Vendor Total \$9,859.90

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200204 / 0	\$2,997.34
6261	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200204 / 0	\$1,189.17
6261	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200204 / 0	\$379.31
6261	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200204 / 0	\$6.10
6261	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200204 / 0	\$6.10
6261	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200204 / 0	\$298.41
6261	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200204 / 0	\$46.71
6261	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200204 / 0	\$154.30
6261	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200204 / 0	\$2,178.92
6261	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200204 / 0	\$179.71
6261	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20200204 / 0	\$23.53
6261	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200204 / 0	\$338.37
6261	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20200204 / 0	\$373.02
6261	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200204 / 0	\$1,668.92
6261	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20200204 / 0	\$8.71
6261	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20200204 / 0	\$11.28

MOTION INDUSTRIES

Vendor Total \$1,001.46

Claim #	Description	Account Number	Invoice / PO	Amount
6170	TAIL PULLEY AND FREIGHT	2110.103.4302.40.230	MT14073147 / 2006575	\$693.96
6170	BEARINGS AND FREIGHT	2110.103.4302.40.230	MT14072844 / 2006576	\$307.50

2110 Road Fund

Fund Total \$13,857.31

103 Public Works

Department Total \$13,857.31

430240 Roads & Street Maint.

Subtotal \$13,857.31

KOIS BROS EQUIPMENT

Vendor Total \$917.89

Claim #	Description	Account Number	Invoice / PO	Amount
6168	SPRAY NOZZLES AND FREIGHT	2110.103.4302.40.230	118939 / 2006541	\$917.89

HIGHLAND AUTO PARTS

Vendor Total \$480.59

Claim #	Description	Account Number	Invoice / PO	Amount
6167	TUBES OF SILICONE	2110.103.4302.40.230	660874 / 2006556	\$47.96
6167	BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	660757 / 2006555	\$363.63
6167	FITTINGS	2110.103.4302.40.230	660750 / 2006565	\$69.00

360 OFFICE SOLUTIONS

Vendor Total \$430.80

Claim #	Description	Account Number	Invoice / PO	Amount
6162	OVERAGE CHARGE FOR THE PERIOD OF 10/10/2019 TO 1/9/2020 FOR THE KYOCERA 3552CI	2110.103.4302.40.360	IN129501 / 2006566	\$430.80

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$325.19

Claim #	Description	Account Number	Invoice / PO	Amount
6175	BRACKETS, WASHERS, BOLTS, PLATES, SPACERS, AND BELTS	2110.103.4302.40.230	IN001212315 / 2006550	\$325.19

PLATT ELECTRIC.

Vendor Total \$289.23

Claim #	Description	Account Number	Invoice / PO	Amount
6173	ELECTRICAL ITEMS FOR REPAIRING THE CRUSHER	2110.103.4302.40.230	0B90798 / 2006548	\$289.23

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$210.59

Claim #	Description	Account Number	Invoice / PO	Amount
6171	25 FEET HYD HOSE, CANS OF PENETRATING OIL	2110.103.4302.40.230	B122993 / 2006553	\$186.75
6171	NUTS AND BOLTS	2110.103.4302.40.230	B123099 / 2006588	\$23.84

GENERATOR STARTER SHOP INC

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
6166	REMAN ALTERNATOR, CORE AND CORE RETURN CREDIT	2110.103.4302.40.230	S50622 / 2006568	\$175.00

2110 Road Fund

Fund Total \$13,857.31

103 Public Works

Department Total \$13,857.31

430240 Roads & Street Maint.

Subtotal \$13,857.31

BUTTES ACE HARDWARE

Vendor Total \$90.26

Claim #	Description	Account Number	Invoice / PO	Amount
6164	CLEVIS AND PIN	2110.103.4302.40.230	97866 / 2006569	\$30.36
6164	DRILL BITS AND BLASTER LUB	2110.103.4302.40.220	97869 / 2006570	\$59.90

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6169	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR252947 / 2006543	\$45.00

PROPANE SERVICES INNOVATED LLC

Vendor Total \$17.50

Claim #	Description	Account Number	Invoice / PO	Amount
6174	PROPANE	2110.103.4302.40.230	02773 / 2006572	\$17.50

GENERAL DISTRIBUTING

Vendor Total \$11.20

Claim #	Description	Account Number	Invoice / PO	Amount
6165	CONTACT TIP	2110.103.4302.40.230	00833005 / 2005582	\$11.20

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$2.70

Claim #	Description	Account Number	Invoice / PO	Amount
6172	FIX CABLE FOR COME A LONG	2110.103.4302.40.230	0013336 / 2003601	\$2.70

2140 Weed Control

Fund Total \$24.99

126 Extension Agent

Department Total \$24.99

431101 Weed Control

Subtotal \$24.99

ALL IT TAKES LLC

Vendor Total \$18.00

Claim #	Description	Account Number	Invoice / PO	Amount
5992	(1) Traction Drive Lever for Weed Control P-86	2140.126.4311.01.230	10310 / 2006298	\$18.00

HIGHLAND AUTO PARTS

Vendor Total \$6.99

Claim #	Description	Account Number	Invoice / PO	Amount
6045	(2) Oil Filters - Weed Control	2140.126.4311.01.230	660083 / 2006382	\$6.99

2145 Parking Commission

Fund Total \$314.23

146 Parking Commission

Department Total \$314.23

430266 Parking Facilities

Subtotal \$314.23

NORTHWESTERN ENERGY (1)

Vendor Total \$314.23

Claim #	Description	Account Number	Invoice / PO	Amount
6261	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200204 / 0	\$300.18
6261	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200204 / 0	\$14.05

2146 Parking Garage

Fund Total \$1,210.34

146 Parking Commission

Department Total \$1,210.34

430267 Parking Garage

Subtotal \$1,210.34

NORTHWESTERN ENERGY (1)

Vendor Total \$1,210.34

Claim #	Description	Account Number	Invoice / PO	Amount
6261	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200204 / 0	\$1,210.34

2180 District Courts

Fund Total \$34,536.40

148 District Court I

Department Total \$27,227.40

410333 RSAT

Subtotal \$6,400.00

CCCS INC

Vendor Total \$6,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6065	DECEMBER 2019 RSAT SERVICES	2180.148.4103.33.390	RSAT122019 / 2006432	\$3,200.00
6065	NOVEMBER 2019 RSAT SERVICES	2180.148.4103.33.390	RSAT112019 / 2006433	\$3,200.00

2180 District Courts

Fund Total \$34,536.40

148 District Court I

Department Total \$27,227.40

440199 Dist Crt Drug Crt

Subtotal \$20,827.40

SAFEWAY

Vendor Total \$6,650.00

Claim #	Description	Account Number	Invoice / PO	Amount
6082	350 GIFT CARDS FOR FOOD FOR FDC PARTICIPANTS	2180.148.4401.99.220	620284 / 2006430	\$6,650.00

PAWS

Vendor Total \$2,413.00

Claim #	Description	Account Number	Invoice / PO	Amount
6081	PAWS AFTER SCHOOL CAR/ HEARD JULY, AUG, SEPT	2180.148.4401.99.390	936074 / 2006411	\$793.00
6081	PAWS AFTER SCHOOL CARE/ WARREN, HEARD, DAGEN	2180.148.4401.99.390	936079 / 2006411	\$480.00
6081	PAWS AFTER SCHOOL CARE/DAGEN - SEPT, OCT, NOV	2180.148.4401.99.390	936078 / 2006411	\$740.00
6081	PAWS AFTER SCHOOL CARE/ WARREN - SEPT, OCT	2180.148.4401.99.390	936075 / 2006411	\$260.00
6081	PAWS AFTER SCHOOL CARE/ WARREN	2180.148.4401.99.390	963056 / 2006411	\$140.00

MARY R KNAPP

Vendor Total \$1,654.99

Claim #	Description	Account Number	Invoice / PO	Amount
6077	TUTORING FOR FDC PARTICIPANT	2180.148.4401.99.390	701 / 2006442	\$1,654.99

GILLAMS EMPORIUM LLC

Vendor Total \$1,498.45

Claim #	Description	Account Number	Invoice / PO	Amount
6073	CHILDRENS BEDS FOR 2 FDC FAMILIES	2180.148.4401.99.220	000001 / 2006440	\$1,498.45

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$1,397.50

Claim #	Description	Account Number	Invoice / PO	Amount
6066	SERVICES OF FDC TEAM	2180.148.4401.99.350	1202019 / 2006426	\$1,397.50

CCCS INC/SMART PROGRAM

Vendor Total \$1,386.02

Claim #	Description	Account Number	Invoice / PO	Amount
6070	SMART SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.390	191202 / 2006431	\$380.88
6070	CD SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.390	190102 / 2006410	\$1,005.14

2180 District Courts

Fund Total \$34,536.40

148 District Court I

Department Total \$27,227.40

440199 Dist Crt Drug Crt

Subtotal \$20,827.40

BIG SKY PSYCHIATRY PLLC

Vendor Total \$1,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
6068	MH SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	0120WATCRY / 2006427	\$550.00
6068	MH SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	0120BURCON / 2006427	\$550.00
6068	MH SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	0120LACTEI / 2006427	\$275.00

CLAGUE LAW OFFICE PLLC

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6071	DECEMBER 2019 GUARDIAN AD LITEM SERVICES PER AGREEMENT	2180.148.4401.99.350	DEC2019 / 2006443	\$1,250.00

GATEWAY COMMUNITY SERVICES

Vendor Total \$940.00

Claim #	Description	Account Number	Invoice / PO	Amount
6072	RENT FOR FDC PARTICIPANT STALHEIM WHILE IN SELENE HOUSE FOR SOBER LIVING	2180.148.4401.99.390	011620 / 2006439	\$940.00

BUTTE FAMILY YMCA

Vendor Total \$795.75

Claim #	Description	Account Number	Invoice / PO	Amount
6069	YMCA MEMBERSHIPS FOR FDC PARTICIPANTS	2180.148.4401.99.390	JAN2020 / 2006425	\$795.75

MONTANA DANCE WORKS

Vendor Total \$337.00

Claim #	Description	Account Number	Invoice / PO	Amount
6078	DANCE FOR C. MOULTON / FDC PARTICIPANT	2180.148.4401.99.390	23 / 2006414	\$337.00

ORPHAN GIRL CHILDRENS THEATRE

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6080	FAMILY EVENT FOR FDC PARTICIPANTS	2180.148.4401.99.390	120119 / 2006424	\$300.00

NORTHWESTERN ENERGY (1)

Vendor Total \$278.89

Claim #	Description	Account Number	Invoice / PO	Amount
6079	DEPOSIT FOR C. HACKNEY/ FDC PARTICIPANT	2180.148.4401.99.340	31876196 / 2006413	\$278.89

2180 District Courts

Fund Total \$34,536.40

148 District Court I

Department Total \$27,227.40

440199 Dist Crt Drug Crt

Subtotal \$20,827.40

MARK RULE & COMPANY

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
6076	TAX ASSISTANCE FOR R.BOYLE	2180.148.4401.99.350	123119 / 2006428	\$275.00

KAREN A BOONE PMHCNS BC PLLC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6074	FDC SERVICES FOR D. HANSEN	2180.148.4401.99.350	134010620 / 2006434	\$150.00

KELLY SPEER

Vendor Total \$115.16

Claim #	Description	Account Number	Invoice / PO	Amount
6075	CAR STRAPS FOR J. OULMAN, BOOKS FOR S.MAKOWSKI, O. RUNDLE, AND S. MAKOWSKI, WRESTLING GEAR FOR M. MOULTON/ FDC PARTICIPANTS	2180.148.4401.99.220	013120 / 2006407	\$115.16

BARBARA TYMOFICHUK

Vendor Total \$10.64

Claim #	Description	Account Number	Invoice / PO	Amount
6067	FDC CHRISTMAS PHOTOS	2180.148.4401.99.220	013120 / 2006408	\$10.64

2180 District Courts

Fund Total \$34,536.40

152 Probation Office

Department Total \$7,285.00

420340 Juvenile Probation

Subtotal \$7,285.00

YELLOWSTONE COUNTY YOUTH SERVICES

Vendor Total \$7,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
6228	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSILBOW012031 / 2006582	\$7,285.00

2180 District Courts

Fund Total \$34,536.40

813 Drug & Alcohol

Department Total \$24.00

440191 BSB Drug Crt

Subtotal \$24.00

ULTIMATE BIG SPRING WATER

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
6083	WATER FOR JURY ROOM, LAW LIBRARY, AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I200127191 / 2006441	\$24.00

2210 Civic Center

Fund Total \$6,672.18

147 Civic Center

Department Total \$6,672.18

460442 Civic Center

Subtotal \$6,672.18

NORTHWESTERN ENERGY (1)

Vendor Total \$4,175.42

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200204 / 0	\$4,167.77
6261	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200204 / 0	\$7.65

SPHERION STAFFING LLC

Vendor Total \$822.84

Claim #	Description	Account Number	Invoice / PO	Amount
6232	DAVID BRILLIANT 02/02/20	2210.147.4604.42.390	RL2056519 / 2006477	\$63.36
6232	DANIEL MCCLAFFERTY 02/02/20	2210.147.4604.42.390	RL2056645 / 2006476	\$62.30
6232	HALFREDO JUAREZ 02/02/20	2210.147.4604.42.390	RL2057689 / 2006475	\$197.10
6232	ROBERT SCALABRIN 02/02/20	2210.147.4604.42.390	RL2055515 / 2006474	\$380.88
6232	DANIEL BLATZ 02/02/20	2210.147.4604.42.390	RL2054897 / 2006473	\$119.20

VEMCO INC

Vendor Total \$773.00

Claim #	Description	Account Number	Invoice / PO	Amount
6233	COIL ASSEMBLY HEATER REPLACEMENT PARTS	2210.147.4604.42.230	362230 / 2006459	\$773.00

VISIONONE INC

Vendor Total \$326.59

Claim #	Description	Account Number	Invoice / PO	Amount
6234	TICKET SALES, PAY FLOW PRO	2210.147.4604.42.390	INV13557 / 2006478	\$326.59

360 OFFICE SOLUTIONS

Vendor Total \$203.17

Claim #	Description	Account Number	Invoice / PO	Amount
6257	MAINTENANCE CONTRACT	2210.147.4604.42.360	IN129503 / 2006457	\$135.17
6257	LEASE AGREEMENT	2210.147.4604.42.530	IN129503 / 2006457	\$68.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
6229	PUBLIC WIFI PKG & NETWORK TRANSPORT	2210.147.4604.42.390	2002014971 / 2006456	\$187.00

2210 Civic Center

Fund Total \$6,672.18

147 Civic Center

Department Total \$6,672.18

460442 Civic Center

Subtotal \$6,672.18

TOWN TALK BAKERY INC

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
6084	DONUTS	2210.147.4604.42.220	591762 / 2006330	\$54.00

GENERAL DISTRIBUTING

Vendor Total \$52.08

Claim #	Description	Account Number	Invoice / PO	Amount
6230	CO2 BEVERAGE CYLINDERS	2210.147.4604.42.220	00839874 / 2006458	\$52.08

CIVICPLUS

Vendor Total \$45.22

Claim #	Description	Account Number	Invoice / PO	Amount
6252	CIVICREC SOFTWARE USAGE CIVIC CENTER 1/16/20 THROUGH 1/31/20	2210.147.4604.42.390	196128 / 2006505	\$45.22

SAFEWAY

Vendor Total \$32.86

Claim #	Description	Account Number	Invoice / PO	Amount
6231	HANBURGER & HOT DOG BUNS	2210.147.4604.42.220	259020415515317 / 2006455	\$32.86

2215 Ridge Waters Pool Fund

Fund Total \$848.81

103 Public Works

Department Total \$848.81

460445 Swimming Pool

Subtotal \$848.81

NORTHWESTERN ENERGY (1)

Vendor Total \$848.81

Claim #	Description	Account Number	Invoice / PO	Amount
6261	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200204 / 0	\$842.06
6261	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20200204 / 0	\$6.75

2254 Stodden CIP

Fund Total \$25,654.76

103 Public Works

Department Total \$25,654.76

460430 Parks

Subtotal \$25,654.76

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$25,654.76

Claim #	Description	Account Number	Invoice / PO	Amount
6001	STODDEN CIP PROJECT - DESIGN & ENGINEERING	2254.103.4604.30.950	1331 / 2006352	\$25,654.76

2270 Health

Fund Total \$1,319.49

801 Family Services

Department Total \$1,319.49

440154 Immunization Program

Subtotal \$447.91

GLAXO SMITH KLINE

Vendor Total \$447.91

Claim #	Description	Account Number	Invoice / PO	Amount
6235	HEP B VACCINE- ENERGIX B ADULT	2270.801.4401.54.220	8253100481 / 2006248	\$447.91

2270 Health

Fund Total \$1,319.49

801 Family Services

Department Total \$1,319.49

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$117.00

K O P R

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
6236	QUIT TOBACCO ADS	2270.801.4401.59.330	20011151 / 2006512	\$117.00

2270 Health

Fund Total \$1,319.49

801 Family Services

Department Total \$1,319.49

440175 Emg Preparedness & Response

Subtotal \$203.53

360 OFFICE SOLUTIONS

Vendor Total \$203.53

Claim #	Description	Account Number	Invoice / PO	Amount
6237	MAINTENANCE AGREEMENT 10/21/19-1/20/20	2270.801.4401.75.360	IN129627 / 2006453	\$203.53

2270 Health

Fund Total \$1,319.49

801 Family Services

Department Total \$1,319.49

440190 Family Planning

Subtotal \$551.05

ASD HEALTHCARE

Vendor Total \$551.05

Claim #	Description	Account Number	Invoice / PO	Amount
6139	NUVA RINGS, BIRTH CONTROL PILLS, ECP, DEPO	2270.801.4401.90.220	11019986977 / 2005917	\$173.52
6139	NUVA RINGS, BIRTH CONTROL PILLS, ECP, DEPO	2270.801.4401.90.220	11019983095 / 2005917	\$265.43
6139	NUVA RINGS, BIRTH CONTROL PILLS, ECP, DEPO	2270.801.4401.90.220	11020002237 / 2005917	\$112.10

2275 Superfund Resident Metals

Fund Total \$7,542.21

200 Metro

Department Total \$7,542.21

440189 Residential Metals

Subtotal \$7,542.21

TRIPLE S BUILDING CENTER

Vendor Total \$7,542.21

Claim #	Description	Account Number	Invoice / PO	Amount
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001953940 / 2006384	\$37.96
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001953944 / 2006384	(\$37.96)
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001953945 / 2006384	\$19.16
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001954158 / 2006384	\$156.74
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001954705 / 2006384	\$39.50
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001954848 / 2006384	\$68.41
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001954852 / 2006384	\$1,006.20
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001956117 / 2006384	\$579.98
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001956895 / 2006384	\$1,006.20
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001957651 / 2006384	\$18.04
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001958405 / 2006384	\$239.40
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001959052 / 2006384	\$1,006.20
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001960180 / 2006384	\$216.48
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001960320 / 2006384	\$1,006.20
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001961218 / 2006384	\$79.80
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001961481 / 2006384	\$87.50
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001961619 / 2006384	\$1,006.20
6047	Pine, ladders, waferboard, bit, insulation, batteries, vent	2275.200.4401.89.220	2001961778 / 2006384	\$1,006.20

200 Metro

Department Total \$241.95

430635 Source Area & Strm Wtr Dist

Subtotal \$124.95

TRIPLE S BUILDING CENTER**Vendor Total \$75.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6048	Push broom & handle, marking paint	2278.200.4306.35.220	2001957446 / 2006385	\$62.06
6048	Push broom & handle, marking paint	2278.200.4306.35.220	2001958468 / 2006385	\$13.48

NORTHWESTERN ENERGY (1)**Vendor Total \$37.92**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20200204 / 0	\$37.92

HIGHLAND AUTO PARTS**Vendor Total \$11.49**

Claim #	Description	Account Number	Invoice / PO	Amount
6002	Oil filters	2278.200.4306.35.230	659323 / 2006268	\$11.49

2278 ARCO Source Area/SW

Fund Total \$241.95

200 Metro

Department Total \$241.95

430642 I & I Sanitary Project

Subtotal \$117.00

PIONEER CONCRETE & FUEL

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
6091	SMOKING PROJECT MANHOLE REPAIRS	2278.200.4306.42.230	114697 / 2005416	\$117.00

293 Tifid Industrial

Department Total \$1,165.77

470241 Tax Increment Development

Subtotal \$1,165.77

NORTHWESTERN ENERGY (1)**Vendor Total \$1,109.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200204 / 0	\$75.49
6261	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200204 / 0	\$92.26
6261	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200204 / 0	\$942.10

CENTURYLINK.**Vendor Total \$55.92**

Claim #	Description	Account Number	Invoice / PO	Amount
6140	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B01 20 / 0	\$55.92

122 Planning Board

Department Total \$355.03

411030 Planning

Subtotal \$355.03

NORTHWESTERN ENERGY (1)**Vendor Total \$355.03**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200204 / 0	\$6.75
6261	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200204 / 0	\$16.79
6261	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200204 / 0	\$7.65
6261	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200204 / 0	\$6.10
6261	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200204 / 0	\$6.61
6261	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200204 / 0	\$81.16
6261	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200204 / 0	\$36.86
6261	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200204 / 0	\$6.10
6261	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200204 / 0	\$6.49
6261	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200204 / 0	\$17.83
6261	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200204 / 0	\$50.81
6261	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200204 / 0	\$6.61
6261	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200204 / 0	\$7.65
6261	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200204 / 0	\$6.10
6261	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200204 / 0	\$7.65
6261	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200204 / 0	\$77.77
6261	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200204 / 0	\$6.10

2385 Public Archives

Fund Total \$1,336.99

137 Archives

Department Total \$1,336.99

460102 Archives

Subtotal \$966.01

GAYLORD BROTHERS

Vendor Total \$473.73

Claim #	Description	Account Number	Invoice / PO	Amount
6142	Archival textile boxes and folder stock.	2385.137.4601.02.220	2642890 / 2005808	\$473.73

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
6141	Pest controll services.	2385.137.4601.02.390	7012 / 2006378	\$175.00
6141	Pest controll services.	2385.137.4601.02.390	7046 / 2006378	\$175.00

MT BROOM & BRUSH COMPANY

Vendor Total \$142.28

Claim #	Description	Account Number	Invoice / PO	Amount
6143	Paper towls, trash bags, toilet tissue, cleaning supplies	2385.137.4601.02.220	1406034 / 2006376	\$142.28

2385 Public Archives

Fund Total \$1,336.99

137 Archives

Department Total \$1,336.99

460103 Archives-Art Chateau

Subtotal \$370.98

A440 PIANO SERVICE

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
6144	Piano services tuning and condition assessment.	2385.137.4601.03.360	2563 / 2006377	\$220.00

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
5940	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861012520 / 0	\$119.98

MT DEPT OF LABOR & INDUSTRY.

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
6145	#27786 BOILER OPERATING CERTIFICATION FEE	2385.137.4601.03.220	2013BOILMTN000063 / 2006379	\$31.00

2386 Transit System

Fund Total \$10,700.92

169 Transit System

Department Total \$10,700.92

430430 Transit Operations

Subtotal \$10,700.92

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6004	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY19 @ \$5,083/MONTH	2386.169.4304.30.390	FEB20TRANS / 2000760	\$5,083.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,668.36

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200204 / 0	\$832.80
6261	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20200204 / 0	\$322.41
6261	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20200204 / 0	\$513.15

SUPERIOR DOOR LLC

Vendor Total \$1,471.45

Claim #	Description	Account Number	Invoice / PO	Amount
5805	LABOR TO REPAIR BUS WASH DOOR	2386.169.4304.30.360	20INV5028 / 2006000	\$605.00
5805	MATERIAL NEED TO REPAIR BUS WASH DOOR - WIRE, CABLE, SHAFT BEARING, STEEL SHAFT, ROLLERS LIFT	2386.169.4304.30.230	20INV5028 / 2006000	\$866.45

SILVER BOW TRUCK CENTER INC

Vendor Total \$740.12

Claim #	Description	Account Number	Invoice / PO	Amount
5949	NOX SENSOR AND FREIGHT	2386.169.4304.30.230	33106 / 2006366	\$740.12

GILLIG LLC

Vendor Total \$645.78

Claim #	Description	Account Number	Invoice / PO	Amount
5727	O RINGS AND FILTERS	2386.169.4304.30.230	40661116 / 2006119	\$440.64
6176	LIGHT, PLUG AND INSERT	2386.169.4304.30.230	40666914 / 2006554	\$205.14

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$466.24

Claim #	Description	Account Number	Invoice / PO	Amount
5912	BATTERY AND CORE	2386.169.4304.30.230	07E12530 / 2006215	\$466.24

FICKLER OIL COMPANY

Vendor Total \$268.80

Claim #	Description	Account Number	Invoice / PO	Amount
5948	DEF PUMP	2386.169.4304.30.230	105677 / 2006356	\$268.80

2386 Transit System

Fund Total \$10,700.92

169 Transit System

Department Total \$10,700.92

430430 Transit Operations

Subtotal \$10,700.92

MONTANA TRANSIT ASSOCIATION

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5804	CORY JOHNS MEMBERSHIP DUES	2386.169.4304.30.330	JOHNS2020 / 2006173	\$200.00

SJ PERRY COMPANY INC

Vendor Total \$78.87

Claim #	Description	Account Number	Invoice / PO	Amount
6093	BUS WASH REPAIR PARTS	2386.169.4304.30.230	19323 / 2006499	\$78.87

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
6092	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	69625 / 0	\$61.00

MT BROOM & BRUSH COMPANY

Vendor Total \$17.30

Claim #	Description	Account Number	Invoice / PO	Amount
5728	MAT RENTAL SERVICE	2386.169.4304.30.390	1405992 / 2006111	\$17.30

164 Fire

Department Total \$8,357.20

420440 Fire Prevention

Subtotal \$8,357.20

NORTHWESTERN ENERGY (1)**Vendor Total \$7,152.74**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200204 / 0	\$268.05
6261	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20200204 / 0	\$568.34
6261	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200204 / 0	\$512.09
6261	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200204 / 0	\$660.78
6261	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200204 / 0	\$644.08
6261	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200204 / 0	\$1,738.14
6261	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200204 / 0	\$413.71
6261	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200204 / 0	\$9.47
6261	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200204 / 0	\$451.14
6261	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200204 / 0	\$295.38
6261	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200204 / 0	\$150.09
6261	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200204 / 0	\$421.38
6261	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200204 / 0	\$456.41
6261	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200204 / 0	\$186.14
6261	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200204 / 0	\$377.54

VERIFIED FIRST LLC**Vendor Total \$399.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6064	BACKGROUND CHECK/ VOLUNTEER FIRE DEPARTMENT	2388.164.4204.40.390	INV000247339 / 2006402	\$399.36

FITNESS REPAIR LLC**Vendor Total \$290.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6253	ANNUAL MAINTENANCE ON ALL FITNESS EQUIPMENT AT STATION #1 & STATION #2 --- 546957	2388.164.4204.40.360	546957 / 2006404	\$276.00

2388 Fire Fund

Fund Total \$8,357.20

164 Fire

Department Total \$8,357.20

420440 Fire Prevention

Subtotal \$8,357.20

6253	NEW TOE STRAPS FOR BIKE --- 546957	2388.164.4204.40.230	546957 / 2006404	\$14.00
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BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
6050	MONTHLY PEST CONTROL FOR STATION NO. 1 FOR JANUARY 2020 --- 7014	2388.164.4204.40.390	7014 / 2006372	\$95.00
6050	MONTHLY PEST CONTROL FOR STATION NO. 2 FOR JANUARY 2020 --- 7015	2388.164.4204.40.390	7015 / 2006373	\$95.00

LN CURTIS & SONS

Vendor Total \$137.34

Claim #	Description	Account Number	Invoice / PO	Amount
6052	(2) ECLNIMHB BULRD - ECLIPSE AND ECO-X SERIES NIMH RECHARGEABLE BATTERY FOR THE THERMAL IMAGERS --- QUOTE NO. 141794	2388.164.4204.40.220	INV357768 / 2006227	\$137.34

HIGHLAND AUTO PARTS

Vendor Total \$62.91

Claim #	Description	Account Number	Invoice / PO	Amount
6177	FILTER, FUEL AND OIL FILTERS	2388.164.4204.40.230	660777 / 2006562	\$55.92
6177	ENGINE TREATMENT	2388.164.4204.40.230	660918 / 2006557	\$6.99

LEES OFFICE CITY

Vendor Total \$41.09

Claim #	Description	Account Number	Invoice / PO	Amount
6051	(1) AVERY KEY TAGS, SPLIT RING, (50 TAGS) --- 33265	2388.164.4204.40.210	33265 / 2006374	\$7.99
6241	(3) BSN01382 - BUSINESS SOURCE LEVER ARCHBOARDS - 2.50" CLIP CAPACITY - 9 X 13"	2388.164.4204.40.210	33292 / 2006393	\$33.10

MT BROOM & BRUSH COMPANY

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
6242	(4) CLARIO ALCOHOL FREE FOAMING HAND SANITIZER 6/1000 BAG --- 1408181	2388.164.4204.40.220	1408181 / 2006446	\$38.00

2388 Fire Fund

Fund Total \$8,357.20

164 Fire

Department Total \$8,357.20

420440 Fire Prevention

Subtotal \$8,357.20

ACE HARDWARE.

Vendor Total \$30.96

Claim #	Description	Account Number	Invoice / PO	Amount
6251	(3) SQUEEZE LIGHT II WHITE; (1) HOOK CEIL ZNC 2-1/2 CD3 --- F11644	2388.164.4204.40.220	F11644 / 2006405	\$24.96
6251	(4) SHARPIE MARKERS BLK 2 PK	2388.164.4204.40.210	F11644 / 2006405	\$6.00

UPS STORE 1204

Vendor Total \$14.80

Claim #	Description	Account Number	Invoice / PO	Amount
6053	RETURN SHIPPING FOR EXCHANGE OF CLASS A UNIFORM (WRONG SIZES) --- 1Z81R1630321515578	2388.164.4204.40.310	00000009973 / 2005549	\$14.80

2396 NRDP Greenway Proj

Fund Total \$2,215.87

122 Planning Board

Department Total \$2,215.87

411069 NRD Green Way Project

Subtotal \$2,215.87

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,756.15

Claim #	Description	Account Number	Invoice / PO	Amount
4128	SBC Greenway - Land Access (ADL)	2396.122.4110.69.730	12568 / 2004340	\$858.43
4128	SBC Greenway - Land Access (BSB)	2396.122.4110.69.930	12568 / 2004340	\$897.72

NORTHWESTERN ENERGY (1)

Vendor Total \$459.72

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200204 / 0	\$22.58
6261	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200204 / 0	\$437.14

2401 SID 21

Fund Total \$236.46

950 Maintenance Sids

Department Total \$236.46

430234 Street Lighting

Subtotal \$236.46

NORTHWESTERN ENERGY (1)

Vendor Total \$236.46

Claim #	Description	Account Number	Invoice / PO	Amount
6261	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200204 / 0	\$236.46

2402 SID 25

Fund Total \$616.31

950 Maintenance Sids

Department Total \$616.31

430234 Street Lighting

Subtotal \$616.31

NORTHWESTERN ENERGY (1)

Vendor Total \$616.31

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200204 / 0	\$616.31

2403 SID 26

Fund Total \$1,693.30

950 Maintenance Sids

Department Total \$1,693.30

430234 Street Lighting

Subtotal \$1,693.30

NORTHWESTERN ENERGY (1)

Vendor Total \$1,693.30

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200204 / 0	\$1,693.30

2404 SID 28

Fund Total \$683.78

950 Maintenance Sids

Department Total \$683.78

430234 Street Lighting

Subtotal \$683.78

NORTHWESTERN ENERGY (1)

Vendor Total \$683.78

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200204 / 0	\$683.78

2405 SID 111

Fund Total \$2,334.77

950 Maintenance Sids

Department Total \$2,334.77

430234 Street Lighting

Subtotal \$2,334.77

NORTHWESTERN ENERGY (1)

Vendor Total \$2,334.77

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200204 / 0	\$2,334.77

2406 SID 196

Fund Total \$3,264.46

950 Maintenance Sids

Department Total \$3,264.46

430263 Street Lighting

Subtotal \$3,264.46

NORTHWESTERN ENERGY (1)

Vendor Total \$3,264.46

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200204 / 0	\$3,264.46

2407 SID 212-219

Fund Total \$609.20

950 Maintenance Sids

Department Total \$609.20

430263 Street Lighting

Subtotal \$609.20

NORTHWESTERN ENERGY (1)

Vendor Total \$609.20

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200204 / 0	\$609.20

2408 SID 221

Fund Total \$837.52

950 Maintenance Sids

Department Total \$837.52

430263 Street Lighting

Subtotal \$837.52

NORTHWESTERN ENERGY (1)

Vendor Total \$837.52

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200204 / 0	\$837.52

2409 SID 247

Fund Total \$396.15

950 Maintenance Sids

Department Total \$396.15

430263 Street Lighting

Subtotal \$396.15

NORTHWESTERN ENERGY (1)

Vendor Total \$396.15

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200204 / 0	\$396.15

2410 SID 260

Fund Total \$737.38

950 Maintenance Sids

Department Total \$737.38

430263 Street Lighting

Subtotal \$737.38

NORTHWESTERN ENERGY (1)

Vendor Total \$737.38

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200204 / 0	\$737.38

2411 SID 264

Fund Total \$401.04

950 Maintenance Sids

Department Total \$401.04

430263 Street Lighting

Subtotal \$401.04

NORTHWESTERN ENERGY (1)

Vendor Total \$401.04

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200204 / 0	\$401.04

2412 SID 270-278

Fund Total \$198.06

950 Maintenance Sids

Department Total \$198.06

430263 Street Lighting

Subtotal \$198.06

NORTHWESTERN ENERGY (1)

Vendor Total \$198.06

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200204 / 0	\$198.06

2413 SID 291

Fund Total \$480.31

950 Maintenance Sids

Department Total \$480.31

430263 Street Lighting

Subtotal \$480.31

NORTHWESTERN ENERGY (1)

Vendor Total \$480.31

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200204 / 0	\$480.31

2414 SID 316

Fund Total \$376.80

950 Maintenance Sids

Department Total \$376.80

430263 Street Lighting

Subtotal \$376.80

NORTHWESTERN ENERGY (1)

Vendor Total \$376.80

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200204 / 0	\$376.80

2415 SID 317-319

Fund Total \$1,541.08

950 Maintenance Sids

Department Total \$1,541.08

430263 Street Lighting

Subtotal \$1,541.08

NORTHWESTERN ENERGY (1)

Vendor Total \$1,541.08

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20200204 / 0	\$1,541.08

2416 SID 330

Fund Total \$311.63

950 Maintenance Sids

Department Total \$311.63

430263 Street Lighting

Subtotal \$311.63

NORTHWESTERN ENERGY (1)

Vendor Total \$311.63

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200204 / 0	\$311.63

2417 SID 340

Fund Total \$164.52

950 Maintenance Sids

Department Total \$164.52

430263 Street Lighting

Subtotal \$164.52

NORTHWESTERN ENERGY (1)

Vendor Total \$164.52

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200204 / 0	\$164.52

2418 SID 346

Fund Total \$62.39

950 Maintenance Sids

Department Total \$62.39

430263 Street Lighting

Subtotal \$62.39

NORTHWESTERN ENERGY (1)

Vendor Total \$62.39

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200204 / 0	\$62.39

2419 SID 364

Fund Total \$968.75

950 Maintenance Sids

Department Total \$968.75

430263 Street Lighting

Subtotal \$968.75

NORTHWESTERN ENERGY (1)

Vendor Total \$968.75

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200204 / 0	\$968.75

2420 SID 367

Fund Total \$178.97

950 Maintenance Sids

Department Total \$178.97

430263 Street Lighting

Subtotal \$178.97

NORTHWESTERN ENERGY (1)

Vendor Total \$178.97

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200204 / 0	\$178.97

2421 SID 368

Fund Total \$115.09

950 Maintenance Sids

Department Total \$115.09

430263 Street Lighting

Subtotal \$115.09

NORTHWESTERN ENERGY (1)

Vendor Total \$115.09

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200204 / 0	\$115.09

2422 SID 391

Fund Total \$37.45

950 Maintenance Sids

Department Total \$37.45

430263 Street Lighting

Subtotal \$37.45

NORTHWESTERN ENERGY (1)

Vendor Total \$37.45

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200204 / 0	\$37.45

2423 SID 392

Fund Total \$1,590.97

950 Maintenance Sids

Department Total \$1,590.97

430263 Street Lighting

Subtotal \$1,590.97

NORTHWESTERN ENERGY (1)

Vendor Total \$1,590.97

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200204 / 0	\$1,590.97

950 Maintenance Sids

Department Total \$22,574.95

430263 Street Lighting

Subtotal \$22,574.95

NORTHWESTERN ENERGY (1)**Vendor Total \$22,574.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200204 / 0	\$405.68
6261	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200204 / 0	\$374.67
6261	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200204 / 0	\$1,131.56
6261	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200204 / 0	\$57.08
6261	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200204 / 0	\$550.58
6261	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200204 / 0	\$1,562.97
6261	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20200204 / 0	\$952.22
6261	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200204 / 0	\$1,486.71
6261	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20200204 / 0	\$2,457.10
6261	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200204 / 0	\$802.84
6261	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200204 / 0	\$3,086.38
6261	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200204 / 0	\$693.25
6261	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200204 / 0	\$238.10
6261	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200204 / 0	\$500.65
6261	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200204 / 0	\$942.55
6261	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200204 / 0	\$178.56
6261	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200204 / 0	\$737.70
6261	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200204 / 0	\$215.54
6261	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200204 / 0	\$705.49
6261	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200204 / 0	\$299.32
6261	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200204 / 0	\$1,214.67
6261	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20200204 / 0	\$1,415.54

2425 SID 400

Fund Total \$22,574.95

950 Maintenance Sids

Department Total \$22,574.95

430263 Street Lighting

Subtotal \$22,574.95

6261	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200204 / 0	\$856.59
6261	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200204 / 0	\$564.14
6261	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200204 / 0	\$449.41
6261	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200204 / 0	\$109.39
6261	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20200204 / 0	\$433.34
6261	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200204 / 0	\$152.92

2426 SID 405

Fund Total \$378.25

950 Maintenance Sids

Department Total \$378.25

430263 Street Lighting

Subtotal \$378.25

NORTHWESTERN ENERGY (1)

Vendor Total \$378.25

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200204 / 0	\$378.25

2427 SID 408

Fund Total \$299.41

950 Maintenance Sids

Department Total \$299.41

430234 Street Lighting

Subtotal \$299.41

NORTHWESTERN ENERGY (1)

Vendor Total \$299.41

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200204 / 0	\$299.41

2428 SID 409

Fund Total \$111.12

950 Maintenance Sids

Department Total \$111.12

430234 Street Lighting

Subtotal \$111.12

NORTHWESTERN ENERGY (1)

Vendor Total \$111.12

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200204 / 0	\$111.12

2429 SID 410

Fund Total \$134.94

950 Maintenance Sids

Department Total \$134.94

430234 Street Lighting

Subtotal \$134.94

NORTHWESTERN ENERGY (1)

Vendor Total \$134.94

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200204 / 0	\$134.94

2430 SID 1004

Fund Total \$543.13

950 Maintenance Sids

Department Total \$543.13

430263 Street Lighting

Subtotal \$543.13

NORTHWESTERN ENERGY (1)

Vendor Total \$543.13

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200204 / 0	\$543.13

2431 SID 1005

Fund Total \$368.17

950 Maintenance Sids

Department Total \$368.17

430263 Street Lighting

Subtotal \$368.17

NORTHWESTERN ENERGY (1)

Vendor Total \$368.17

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200204 / 0	\$368.17

2432 SID 1006

Fund Total \$449.13

950 Maintenance Sids

Department Total \$449.13

430263 Street Lighting

Subtotal \$449.13

NORTHWESTERN ENERGY (1)

Vendor Total \$449.13

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200204 / 0	\$449.13

2433 SID 1007

Fund Total \$286.97

950 Maintenance Sids

Department Total \$286.97

430263 Street Lighting

Subtotal \$286.97

NORTHWESTERN ENERGY (1)

Vendor Total \$286.97

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200204 / 0	\$286.97

2434 SID 1009

Fund Total \$210.38

950 Maintenance Sids

Department Total \$210.38

430263 Street Lighting

Subtotal \$210.38

NORTHWESTERN ENERGY (1)

Vendor Total \$210.38

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200204 / 0	\$210.38

2435 SID 371

Fund Total \$919.98

950 Maintenance Sids

Department Total \$919.98

430263 Street Lighting

Subtotal \$919.98

NORTHWESTERN ENERGY (1)

Vendor Total \$919.98

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200204 / 0	\$919.98

2436 SID 1011

Fund Total \$590.13

950 Maintenance Sids

Department Total \$590.13

430263 Street Lighting

Subtotal \$590.13

NORTHWESTERN ENERGY (1)

Vendor Total \$590.13

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200204 / 0	\$590.13

2437 SID 1012

Fund Total \$362.09

950 Maintenance Sids

Department Total \$362.09

430263 Street Lighting

Subtotal \$362.09

NORTHWESTERN ENERGY (1)

Vendor Total \$362.09

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200204 / 0	\$362.09

2438 SID 1013

Fund Total \$243.61

950 Maintenance Sids

Department Total \$243.61

430263 Street Lighting

Subtotal \$243.61

NORTHWESTERN ENERGY (1)

Vendor Total \$243.61

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200204 / 0	\$243.61

2439 SID 1013A

Fund Total \$154.41

950 Maintenance Sids

Department Total \$154.41

430263 Street Lighting

Subtotal \$154.41

NORTHWESTERN ENERGY (1)

Vendor Total \$154.41

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200204 / 0	\$154.41

2440 SID 1014

Fund Total \$1,102.37

950 Maintenance Sids

Department Total \$1,102.37

430263 Street Lighting

Subtotal \$1,102.37

NORTHWESTERN ENERGY (1)

Vendor Total \$1,102.37

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200204 / 0	\$1,102.37

2441 SID 1015

Fund Total \$253.37

950 Maintenance Sids

Department Total \$253.37

430263 Street Lighting

Subtotal \$253.37

NORTHWESTERN ENERGY (1)

Vendor Total \$253.37

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200204 / 0	\$253.37

2442 SID 1016

Fund Total \$523.70

950 Maintenance Sids

Department Total \$523.70

430263 Street Lighting

Subtotal \$523.70

NORTHWESTERN ENERGY (1)

Vendor Total \$523.70

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200204 / 0	\$523.70

2443 SID 1017

Fund Total \$1,641.99

950 Maintenance Sids

Department Total \$1,641.99

430263 Street Lighting

Subtotal \$1,641.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,641.99

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200204 / 0	\$1,641.99

2444 SID 1018

Fund Total \$859.95

950 Maintenance Sids

Department Total \$859.95

430263 Street Lighting

Subtotal \$859.95

NORTHWESTERN ENERGY (1)

Vendor Total \$859.95

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200204 / 0	\$859.95

2445 SID 1019

Fund Total \$187.15

950 Maintenance Sids

Department Total \$187.15

430263 Street Lighting

Subtotal \$187.15

NORTHWESTERN ENERGY (1)

Vendor Total \$187.15

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200204 / 0	\$181.05
6261	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200204 / 0	\$6.10

2447 SID 1021

Fund Total \$86.31

950 Maintenance Sids

Department Total \$86.31

430263 Street Lighting

Subtotal \$86.31

NORTHWESTERN ENERGY (1)

Vendor Total \$86.31

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200204 / 0	\$86.31

2448 SID 1022

Fund Total \$153.61

950 Maintenance Sids

Department Total \$153.61

430263 Street Lighting

Subtotal \$153.61

NORTHWESTERN ENERGY (1)

Vendor Total \$153.61

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200204 / 0	\$153.61

2449 SID 1023

Fund Total \$223.57

950 Maintenance Sids

Department Total \$223.57

430263 Street Lighting

Subtotal \$223.57

NORTHWESTERN ENERGY (1)

Vendor Total \$223.57

Claim #	Description	Account Number	Invoice / PO	Amount
6261	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20200204 / 0	\$223.57

2508 Street Maintenance District Fund

Fund Total \$2,412.92

950 Maintenance Sids

Department Total \$2,412.92

510301 Unallocated Costs

Subtotal \$2,412.92

DUSTBUSTERS, INC.

Vendor Total \$2,412.92

Claim #	Description	Account Number	Invoice / PO	Amount
6179	FREEZGARD	2508.950.5103.01.220	62315 / 2006539	\$2,412.92

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6010	Junk Motor Vehicles - Tow fees to Pacific Steel & Recycling.	2830.999.4308.30.390	2160 / 2004344	\$100.00

2880 Library

Fund Total \$270.53

880 Grants

Department Total \$270.53

460120 Facilities

Subtotal \$270.53

MAGDA

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
6147	exhibit fee (Gordon McConnell)	2880.880.4601.20.390	011520 / 2006082	\$240.00

900 SHARON CURTIS

Vendor Total \$30.53

Claim #	Description	Account Number	Invoice / PO	Amount
6146	reimb for Gallery supplies	2880.880.4601.20.220	E83916 / 2006080	\$13.74
6146	reimb for Gallery supplies	2880.880.4601.20.220	1809700600148651 / 2006080	\$16.79

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430510 Administration

Subtotal \$13,064.78

INSTY-PRINTS

Vendor Total \$9,185.17

Claim #	Description	Account Number	Invoice / PO	Amount
6096	JANUARY WATER BILLS PRINTED	5210.103.4305.10.320	104190 / 2006492	\$2,150.22
6096	JANUARY WATER BILLS STUFFED	5210.103.4305.10.390	104190 / 2006492	\$1,178.20
6096	JANUARY WATER BILLS POSTAGE	5210.103.4305.10.310	104289 / 2006493	\$4,698.84
6096	JANUARY WATER BILL ENVELOPES	5210.103.4305.10.320	104290 / 2006494	\$1,157.91

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6099	WATER CO BUILDING CLEANING JANUARY	5210.103.4305.10.390	116 / 2006502	\$750.00
6099	WATER CO BUILDING CLEANING FEBRUARY	5210.103.4305.10.390	117 / 2006502	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,215.25

Claim #	Description	Account Number	Invoice / PO	Amount
6261	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200204 / 0	\$532.91
6261	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200204 / 0	\$682.34

360 OFFICE SOLUTIONS

Vendor Total \$670.05

Claim #	Description	Account Number	Invoice / PO	Amount
6094	COPIER MAINTENANCE FOR WATER BILLING	5210.103.4305.10.360	IN129502 / 2006501	\$670.05

LEES OFFICE CITY

Vendor Total \$380.15

Claim #	Description	Account Number	Invoice / PO	Amount
6097	COPIER MAINTENANCE CHARGES PW ADMIN	5210.103.4305.10.360	33033 / 2006495	\$380.15

CBU COLLECTIONS INC

Vendor Total \$72.56

Claim #	Description	Account Number	Invoice / PO	Amount
6095	DECEMBER COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	DEC2019 / 2006490	\$72.56

MT BROOM & BRUSH COMPANY

Vendor Total \$41.60

Claim #	Description	Account Number	Invoice / PO	Amount
6098	RENTAL MAT SERVICE WATER BILLING	5210.103.4305.10.390	1406731 / 2006497	\$41.60

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430510 Administration

Subtotal \$13,064.78

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430540 Purification & Treatment

Subtotal \$7,904.56

PROPANE SERVICES INNOVATED LLC

Vendor Total \$4,050.15

Claim #	Description	Account Number	Invoice / PO	Amount
6105	PROPANE FOR BASIN CREEK	5210.103.4305.40.340	U1151204 / 2006071	\$4,050.15

NORTHWESTERN ENERGY (1)

Vendor Total \$1,604.21

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200204 / 0	\$119.02
6261	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200204 / 0	\$199.58
6261	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200204 / 0	\$11.28
6261	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200204 / 0	\$965.88
6261	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20200204 / 0	\$20.27
6261	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200204 / 0	\$105.90
6261	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20200204 / 0	\$182.28

THATCHER OF MONTANA

Vendor Total \$953.40

Claim #	Description	Account Number	Invoice / PO	Amount
6107	SODIUM HYO FOR BASIN CREEK WTP	5210.103.4305.40.220	350604 / 2005356	\$953.40

NORTHWEST PIPE FITTINGS

Vendor Total \$566.03

Claim #	Description	Account Number	Invoice / PO	Amount
6104	REPAIR PIPE FOR THE BIG HOLE WTP	5210.103.4305.40.230	3268035 / 2006088	\$228.94
6104	VALVES FOR THE WTP	5210.103.4305.40.230	3267329 / 2006059	\$337.09

SOUTHERN MONTANA TELEPHONE

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
6015	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000220 / 0	\$101.74
6015	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000220 / 0	\$210.26

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430540 Purification & Treatment

Subtotal \$7,904.56

FASTENAL CO

Vendor Total \$207.10

Claim #	Description	Account Number	Invoice / PO	Amount
6101	FILTERS FOR THE AIR HANDLERS AT THE WTPS	5210.103.4305.40.230	MTBU174617 / 2006263	\$200.18
6101	FASTENERS FOR THE MOULTON WTP	5210.103.4305.40.230	MTBU174460 / 2005918	\$6.92

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$106.95

Claim #	Description	Account Number	Invoice / PO	Amount
6100	BATTERY CORE	5210.103.4305.40.230	S72796160 / 2006116	\$130.95
6100	CORE CREDIT	5210.103.4305.40.230	07EF1878 / 2006116	(\$24.00)

METAWATER USA

Vendor Total \$41.47

Claim #	Description	Account Number	Invoice / PO	Amount
6102	6 GASKETS FOR BASIN CREEK WTP	5210.103.4305.40.230	1023111 / 2005904	\$41.47

SUN RENTAL

Vendor Total \$34.20

Claim #	Description	Account Number	Invoice / PO	Amount
6106	SCISSOR LIFT TRAILER RENTAL	5210.103.4305.40.530	166584 / 2005919	\$34.20

MONTANA RURAL WATER SYSTEMS

Vendor Total \$29.05

Claim #	Description	Account Number	Invoice / PO	Amount
6103	MEMBERSHIP DUES FOR THE WTPS	5210.103.4305.40.330	99 / 2006498	\$29.05

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430550 Transmission And Distr.

Subtotal \$17,198.55

NORTHWESTERN ENERGY (1)

Vendor Total \$10,310.28

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200204 / 0	\$4,469.93
6261	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200204 / 0	\$218.68
6261	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200204 / 0	\$21.73
6261	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200204 / 0	\$402.99
6261	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200204 / 0	\$679.31
6261	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200204 / 0	\$13.38
6261	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200204 / 0	\$261.34
6261	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200204 / 0	\$410.10
6261	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200204 / 0	\$52.98
6261	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200204 / 0	\$44.13
6261	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200204 / 0	\$6.10
6261	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200204 / 0	\$26.69
6261	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200204 / 0	\$31.34
6261	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200204 / 0	\$3,671.58

CORE & MAIN LP

Vendor Total \$3,197.39

Claim #	Description	Account Number	Invoice / PO	Amount
6109	big hole transmission line 4" air valves	5210.103.4305.50.930	L680846 / 2003286	\$3,197.39

INLAND TRUCK PARTS CO.

Vendor Total \$1,123.65

Claim #	Description	Account Number	Invoice / PO	Amount
5954	rear suspension parts to repair t-206. springs, bolts, pins, studs, rollers,	5210.103.4305.50.230	530463 / 2006269	\$967.26
6183	SPRING HANGER AND FREIGHT	5210.103.4305.50.230	IN537073 / 2006540	\$156.39

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430550 Transmission And Distr.

Subtotal \$17,198.55

LISACS TIRES INC

Vendor Total \$764.00

Claim #	Description	Account Number	Invoice / PO	Amount
5955	TIRE CHAIN SETS AND CHAIN SPREADERS	5210.103.4305.50.230	LTR252829 / 2006359	\$764.00

NORTHWEST PIPE FITTINGS

Vendor Total \$571.88

Claim #	Description	Account Number	Invoice / PO	Amount
6184	BOLTS, WAHSERS, OIL RESERVOIR, SEAL KIT, PIPE NIPPLE AND FREIGHT	5210.103.4305.50.230	3267020 / 2006545	\$571.88

GENERAL PARTS INC

Vendor Total \$225.52

Claim #	Description	Account Number	Invoice / PO	Amount
5952	BRAKE HOSE	5210.103.4305.50.230	778518 / 2006284	\$11.69
5952	SWAY BAR KIT	5210.103.4305.50.230	2879778426 / 2006286	\$21.58
5952	SWITCH	5210.103.4305.50.230	2879778552 / 2006296	\$146.77
5952	FLASHER	5210.103.4305.50.230	2879778607 / 2006362	\$10.24
5952	RESISTOR	5210.103.4305.50.230	2879778387 / 2006270	\$18.03
5952	SWITCH	5210.103.4305.50.230	778424 / 2006285	\$17.21

PIONEER CONCRETE & FUEL

Vendor Total \$224.88

Claim #	Description	Account Number	Invoice / PO	Amount
6114	leak repair main @ mullen	5210.103.4305.50.230	114695 / 2005417	\$224.88

A & M FIRE SAFETY SUPPLY

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
6108	leak boots	5210.103.4305.50.220	233965 / 2005804	\$95.00
6108	METER CALIBRATION WATER SHOP	5210.103.4305.50.390	233963 / 2006087	\$25.00

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$105.37

Claim #	Description	Account Number	Invoice / PO	Amount
6110	BATTERIES, CORES, AND CORE RETURN AND CREDIT	5210.103.4305.50.230	S72793204 / 2006117	\$382.27
6110	CORE CREDIT	5210.103.4305.50.230	07EF1878A / 2006117	(\$15.00)
6110	CORE RETURN	5210.103.4305.50.230	07EF1506 / 2006117	(\$261.90)

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430550 Transmission And Distr.

Subtotal \$17,198.55

BUTTES ACE HARDWARE

Vendor Total \$103.94

Claim #	Description	Account Number	Invoice / PO	Amount
6181	BATTERIES AA, C AND D	5210.103.4305.50.220	97863 / 2006571	\$103.94

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
6113	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	69632 / 0	\$96.00

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$80.67

Claim #	Description	Account Number	Invoice / PO	Amount
6256	MONTHLY EXCAVATION NOTICES FOR FY20	5210.103.4305.50.390	0015052 / 2000767	\$80.67

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
6111	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	33004506 / 2006204	\$77.48

LEES OFFICE CITY

Vendor Total \$76.74

Claim #	Description	Account Number	Invoice / PO	Amount
6112	COPIER MAINTENANCE CHARGES WATER SHOP	5210.103.4305.50.360	33013 / 2006496	\$76.74

FICKLER OIL COMPANY

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
5914	DEF	5210.103.4305.50.230	105606 / 2006208	\$74.00

HIGHLAND AUTO PARTS

Vendor Total \$23.26

Claim #	Description	Account Number	Invoice / PO	Amount
5953	OIL FILTER	5210.103.4305.50.230	660084 / 2006276	\$3.42
5953	SPARK PLUGS	5210.103.4305.50.230	660400 / 2006369	\$18.96
6182	PART NUMBER 704-1050- GASKETS TO REPAIR RICE HYDRO PUMP	5210.103.4305.50.230	660809 / 2006563	\$0.88

AMERICAN WELDING & GAS

Vendor Total \$19.59

Claim #	Description	Account Number	Invoice / PO	Amount
6180	FILL PROPANE TANK	5210.103.4305.50.230	06869460 / 2006546	\$19.59

5210 Water Utility Division

Fund Total \$38,167.89

103 Public Works

Department Total \$38,167.89

430550 Transmission And Distr.

Subtotal \$17,198.55

STAACKS INC

Vendor Total \$3.90

Claim #	Description	Account Number	Invoice / PO	Amount
5956	PLUG JACKS	5210.103.4305.50.230	17402 / 2006361	\$3.90

5212 Silver Lake Wtr Sys Oper

Fund Total \$10,006.27

103 Public Works

Department Total \$10,006.27

430550 Transmission And Distr.

Subtotal \$10,006.27

NORTHWESTERN ENERGY (1)

Vendor Total \$10,006.27

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200204 / 0	\$1,368.93
6261	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20200204 / 0	\$630.20
6261	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200204 / 0	\$6,233.07
6261	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200204 / 0	\$487.47
6261	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200204 / 0	\$1,276.47
6261	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200204 / 0	\$10.13

5310 Metro Sewer Operation

Fund Total \$53,612.48

103 Public Works

Department Total \$53,612.48

430630 Collection & Transmission

Subtotal \$1,517.73

LARRY SCHNELL

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
6115	SEWER RINGS AND MANHOLE COVERS	5310.103.4306.30.230	2024 / 2006504	\$630.00

MARATHON MACHINES WORKS LLC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5643	MACHINE PARTS FOR THE REAR DOOR OF VEHICLE T-90	5310.103.4306.30.230	3175 / 2005975	\$15.00
5643	LABOR TO MAKE NEW TIE ROD	5310.103.4306.30.360	3175 / 2005975	\$135.00

PIONEER CONCRETE & FUEL

Vendor Total \$122.75

Claim #	Description	Account Number	Invoice / PO	Amount
6116	WHITEWAY AND ATHERTON WAY SANITARY MANHOLE REPAIR CONCRETE	5310.103.4306.30.230	114804 / 2006278	\$58.50
6116	ARGYL AND FARRAGUT MANHOLE CONCRETE	5310.103.4306.30.230	114700 / 2005497	\$64.25

SJ PERRY COMPANY INC

Vendor Total \$119.44

Claim #	Description	Account Number	Invoice / PO	Amount
6117	PIPE AND FERNCO COUPLINGS-GOLD AND ALABAMA SS REPAIR	5310.103.4306.30.230	110631 / 2006401	\$119.44

LISACS TIRES INC

Vendor Total \$92.00

Claim #	Description	Account Number	Invoice / PO	Amount
6187	TIRE	5310.103.4306.30.230	LTR253070 / 2006542	\$92.00

KENWORTH SALES

Vendor Total \$87.50

Claim #	Description	Account Number	Invoice / PO	Amount
5959	DASH VALVE, HEATER SWITCH AND FREIGHT	5310.103.4306.30.230	MISIN3686805 / 2006364	\$87.50

HOTSY OF WESTERN MONTANA

Vendor Total \$86.50

Claim #	Description	Account Number	Invoice / PO	Amount
6186	SWITCH, DIAL, NOZZLE AND FREIGHT	5310.103.4306.30.230	5748 / 2006567	\$86.50

5310 Metro Sewer Operation

Fund Total \$53,612.48

103 Public Works

Department Total \$53,612.48

430630 Collection & Transmission

Subtotal \$1,517.73

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$80.67

Claim #	Description	Account Number	Invoice / PO	Amount
6256	MONTHLY EXCAVATION NOTICES FOR FY20	5310.103.4306.30.390	0015052 / 2000767	\$80.67

HIGHLAND AUTO PARTS

Vendor Total \$68.48

Claim #	Description	Account Number	Invoice / PO	Amount
5957	PP-1 VALVE	5310.103.4306.30.230	660356 / 2006368	\$24.28
6185	OIL FILTER	5310.103.4306.30.230	660779 / 2006558	\$3.42
6185	RESISTOR	5310.103.4306.30.230	660744 / 2006564	\$40.78

I STATE TRUCK CENTER MSLA

Vendor Total \$60.53

Claim #	Description	Account Number	Invoice / PO	Amount
5958	COOLANT LEVEL SENSOR	5310.103.4306.30.230	C25314043501 / 2006365	\$60.53

NORTHWESTERN ENERGY (1)

Vendor Total \$19.86

Claim #	Description	Account Number	Invoice / PO	Amount
6261	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200204 / 0	\$19.86

5310 Metro Sewer Operation

Fund Total \$53,612.48

103 Public Works

Department Total \$53,612.48

430640 Treatment & Disposal

Subtotal \$52,094.75

NORTHWESTERN ENERGY (1)

Vendor Total \$51,997.39

Claim #	Description	Account Number	Invoice / PO	Amount
6261	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200204 / 0	\$25,984.78
6261	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200204 / 0	\$19.27
6261	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200204 / 0	\$165.44
6261	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200204 / 0	\$14,248.13
6261	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200204 / 0	\$57.73
6261	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20200204 / 0	\$11,499.28
6261	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200204 / 0	\$22.76

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$97.36

Claim #	Description	Account Number	Invoice / PO	Amount
6189	RELIEF VALVE, BUSHING AND FREIGHT	5310.103.4306.40.230	B123025 / 2006552	\$97.36

5330 Storm Water

Fund Total \$55.00

103 Public Works

Department Total \$55.00

430650 Storm Water

Subtotal \$55.00

PIONEER CONCRETE & FUEL

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
6121	SW CLARK AND GALENA CATCH BASIN 1/2 YARD	5330.103.4306.50.230	114706 / 2005529	\$55.00

5410 Solid Waste

Fund Total \$25,027.76

103 Public Works

Department Total \$25,027.76

430840 Disposal

Subtotal \$25,027.76

GREAT WEST ENGINEERING

Vendor Total \$24,269.50

Claim #	Description	Account Number	Invoice / PO	Amount
6125	CELL IV EXPANSION ENGINEERING CHARGES	5410.103.4308.40.950	21003 / 2006500	\$24,269.50

GTR INC

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6018	TOW ABANDONED VEHICLES	5410.103.4308.40.390	2176 / 2002339	\$75.00
6018	TOW ABANDONED VEHICLES	5410.103.4308.40.390	2210 / 2002339	\$75.00
6018	TOW ABANDONED VEHICLES	5410.103.4308.40.390	2180 / 2002339	\$75.00

NORTHWESTERN ENERGY (1)

Vendor Total \$218.99

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200204 / 0	\$13.35
6261	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200204 / 0	\$205.64

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$192.77

Claim #	Description	Account Number	Invoice / PO	Amount
6190	CORD, BLOCK HEATER, REPAIR KIT AND CAP	5410.103.4308.40.230	IN001209768 / 2006549	\$192.77

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
6124	DEF	5410.103.4308.40.230	105635 / 2006179	\$92.50

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6123	WATER FOR THE LANDFILL	5410.103.4308.40.390	0586754 / 2006491	\$20.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$9.00

Claim #	Description	Account Number	Invoice / PO	Amount
6122	LANDFILL FIRE EXTINGUISHER TAGS	5410.103.4308.40.220	233964 / 2006086	\$9.00

5711 Community Facilities

Fund Total \$2,943.37

117 Government Buildings

Department Total \$2,943.37

411201 Facilities Administration

Subtotal \$2,943.37

NORTHWESTERN ENERGY (1)

Vendor Total \$2,875.60

Claim #	Description	Account Number	Invoice / PO	Amount
6261	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200204 / 0	\$1,026.15
6261	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200204 / 0	\$1,836.20
6261	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200204 / 0	\$13.25

ACE HARDWARE.

Vendor Total \$47.97

Claim #	Description	Account Number	Invoice / PO	Amount
6153	CHIME, BUTTONS - HEALTH DEPT	5711.117.4112.01.230	F10096 / 2006421	\$41.98
6244	BATTERIES -HEALTH DEPT	5711.117.4112.01.230	F09622 / 2006460	\$5.99

MT BROOM & BRUSH COMPANY

Vendor Total \$19.80

Claim #	Description	Account Number	Invoice / PO	Amount
6154	TOILET BOWL CLEANER - HEALTH DEPT	5711.117.4112.01.220	1406101 / 2006415	\$19.80

5713 Small Business Incubator

Fund Total \$261.87

190 BSB Econ Development

Department Total \$261.87

470210 SBI Administration

Subtotal \$261.87

SHERWIN WILLIAMS COMPANY

Vendor Total \$261.87

Claim #	Description	Account Number	Invoice / PO	Amount
6155	PAINT FOR BDC OFFICES	5713.190.4702.10.230	30363 / 2006417	\$261.87

6010 Central Equipment

Fund Total \$37,504.98

320 Central Equipment

Department Total \$37,504.98

500130 Equipment Maintenance

Subtotal \$1,251.98

HIGHLAND AUTO PARTS

Vendor Total \$422.48

Claim #	Description	Account Number	Invoice / PO	Amount
5962	MISC STOCK	6010.320.5001.30.230	660091 / 2006273	\$235.88
6192	MISC STOCK ITEMS	6010.320.5001.30.230	660782 / 2006560	\$186.60

GENERAL DISTRIBUTING

Vendor Total \$386.57

Claim #	Description	Account Number	Invoice / PO	Amount
5960	CYL OXYGEN AND HAZMAT	6010.320.5001.30.230	00835624 / 2006357	\$53.67
5960	WELDING RODS AND CUTTING DISC	6010.320.5001.30.230	00836583 / 2006358	\$332.90

R & B SUPPLY CO INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5964	MASTER STAR SOCKET SET, STC CHATGE, FREIGHT, INSURANCE SHOP TOOLS	6010.320.5001.30.220	74182 / 2006363	\$200.00

MT BROOM & BRUSH COMPANY

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
5963	FLOOR DRY AND ICE MELT	6010.320.5001.30.220	1407872 / 2006360	\$95.00

BSB HEALTH DEPT.

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
6191	IMMUNIZATION FOR MECHANIC TOM REGAN	6010.320.5001.30.350	20200115 / 2006574	\$80.00

HIGH TECH LINEN

Vendor Total \$67.93

Claim #	Description	Account Number	Invoice / PO	Amount
5961	SHOP TOWEL AND LAUNDRY BAG	6010.320.5001.30.390	1259645 / 2006283	\$67.93

6010 Central Equipment

Fund Total \$37,504.98

320 Central Equipment

Department Total \$37,504.98

500132 Central Equip Shop Facilities

Subtotal \$36,253.00

NORTHWESTERN ENERGY

Vendor Total \$36,253.00

Claim #	Description	Account Number	Invoice / PO	Amount
6020	BSB SHOP RELOCATION PROJECT - INSTALLATION OF ELECTRICAL SERVICE TO BEEF TRAIL RD	6010.320.5001.32.950	340123613 / 2006312	\$36,253.00

6015 Central Services Fund

Fund Total \$225.97

999 Non-Dept Aligned Activity

Department Total \$225.97

500135 Facility Services

Subtotal \$225.97

900 JEFF HOCKADAY

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
6246	REIMBURSEMENT FOR PAINTERS WHITES PER UNION CONTRACT - \$175/YEAR	6015.999.5001.35.220	39620 / 2006589	\$175.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$32.98

Claim #	Description	Account Number	Invoice / PO	Amount
6247	WRENCH PIPE- CARPENTER TOOLS	6015.999.5001.35.220	620095139078 / 2006535	\$32.98

900 AMY BRAY

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
6245	REIMBURSEMENT FOR PAINTERS WHITES PER CONTRACT \$175/YEAR	6015.999.5001.35.220	21222 / 2006590	\$17.99

6030 Central Edp & Comm

Fund Total \$1,335.87

102 Finance & Budget

Department Total \$676.35

500301 EDP Service

Subtotal \$676.35

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$650.00

Claim #	Description	Account Number	Invoice / PO	Amount
6021	PUBLIC BANDWIDTH	6030.102.5003.01.340	2002074959 / 0	\$350.00
6021	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19-159	6030.102.5003.01.390	2002014961 / 2000085	\$300.00

MT BROOM & BRUSH COMPANY

Vendor Total \$26.35

Claim #	Description	Account Number	Invoice / PO	Amount
5899	Mat Rentals	6030.102.5003.01.390	1405661 / 2006089	\$26.35

6030 Central Edp & Comm

Fund Total \$1,335.87

999 Non-Dept Aligned Activity

Department Total \$659.52

507001 PBX

Subtotal \$659.52

CENTURYLINK.

Vendor Total \$659.52

Claim #	Description	Account Number	Invoice / PO	Amount
5931	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B01 20 / 0	\$634.06
6022	TRUNK LINE	6030.999.5070.01.340	4067231280164B01 22 / 0	\$25.46

6031 Central Admin Services

Fund Total \$877.12

108 Personnel Office

Department Total \$877.12

500701 Personnel Office

Subtotal \$877.12

POORE ROTH & ROBINSON PC

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
6024	BPPA Labor Relations	6031.108.5007.01.350	32489 / 2006280	\$460.00

CHEMNET CONSORTIUM

Vendor Total \$310.00

Claim #	Description	Account Number	Invoice / PO	Amount
5941	Drug Screenings	6031.108.5007.01.350	102788 / 2006255	\$310.00

VERIFIED FIRST LLC

Vendor Total \$107.12

Claim #	Description	Account Number	Invoice / PO	Amount
6064	BACKGROUND CHECK/ DETENTION CENTER	6031.108.5007.01.390	INV000247339 / 2006402	\$107.12

6050 Employee Health Ins

Fund Total \$160,338.98

108 Personnel Office

Department Total \$160,338.98

500920 Self-Funded Program

Subtotal \$160,338.98

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$160,338.98

Claim #	Description	Account Number	Invoice / PO	Amount
6262	Health Insurance Claims Batch Request for the week of February 10, 2020	6050.108.5009.20.350	021020 / 2006626	\$160,338.98

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6264	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2019 (FOR DECEMBER 2019 ACTIVITY)	7855.000.2120.50.000	47 / 0	\$500.00