



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 10, 2020

Total \$527,765.90

Chairperson

Brendan McDonough

Vice Chairperson

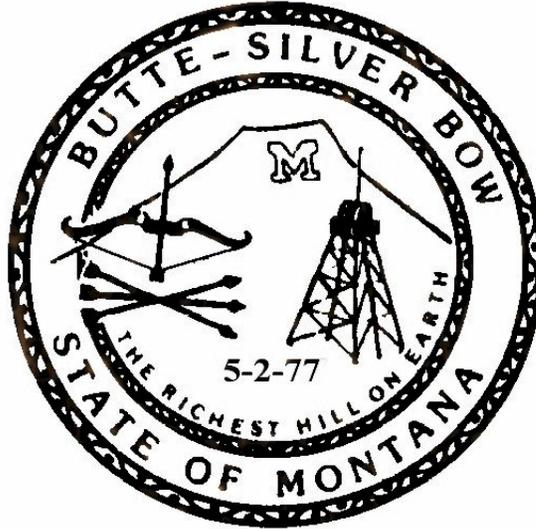
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, March 10, 2020

Total \$527,765.90

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$199,936.55
108 Personnel Office	Department Total \$199,936.55
<i>500920 Self-Funded Program</i>	\$199,936.55
5210 Water Utility Division	Fund Total \$90,481.65
103 Public Works	Department Total \$90,481.65
<i>430550 Transmission And Distr.</i>	\$43,236.11
<i>430510 Administration</i>	\$29,412.00
<i>430540 Purification & Treatment</i>	\$17,833.54
1000 General Fund	Fund Total \$68,592.50
111 Sheriff	Department Total \$24,294.46
<i>420201 Detention & Correction</i>	\$15,315.63
<i>420205 Detention Canteen</i>	\$5,201.55
<i>420101 Law Enforcement Services</i>	\$3,777.28
103 Public Works	Department Total \$17,892.30
<i>430260 Traffic & Pedestrian</i>	\$8,348.98
<i>460446 Golf Course</i>	\$6,044.00
<i>460430 Parks</i>	\$3,271.32
<i>460438 Parks-Greenway Allocation</i>	\$150.00
<i>460432 Parks Grants & Donations</i>	\$78.00
999 Non-Dept Aligned Activity	Department Total \$9,438.00
<i>510301 Unallocated Costs</i>	\$8,663.00
<i>450210 Burial Of Soldiers</i>	\$500.00
<i>420180 Police Commission</i>	\$275.00
000	Department Total \$5,266.25
<i>202100 Accounts Payable</i>	\$5,266.25
104 Animal Control	Department Total \$4,971.04
<i>440601 Animal Control</i>	\$4,971.04
128 Disaster And Emer. Serv.	Department Total \$1,697.29
<i>420601 Emergency Mgmt</i>	\$1,697.29
113 County Attorney	Department Total \$1,679.00
<i>411101 Legal Service</i>	\$1,679.00
110 Treasurer	Department Total \$776.08
<i>410540 Treasurer</i>	\$776.08
117 Government Buildings	Department Total \$564.93
<i>411240 Courthouse Improvements</i>	\$513.92
<i>411201 Facilities Administration</i>	\$51.01
130 Board Of Recreation	Department Total \$440.00
<i>460441 Administration</i>	\$440.00

119 Health Office	Department Total \$415.87
<i>440110 Public Health Admin.</i>	\$415.87
136 Public Library	Department Total \$278.00
<i>460101 Library Services</i>	\$278.00
131 Land Records	Department Total \$237.50
<i>410902 Land Records Office</i>	\$237.50
116 Coroner	Department Total \$225.00
<i>420801 Coroner</i>	\$225.00
124 Public Administrator	Department Total \$182.00
<i>411501 Estate Administrator</i>	\$182.00
132 Code Enforcement	Department Total \$147.04
<i>420501 Protective Inspection</i>	\$147.04
122 Planning Board	Department Total \$65.75
<i>411030 Planning</i>	\$65.75
115 J. P. Court II	Department Total \$21.99
<i>410340 Justice Court</i>	\$21.99
2180 District Courts	Fund Total \$47,304.86
148 District Court I	Department Total \$47,240.06
<i>470207 Pretrial Investigative Services</i>	\$35,838.30
<i>440199 Dist Crt Drug Crt</i>	\$8,076.76
<i>410333 RSAT</i>	\$3,325.00
813 Drug & Alcohol	Department Total \$64.80
<i>440191 BSB Drug Crt</i>	\$64.80
2397 Community Development	Fund Total \$22,704.00
423 Pe - 12A	Department Total \$22,704.00
<i>470222 BASICSUBELEMENT NOT FOUND [470222]</i>	\$22,704.00
2110 Road Fund	Fund Total \$21,854.05
103 Public Works	Department Total \$21,854.05
<i>430240 Roads & Street Maint.</i>	\$21,854.05
2314 East Butte RRA	Fund Total \$14,040.00
294 EAST BUTTE URA	Department Total \$14,040.00
<i>470245 URA/Community Dev Activities</i>	\$14,040.00
2508 Street Maintenance District Fund	Fund Total \$8,456.55
950 Maintenance Sids	Department Total \$8,456.55
<i>510301 Unallocated Costs</i>	\$8,456.55
2386 Transit System	Fund Total \$7,808.25
169 Transit System	Department Total \$7,808.25
<i>430430 Transit Operations</i>	\$7,668.25
<i>430432 PARA Transit Service</i>	\$140.00

2488 Fire Equipment Training	Fund Total \$6,666.00
164 Fire	Department Total \$6,666.00
420440 Fire Prevention	\$6,666.00
5310 Metro Sewer Operation	Fund Total \$6,014.78
103 Public Works	Department Total \$6,014.78
430640 Treatment & Disposal	\$4,201.57
430630 Collection & Transmission	\$1,813.21
2210 Civic Center	Fund Total \$4,228.72
147 Civic Center	Department Total \$4,228.72
460442 Civic Center	\$4,228.72
5330 Storm Water	Fund Total \$4,000.00
103 Public Works	Department Total \$4,000.00
430650 Storm Water	\$4,000.00
2275 Superfund Resident Metals	Fund Total \$3,871.86
200 Metro	Department Total \$3,871.86
440189 Residential Metals	\$3,871.86
2320 Urban Renewal District 2	Fund Total \$2,561.61
291 Uptown Revitalization	Department Total \$2,561.61
470245 URA/Community Dev Activities	\$2,561.61
2850 911 Emergency Services	Fund Total \$2,306.62
111 Sheriff	Department Total \$2,306.62
420160 911 Emergency Account	\$2,306.62
5410 Solid Waste	Fund Total \$2,290.99
103 Public Works	Department Total \$2,290.99
430840 Disposal	\$2,290.99
2270 Health	Fund Total \$2,274.25
801 Family Services	Department Total \$2,274.25
440154 Immunization Program	\$840.89
440190 Family Planning	\$576.65
440151 H.I.V. Preventions	\$423.43
440161 Air Quality Program	\$295.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$117.00
440125 PREP Program	\$21.28
6010 Central Equipment	Fund Total \$2,119.16
320 Central Equipment	Department Total \$1,573.16
500130 Equipment Maintenance	\$1,573.16
999 Non-Dept Aligned Activity	Department Total \$546.00
510301 Unallocated Costs	\$546.00

6030 Central Edp & Comm	Fund Total \$1,969.51
102 Finance & Budget	Department Total \$1,371.16
500301 EDP Service	\$1,371.16
999 Non-Dept Aligned Activity	Department Total \$598.35
507001 PBX	\$598.35
2396 NRDP Greenway Proj	Fund Total \$1,941.70
122 Planning Board	Department Total \$1,941.70
411069 NRD Green Way Project	\$1,941.70
2388 Fire Fund	Fund Total \$1,745.94
164 Fire	Department Total \$1,745.94
420440 Fire Prevention	\$1,745.94
6031 Central Admin Services	Fund Total \$1,200.00
108 Personnel Office	Department Total \$1,200.00
500701 Personnel Office	\$1,200.00
2278 ARCO Source Area/SW	Fund Total \$864.99
200 Metro	Department Total \$864.99
430635 Source Area & Strm Wtr Dist	\$671.24
430642 I & I Sanitary Project	\$193.75
5212 Silver Lake Wtr Sys Oper	Fund Total \$841.82
103 Public Works	Department Total \$841.82
430550 Transmission And Distr.	\$841.82
7855 Cordelia Jacky Fund	Fund Total \$700.00
000	Department Total \$700.00
212050 Due To Others	\$700.00
5713 Small Business Incubator	Fund Total \$412.05
190 BSB Econ Development	Department Total \$412.05
470210 SBI Administration	\$412.05
2215 Ridge Waters Pool Fund	Fund Total \$283.81
103 Public Works	Department Total \$283.81
460445 Swimming Pool	\$283.81
2385 Public Archives	Fund Total \$119.98
137 Archives	Department Total \$119.98
460103 Archives-Art Chateau	\$119.98
2312 Ramsay TIFID#2	Fund Total \$55.92
293 Tifid Industrial	Department Total \$55.92
470241 Tax Increment Development	\$55.92
2252 Superfund Land Mng & GIS	Fund Total \$47.43
200 Metro	Department Total \$47.43
411054 Land Mngmnt & GIS	\$47.43

6015 Central Services Fund	Fund Total \$37.00
999 Non-Dept Aligned Activity	Department Total \$37.00
<i>500135 Facility Services</i>	<i>\$37.00</i>
6035 GIS Operations	Fund Total \$23.75
122 Planning Board	Department Total \$23.75
<i>411030 Planning</i>	<i>\$23.75</i>
2392 Program Income Cdbg	Fund Total \$9.60
410 Neighborhood Improvement	Department Total \$9.60
<i>470245 URA/Community Dev Activities</i>	<i>\$9.60</i>

Expenditure Details

1000 General Fund

Fund Total \$68,592.50

000

Department Total \$5,266.25

202100 Accounts Payable

Subtotal \$5,266.25

**LOCKMER PLUMBING HEATING &
UTILITIES**

Vendor Total \$5,266.25

Claim #	Description	Account Number	Invoice / PO	Amount
7077	5% RETAINAGE	1000.000.2021.00.000	030520 / 2007386	\$5,266.25

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

430260 Traffic & Pedestrian

Subtotal \$8,348.98

NEWMAN SIGNS

Vendor Total \$8,346.80

Claim #	Description	Account Number	Invoice / PO	Amount
6901	STOP SIGNS AND RAILROAD CROSSING SIGNS	1000.103.4302.60.240	TRFINV019298 / 2007070	\$8,346.80

FASTENAL CO

Vendor Total \$2.18

Claim #	Description	Account Number	Invoice / PO	Amount
6900	SCREW TRAFFIC	1000.103.4302.60.230	MTBU175172 / 2007250	\$2.18

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

460430 Parks

Subtotal \$3,271.32

RDO EQUIPMENT

Vendor Total \$1,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
6905	BROOM HOOD, SIDE SHEETS, BROOM FRAME, BROOM STAND, PINS, CLEVIS, NUT INSERT, PLATES AND FREIGHT	1000.103.4604.30.230	P9557268 / 2007287	\$1,375.00

COONEYS LOCKSMITH

Vendor Total \$784.60

Claim #	Description	Account Number	Invoice / PO	Amount
6970	DUPLICATE KEYS FOR PARKS	1000.103.4604.30.220	31109 / 2007354	\$83.50
6970	DUPLICATE KEYS FOR PARKS	1000.103.4604.30.220	31107 / 2007355	\$101.10
6970	CLARKS PARK RESTROOM CAMERA INSTALLS LABOR	1000.103.4604.30.260	31645 / 2007356	\$600.00

HOFFMANS R & M SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7014	PORTA POTTYS FOR THE PARKS	1000.103.4604.30.340	15810 / 2007370	\$300.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
6903	CENTRAL MONITORING 2ND QUARTER CLARK PARK	1000.103.4604.30.390	9526 / 2007283	\$90.00
6903	CENTRAL MONITORING 2ND QUARTER COPPER MTN PARK	1000.103.4604.30.390	9527 / 2007282	\$180.00

BUTTES ACE HARDWARE

Vendor Total \$210.93

Claim #	Description	Account Number	Invoice / PO	Amount
6902	BOLTS	1000.103.4604.30.230	97924 / 2007306	\$14.25
6969	CHAIN SAW REPAIR PARTS	1000.103.4604.30.230	97926 / 2007065	\$114.37
6969	GAS CAN, FILES, WRENCH AND TOOL BOX	1000.103.4604.30.220	97922 / 2007164	\$82.31

LISACS TIRES INC

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
6904	RIM AND TIRES	1000.103.4604.30.230	LTR254339 / 2007286	\$171.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$108.25

Claim #	Description	Account Number	Invoice / PO	Amount
7012	FIRE EXTINGuishERS FOR PARKS	1000.103.4604.30.220	234359 / 2006871	\$102.00

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

460430 Parks

Subtotal \$3,271.32

7012	GLOVES FOR ROB ANDERSON	1000.103.4604.30.220	234359 / 2006871	\$6.25
------	-------------------------	----------------------	------------------	--------

360 OFFICE SOLUTIONS

Vendor Total \$51.02

Claim #	Description	Account Number	Invoice / PO	Amount
7011	PRINTER MAINTENANCE CONTRACT GOV BUILDINGS AND PARKS	1000.103.4604.30.360	IN119460 / 2007414	\$51.02

CIVICPLUS

Vendor Total \$0.52

Claim #	Description	Account Number	Invoice / PO	Amount
7076	CIVICREC SOFTWARE USAGE - 2/16/20 THROUGH 2/29/20 - PARKS	1000.103.4604.30.390	197462 / 2007348	\$0.52

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

460432 Parks Grants & Donations

Subtotal \$78.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
7012	FIRE EXTINGISHER FOR LONGFELLOW	1000.103.4604.32.220	234359 / 2006871	\$78.00

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

460438 Parks-Greenway Allocation

Subtotal \$150.00

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7014	PORTA POTTYS FOR THE TRAILS	1000.103.4604.38.340	15810 / 2007370	\$150.00

1000 General Fund

Fund Total \$68,592.50

103 Public Works

Department Total \$17,892.30

460446 Golf Course

Subtotal \$6,044.00

WILBUR-ELLIS (GREAT FALLS)

Vendor Total \$5,966.00

Claim #	Description	Account Number	Invoice / PO	Amount
6971	SEED AND FUNGICIDE FOR THE GOLF COURSE	1000.103.4604.46.220	12777278 / 2007375	\$1,590.00
6971	SEED AND FUNGICIDE FOR THE GOLF COURSE	1000.103.4604.46.220	13092594 / 2007375	\$330.00
6971	SEED AND FUNGICIDE FOR THE GOLF COURSE	1000.103.4604.46.220	13073271 / 2007375	\$456.00
6971	SEED AND FUNGICIDE FOR THE GOLF COURSE	1000.103.4604.46.220	10371833 / 2007375	\$2,850.00
6971	SEED AND FUNGICIDE FOR THE GOLF COURSE	1000.103.4604.46.220	13071846 / 2007375	\$740.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
7012	FIRE EXTINGUISHER FOR THE GOLF CLUB HOUSE	1000.103.4604.46.220	234359 / 2006871	\$78.00

1000 General Fund

Fund Total \$68,592.50

104 Animal Control

Department Total \$4,971.04

440601 Animal Control

Subtotal \$4,971.04

HINICK & ASSOCIATES

Vendor Total \$4,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6863	Architectural Desing of the new Butte Animal Shelter.	1000.104.4406.01.390	1020420 / 2007174	\$4,250.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$391.56

Claim #	Description	Account Number	Invoice / PO	Amount
6787	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221543 / 2007100	\$78.80
6787	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221616 / 2007100	(\$59.80)
6862	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221643 / 2006610	\$19.00
6862	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221740 / 2006610	\$19.00
6862	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221767 / 2006610	\$19.00
6906	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221841 / 2006610	\$19.00
6906	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221842 / 2006610	\$19.00
6906	Office/Emergency Exams, Vaccinations, Spay/Nueter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856221843 / 2006610	\$19.00
6906	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856221631 / 2007100	\$258.56

1000 General Fund

Fund Total \$68,592.50

104 Animal Control

Department Total \$4,971.04

440601 Animal Control

Subtotal \$4,971.04

LAMBERT VET SUPPLY

Vendor Total \$132.73

Claim #	Description	Account Number	Invoice / PO	Amount
7017	Disinfectant Cleaner & Parvo Test Kits for the Animal Shelter.	1000.104.4406.01.220	LVSI02382974 / 2007084	\$132.73

MT BROOM & BRUSH COMPANY

Vendor Total \$91.19

Claim #	Description	Account Number	Invoice / PO	Amount
6907	Bleach, Garbage Bags, Mop Pads and Dish Soap for the Animal Shelter.	1000.104.4406.01.220	1412923 / 2007101	\$91.19

CENTURYLINK.

Vendor Total \$59.54

Claim #	Description	Account Number	Invoice / PO	Amount
6826	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B02 20 / 0	\$59.54

UPS STORE 1204

Vendor Total \$26.22

Claim #	Description	Account Number	Invoice / PO	Amount
7018	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000010088 / 2000694	\$11.16
7018	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000010124 / 2000694	\$15.06

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$19.80

Claim #	Description	Account Number	Invoice / PO	Amount
7016	RX- Trazodone 100mg tablets for the Animal Shelter.	1000.104.4406.01.220	59558 / 2007322	\$19.80

1000 General Fund

Fund Total \$68,592.50

110 Treasurer

Department Total \$776.08

410540 Treasurer

Subtotal \$776.08

GARDAWORLD

Vendor Total \$740.12

Claim #	Description	Account Number	Invoice / PO	Amount
7020	ARMORED CAR SERVICES FOR JULY 19 - JUNE 20	1000.110.4105.40.390	10551397 / 2000353	\$740.12

LEES OFFICE CITY

Vendor Total \$35.96

Claim #	Description	Account Number	Invoice / PO	Amount
7021	Pens	1000.110.4105.40.210	33881 / 2007415	\$35.96

1000 General Fund

Fund Total \$68,592.50

111 Sheriff

Department Total \$24,294.46

420101 Law Enforcement Services

Subtotal \$3,777.28

FICKLER OIL COMPANY

Vendor Total \$1,198.98

Claim #	Description	Account Number	Invoice / PO	Amount
7118	5-30 OIL	1000.111.4201.01.230	105916 / 2007513	\$1,198.98

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$741.75

Claim #	Description	Account Number	Invoice / PO	Amount
6909	Brother HL-L8260CDW - printer - color - laser, Brother TN-433BK - High Yield - black - original - toner cartridge, Brother TN-433Y - High Yield - yellow - original - toner cartridge, Brother TN-433Y - High Yield - yellow - original - toner cartridge, Brother TN-433C - High Yield - cyan - original - toner cartridge , net 30, Theresa Doty LED	1000.111.4201.01.220	WZX0177 / 2007112	\$741.75

MT SHERIFFS & PEACE OFFICERS ASSOC

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
6865	2020 TAC Conf Cpt St Pierre Registration #156	1000.111.4201.01.380	156 / 2007178	\$200.00
7026	Membership MS&POA Lester, Skuletich, Conway, St.Pierre, Holland, Johnson	1000.111.4201.01.330	158 / 2007312	\$350.00

CSI FORENSIC SUPPLY.

Vendor Total \$482.25

Claim #	Description	Account Number	Invoice / PO	Amount
6650	Misc ziptop evidence bags	1000.111.4201.01.220	1684 / 2006812	\$482.25

MT BROOM & BRUSH COMPANY

Vendor Total \$198.84

Claim #	Description	Account Number	Invoice / PO	Amount
7025	Sheriff ofc cleaning supplies	1000.111.4201.01.220	1413365 / 2007342	\$198.84

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7023	Pest Control Law Enf. Center	1000.111.4201.01.390	7101 / 2000328	\$140.00

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
6908	Chamber Membership Sheriff Ofc	1000.111.4201.01.330	2018501 / 2007211	\$125.00

1000 General Fund

Fund Total \$68,592.50

111 Sheriff

Department Total \$24,294.46

420101 Law Enforcement Services

Subtotal \$3,777.28

DENNY MENHOLT FORD

Vendor Total \$83.70

Claim #	Description	Account Number	Invoice / PO	Amount
6910	DATA LINK CON	1000.111.4201.01.230	76228 / 2007267	\$83.70

PIT PRINTERS

Vendor Total \$76.00

Claim #	Description	Account Number	Invoice / PO	Amount
6866	Business Cards for Costello & O'Dell 31456	1000.111.4201.01.320	31456 / 2007169	\$76.00

360 OFFICE SOLUTIONS

Vendor Total \$74.38

Claim #	Description	Account Number	Invoice / PO	Amount
7022	Sheriff Office supplies	1000.111.4201.01.210	4008780 / 2007349	\$19.28
7022	Sheriff Office supplies	1000.111.4201.01.210	3799580 / 2007349	\$55.10

SIRCHIE FINGERPRINT LABORATORIES

Vendor Total \$57.58

Claim #	Description	Account Number	Invoice / PO	Amount
6913	Fingerprint pads	1000.111.4201.01.220	0435858IN / 2007212	\$57.58

HIGHLAND AUTO PARTS

Vendor Total \$41.43

Claim #	Description	Account Number	Invoice / PO	Amount
6912	OIL FILTER AND WIPER BLADES	1000.111.4201.01.230	663199 / 2007263	\$30.79
6912	OIL FILTERS	1000.111.4201.01.230	664006 / 2007297	\$10.64

GENERAL PARTS INC

Vendor Total \$7.37

Claim #	Description	Account Number	Invoice / PO	Amount
6911	WIRE HARNESS	1000.111.4201.01.230	2879781037 / 2007259	\$7.37

1000 General Fund

Fund Total \$68,592.50

111 Sheriff

Department Total \$24,294.46

420201 Detention & Correction

Subtotal \$15,315.63

FOOD SERVICES OF AMERICA

Vendor Total \$8,018.15

Claim #	Description	Account Number	Invoice / PO	Amount
6868	food for Detention center	1000.111.4202.01.220	5858636 / 2007168	\$3,505.07
7029	Dention food	1000.111.4202.01.220	5860089 / 2007341	\$4,513.08

MT BROOM & BRUSH COMPANY

Vendor Total \$4,138.45

Claim #	Description	Account Number	Invoice / PO	Amount
7031	Detention cleaning and kitchen supplies	1000.111.4202.01.220	1412919 / 2007343	\$36.46
7031	Detention cleaning & kitchen supplies	1000.111.4202.01.220	1403276 / 2007343	\$99.99
7031	Detention cleaning & kitchen supplies	1000.111.4202.01.220	1409807 / 2007343	\$4,002.00

THREE BEARS ALASKA-BUTTE

Vendor Total \$1,938.68

Claim #	Description	Account Number	Invoice / PO	Amount
6914	Pharmacy items for Dentention Center	1000.111.4202.01.220	BUTTEJAILPHAR M030220 / 2007197	\$1,938.68

BUTTE PRODUCE

Vendor Total \$512.35

Claim #	Description	Account Number	Invoice / PO	Amount
6867	2578163 invoice food for detention center	1000.111.4202.01.220	2578163 / 2007167	\$411.21
7027	Dentention Center food	1000.111.4202.01.220	2578306 / 2007319	\$101.14

J & V RESTAURANT SUPPLY &

Vendor Total \$408.00

Claim #	Description	Account Number	Invoice / PO	Amount
7030	Detention Kitchen Cleaners	1000.111.4202.01.220	337138 / 2007314	\$408.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
7028	pest control detention center	1000.111.4202.01.390	7100 / 2000329	\$240.00

MERCURY STREET MEDICAL GROUP

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6869	PreAuth 27D0410460 inmate medical treatment	1000.111.4202.01.390	021420 / 2007171	\$60.00

1000 General Fund

Fund Total \$68,592.50

111 Sheriff

Department Total \$24,294.46

420205 Detention Canteen

Subtotal \$5,201.55

SECURUS TECHNOLOGIES

Vendor Total \$3,665.50

Claim #	Description	Account Number	Invoice / PO	Amount
7034	Canteen prepaid cards	1000.111.4202.05.220	PPDINV0014058 / 2007315	\$3,665.50

BUTTE PRODUCE

Vendor Total \$718.33

Claim #	Description	Account Number	Invoice / PO	Amount
7032	Canteen Food 2578458	1000.111.4202.05.220	2578458 / 2007318	\$718.33

PUBLIC SAFETY CENTER INC

Vendor Total \$455.62

Claim #	Description	Account Number	Invoice / PO	Amount
7033	Canteen Respiratory Masks Inv 5911747	1000.111.4202.05.220	5911747 / 2007317	\$455.62

THREE BEARS ALASKA

Vendor Total \$362.10

Claim #	Description	Account Number	Invoice / PO	Amount
7035	Canteen personal care items	1000.111.4202.05.220	34971691 / 2007321	\$362.10

1000 General Fund

Fund Total \$68,592.50

113 County Attorney

Department Total \$1,679.00

411101 Legal Service

Subtotal \$1,679.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6830	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSFEB20 / 2000749	\$1,500.00

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
6829	Chamber of Commerce Dues	1000.113.4111.01.330	2018500 / 2007136	\$125.00

LEES OFFICE CITY

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
6795	Flash Drives for Discovery	1000.113.4111.01.210	33711 / 2007133	\$54.00

1000 General Fund

Fund Total \$68,592.50

115 J. P. Court II

Department Total \$21.99

410340 Justice Court

Subtotal \$21.99

LEES OFFICE CITY

Vendor Total \$21.99

Claim #	Description	Account Number	Invoice / PO	Amount
6870	Gel Keyboard Wrist Rest Pad	1000.115.4103.40.210	33722 / 2007199	\$21.99

1000 General Fund

Fund Total \$68,592.50

116 Coroner

Department Total \$225.00

420801 Coroner

Subtotal \$225.00

MT CORONERS ASSOCIATION

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6871	2020 MCA Dues-1 Coroner; 3 Deputies	1000.116.4208.01.330	2020 / 2006701	\$225.00

1000 General Fund

Fund Total \$68,592.50

117 Government Buildings

Department Total \$564.93

411201 Facilities Administration

Subtotal \$51.01

360 OFFICE SOLUTIONS

Vendor Total \$51.01

Claim #	Description	Account Number	Invoice / PO	Amount
7011	PRINTER MAINTENACE CONTRACT GOV BUILDINS AND PARKS	1000.117.4112.01.360	IN119460 / 2007414	\$51.01

1000 General Fund

Fund Total \$68,592.50

117 Government Buildings

Department Total \$564.93

411240 Courthouse Improvements

Subtotal \$513.92

CHEMSEARCH

Vendor Total \$513.92

Claim #	Description	Account Number	Invoice / PO	Amount
7075	CHEMSEARCH 565 FOR BOILERS AT CIVIC CENTER AND COURTHOUSE	1000.117.4112.40.220	3808135 / 2007200	\$513.92

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$52.66

Claim #	Description	Account Number	Invoice / PO	Amount
7036	1% GRT - LOCKMER PLUMBING- BOILER PROJECT	1000.117.4112.40.930	031320LOCKMER / 2007334	\$52.66

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total (\$52.66)

Claim #	Description	Account Number	Invoice / PO	Amount
7077	1% GRT -LOCKMER- BOILER PROJECT	1000.117.4112.40.930	030520 / 2007386	(\$52.66)

1000 General Fund

Fund Total \$68,592.50

119 Health Office

Department Total \$415.87

440110 Public Health Admin.

Subtotal \$415.87

CCR BUTTE III LLC

Vendor Total \$365.00

Claim #	Description	Account Number	Invoice / PO	Amount
7096	BURN WISE CAMPAIGN	1000.119.4401.10.330	INA1200216049 / 2007399	\$121.00
7096	BURN WISE CAMPAIGN	1000.119.4401.10.330	INM1200210909 / 2007399	\$121.00
7096	BURN WISE CAMPAIGN	1000.119.4401.10.330	INZ120022686 / 2007399	\$123.00

STAPLES INC (PHOENIX)

Vendor Total \$50.87

Claim #	Description	Account Number	Invoice / PO	Amount
7080	9V BATTERIES, STAPLER, BUBBLE MAILER ENVELOPE, MOUSE FOR K MALOUGHNEY	1000.119.4401.10.210	60355178207687930 220 / 2005304	\$50.87

1000 General Fund

Fund Total \$68,592.50

122 Planning Board

Department Total \$65.75

411030 Planning

Subtotal \$65.75

360 OFFICE SOLUTIONS

Vendor Total \$65.75

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	1000.122.4110.30.360	IN132613 / 2007163	\$65.75

1000 General Fund

Fund Total \$68,592.50

124 Public Administrator

Department Total \$182.00

411501 Estate Administrator

Subtotal \$182.00

INSTY-PRINTS

Vendor Total \$182.00

Claim #	Description	Account Number	Invoice / PO	Amount
6915	CHECKS PRINTED IN TRIPLICATE - PUBLIC ADMINISTRATOR	1000.124.4115.01.320	104419 / 2006749	\$182.00

1000 General Fund

Fund Total \$68,592.50

128 Disaster And Emer. Serv.

Department Total \$1,697.29

420601 Emergency Mgmt

Subtotal \$1,697.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
7038	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	2200239 / 2007204	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
6852	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2005 / 0	\$695.00

MINING CITY SERVICES LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7039	SNOW REMOVAL SERVICES AT THE EOC- SPLIT BETWEEN BSB, HWP AND MVD	1000.128.4206.01.390	238 / 2007335	\$250.00

1000 General Fund

Fund Total \$68,592.50

130 Board Of Recreation

Department Total \$440.00

460441 Administration

Subtotal \$440.00

DARA LIANNE SHEA

Vendor Total \$440.00

Claim #	Description	Account Number	Invoice / PO	Amount
6972	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	03052020SHEA / 2007379	\$440.00

1000 General Fund

Fund Total \$68,592.50

131 Land Records

Department Total \$237.50

410902 Land Records Office

Subtotal \$237.50

BROWN & ASSOCIATES INC

Vendor Total \$237.50

Claim #	Description	Account Number	Invoice / PO	Amount
6873	ELS fees	1000.131.4109.02.350	547 / 2007192	\$237.50

1000 General Fund

Fund Total \$68,592.50

132 Code Enforcement

Department Total \$147.04

420501 Protective Inspection

Subtotal \$147.04

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$103.29

Claim #	Description	Account Number	Invoice / PO	Amount
6968	MONTHLY EXCAVATION NOTICES FOR FY20	1000.132.4205.01.390	0025052 / 2000767	\$103.29

360 OFFICE SOLUTIONS

Vendor Total \$43.75

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	1000.132.4205.01.360	IN132613 / 2007163	\$43.75

1000 General Fund

Fund Total \$68,592.50

136 Public Library

Department Total \$278.00

460101 Library Services

Subtotal \$278.00

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
6853	BROADBAND/FIBER METRO E	1000.136.4601.01.340	BSBLIB2005 / 0	\$278.00

1000 General Fund

Fund Total \$68,592.50

999 Non-Dept Aligned Activity

Department Total \$9,438.00

420180 Police Commission

Subtotal \$275.00

JACK MCCORMICK

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7042	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	030120 / 2002350	\$75.00

CRAIG THOMAS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7041	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	030120 / 2002351	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7043	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	030120 / 2001470	\$50.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7044	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	030120 / 2002352	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7045	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	030120 / 2002353	\$50.00

1000 General Fund

Fund Total \$68,592.50

999 Non-Dept Aligned Activity

Department Total \$9,438.00

450210 Burial Of Soldiers

Subtotal \$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7090	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030320JACQUES / 2001478	\$500.00

1000 General Fund

Fund Total \$68,592.50

999 Non-Dept Aligned Activity

Department Total \$9,438.00

510301 Unallocated Costs

Subtotal \$8,663.00

CompuNet, Inc.

Vendor Total \$8,663.00

Claim #	Description	Account Number	Invoice / PO	Amount
7046	Cisco Advanced Malware Protection 1YR, 100-499 Node(Start Date 09- Dec-2019 End Date 14-Mar-2022 Duration 27.20 Months)	1000.999.5103.01.220	143812 / 2005512	\$8,663.00

2110 Road Fund

Fund Total \$21,854.05

103 Public Works

Department Total \$21,854.05

430240 Roads & Street Maint.

Subtotal \$21,854.05

SPANGLER RANCH LLC**Vendor Total \$7,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7105	LEASE AGREEMENT FOR PIT RUN	2110.103.4302.40.530	03312020 / 2007464	\$7,000.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)**Vendor Total \$5,322.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7117	ROLLERS, FREIGHT AND A CREDIT	2110.103.4302.40.230	1242378 / 2007514	\$1,647.28
7117	MISC PARTS FOR PAVER AND A CREDIT	2110.103.4302.40.230	1241250 / 2007515	\$3,675.36

DUNNE COMMUNICATIONS INC**Vendor Total \$3,039.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6749	RADIO AND ANTENNA KIT	2110.103.4302.40.260	25422 / 2006983	\$3,039.00

INLAND TRUCK PARTS CO.**Vendor Total \$1,697.84**

Claim #	Description	Account Number	Invoice / PO	Amount
6921	PLATE, GASKET AND FREIGHT	2110.103.4302.40.230	IN554956 / 2007254	\$63.18
6921	DRUMS AND BRAKE DRUMS	2110.103.4302.40.230	IN558276 / 2007284	\$1,285.86
7104	UNI-ROD TORQUE ARM	2110.103.4302.40.230	IN559952 / 2007406	\$161.00
7104	UNI ROD TORQUE ARM AND FREIGHT	2110.103.4302.40.230	IN560374 / 2007407	\$187.80

FICKLER OIL COMPANY**Vendor Total \$1,198.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7118	5-30 OIL	2110.103.4302.40.230	105916 / 2007513	\$1,198.98

DEQ OPENCUT MINING COMPANY**Vendor Total \$839.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7102	2019 MINED 18,65 CUBIC YARDS	2110.103.4302.40.390	2019 / 2007467	\$839.29

HIGHLAND AUTO PARTS**Vendor Total \$526.27**

Claim #	Description	Account Number	Invoice / PO	Amount
6920	WHEEL WEIGHTS, FILTERS, FUEL FILTERS, AND HEAD LIGHTS	2110.103.4302.40.230	663204 / 2007265	\$90.99
6920	FILTERS	2110.103.4302.40.230	664007 / 2007300	\$155.10
6920	BRAKE CALIPER, CORE AND CORE CREDIT	2110.103.4302.40.230	663847 / 2007303	\$57.21
6920	SHOCK ABSORBER	2110.103.4302.40.230	663853 / 2007304	\$107.48

2110 Road Fund

Fund Total \$21,854.05

103 Public Works

Department Total \$21,854.05

430240 Roads & Street Maint.

Subtotal \$21,854.05

6920	BRAKE PAD SETS	2110.103.4302.40.230	663789 / 2007305	\$79.54
7103	FILTER, CORE AND CREDIT	2110.103.4302.40.230	664097 / 2007409	\$35.95

PIT PRINTERS

Vendor Total \$525.00

Claim #	Description	Account Number	Invoice / PO	Amount
6925	TIME CARDS	2110.103.4302.40.320	31458 / 2007288	\$525.00

MT BROOM & BRUSH COMPANY

Vendor Total \$346.81

Claim #	Description	Account Number	Invoice / PO	Amount
6923	TOILET PAPER, PAPER TOWELS, BATHROOM CLEANER, GLASS CLEANER, GARBAGE BAGS AND DELIVERY	2110.103.4302.40.220	1413308 / 2007257	\$346.81

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$306.00

Claim #	Description	Account Number	Invoice / PO	Amount
6924	100 FEET SKIRTING	2110.103.4302.40.230	B123418 / 2007295	\$306.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$303.00

Claim #	Description	Account Number	Invoice / PO	Amount
6918	FIRE EXT SERVICED	2110.103.4302.40.390	233579 / 2007277	\$303.00

A & D PARTS SUPPLIES

Vendor Total \$204.54

Claim #	Description	Account Number	Invoice / PO	Amount
6917	BRAKE CANS	2110.103.4302.40.230	19095 / 2007245	\$164.70
6917	CLEVIS	2110.103.4302.40.230	19097 / 2007246	\$39.84

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
6919	CENTRAL MONITORING 2ND QUARTER HOT PLANT	2110.103.4302.40.390	9528 / 2007281	\$90.00
6919	2ND QUARTER 2020 - MAINT CENTER	2110.103.4302.40.390	9529 / 2007280	\$102.00

LISACS TIRES INC

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
6922	FLAT TIRE REPAIR AND ROTATE TIRE	2110.103.4302.40.360	LTR254212 / 2007285	\$125.00
6922	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR253981 / 2007255	\$45.00

2110 Road Fund

Fund Total \$21,854.05

103 Public Works

Department Total \$21,854.05

*430240 Roads & Street Maint.**Subtotal \$21,854.05***DIRECT AUTOMOTIVE DISTRIBUTING****Vendor Total \$119.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7078	BATTERY, CORE	2110.103.4302.40.230	07EJ8487 / 2007260	\$143.18
7078	CORE CREDIT	2110.103.4302.40.230	07EK0668 / 2007450	(\$24.00)

COONEYS LOCKSMITH**Vendor Total \$37.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7100	DUPLICATE KEYS	2110.103.4302.40.220	31180 / 2007401	\$15.00
7100	DEPLICATE KEYS	2110.103.4302.40.220	31156 / 2007336	\$22.50

DANS DELIVERY**Vendor Total \$26.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7101	FREIGHT - SHIPPING FOR PART	2110.103.4302.40.230	0820 / 2007411	\$26.00

2180 District Courts

Fund Total \$47,304.86

148 District Court I

Department Total \$47,240.06

410333 RSAT

Subtotal \$3,325.00

CCCS INC

Vendor Total \$3,325.00

Claim #	Description	Account Number	Invoice / PO	Amount
7047	FEBRUARY 2020 RSAT SERVICES	2180.148.4103.33.390	RSAT22020 / 2007435	\$3,200.00
7047	RSAT UA'S IN DETENTION	2180.148.4103.33.390	022020 / 2007441	\$125.00

2180 District Courts

Fund Total \$47,304.86

148 District Court I

Department Total \$47,240.06

440199 Dist Crt Drug Crt

Subtotal \$8,076.76

MARY R KNAPP

Vendor Total \$2,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7079	TUTORING FOR DRUG COURT PARTICIPANTS AND FAMILY	2180.148.4401.99.350	702 / 2007453	\$2,120.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,933.84

Claim #	Description	Account Number	Invoice / PO	Amount
6591	2 OptiPlex 3070 Small Form Factor, net 30, 2 computers for the Law Library	2180.148.4401.99.260	10370217178 / 2005857	\$1,889.46
6591	2 Dell Adapter - DisplayPort to VGA	2180.148.4401.99.220	10370217178 / 2005857	\$44.38

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$1,267.50

Claim #	Description	Account Number	Invoice / PO	Amount
7048	FDC TEAM ATTENDANCE JANUARY - FEBRUARY 2020	2180.148.4401.99.350	1102020 / 2007439	\$617.50
7048	FDC TEAM ATTENDANCE JANUARY - FEBRUARY 2020	2180.148.4401.99.350	1 / 2007439	\$650.00

CCCS INC/SMART PROGRAM

Vendor Total \$757.46

Claim #	Description	Account Number	Invoice / PO	Amount
7050	CD SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	191102 / 2007434	\$757.46

BSB CIVIC CENTER

Vendor Total \$744.73

Claim #	Description	Account Number	Invoice / PO	Amount
7049	JURASSIC EMPIER - FDC FAMILY EVENT	2180.148.4401.99.220	030220 / 2007433	\$744.73

GILLAMS EMPORIUM LLC

Vendor Total \$726.30

Claim #	Description	Account Number	Invoice / PO	Amount
7051	BASIC FURNITURE FOR FDC PARTICIPANT	2180.148.4401.99.220	000002 / 2007437	\$726.30

KAREN A BOONE PMHCNS BC PLLC

Vendor Total \$161.44

Claim #	Description	Account Number	Invoice / PO	Amount
7052	MEDICAL SERVICES FOR FDC PARTICIPANT DH	2180.148.4401.99.350	1340320 / 2007440	\$161.44

2180 District Courts

Fund Total \$47,304.86

148 District Court I

Department Total \$47,240.06

440199 Dist Crt Drug Crt

Subtotal \$8,076.76

KRISTAN SWARTZ

Vendor Total \$127.50

Claim #	Description	Account Number	Invoice / PO	Amount
7053	DECEMBER FOOD BANK HOURS - KRISTAN SWARTZ	2180.148.4401.99.390	122019 / 2007436	\$127.50

BUTTE LITTLE LEAGUE

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
7081	BASEBALL REGISTRATION FOR FDC PARTICIPANT KD	2180.148.4401.99.220	316751 / 2007454	\$88.00

VICEVICH LAW

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7054	DOCUMENT PREP/EXPUNGEMENT FOR FDC PARTICIPANT	2180.148.4401.99.350	6700 / 2007438	\$75.00

MOSE DAMON MOULTON

Vendor Total \$74.99

Claim #	Description	Account Number	Invoice / PO	Amount
7082	REIMBURSEMENT FOR FDC CHILDS BASKETBALL SHOES	2180.148.4401.99.220	1907722 / 2007455	\$74.99

2180 District Courts

Fund Total \$47,304.86

148 District Court I

Department Total \$47,240.06

470207 Pretrial Investigative Services

Subtotal \$35,838.30

CCCS INC

Vendor Total \$35,838.30

Claim #	Description	Account Number	Invoice / PO	Amount
6962	PRE-TRIAL SERVICES - JULY 2019 COMM #2020-42	2180.148.4702.07.390	PTS072019 / 2006483	\$7,167.66
6962	PRE-TRIAL SERVICES - AUGUST 2019 COMM #2020-42	2180.148.4702.07.390	PTS082019 / 2006483	\$7,167.66
6962	PRE-TRIAL SERVICES - SEPTEMBER 2019 COMM # 2020- 42	2180.148.4702.07.390	PTS092019 / 2006483	\$7,167.66
6962	PRE-TRIAL SERVICES- OCTOBER 2019 COMM # 2020-42	2180.148.4702.07.390	PTS0102019 / 2006483	\$7,167.66
6962	PRE-TRIAL SERVICES - NOVEMBER 2019 COMM # 2020- 42	2180.148.4702.07.390	PTS0112019 / 2006483	\$7,167.66

2180 District Courts

Fund Total \$47,304.86

813 Drug & Alcohol

Department Total \$64.80

440191 BSB Drug Crt

Subtotal \$64.80

GHOSTTOWN CAKES

Vendor Total \$64.80

Claim #	Description	Account Number	Invoice / PO	Amount
6875	COOKIES FOR DRUG COURT EVENT	2180.813.4401.91.220	0000002 / 2007206	\$64.80

147 Civic Center

Department Total \$4,228.72

460442 Civic Center

Subtotal \$4,228.72

SPHERION STAFFING LLC**Vendor Total \$1,285.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7063	DANIEL BLATZ 03/01/20	2210.147.4604.42.390	RL2074165 / 2007234	\$149.00
7063	ROBERT SCALABRIN 03/01/20	2210.147.4604.42.390	RL2074547 / 2007235	\$414.00
7063	HALFREDO JUAREZ 03/01/20	2210.147.4604.42.390	RL2076627 / 2007236	\$531.28
7063	LINDA BROWN 03/01/20	2210.147.4604.42.390	RL2076320 / 2007237	\$79.20
7063	DANIEL MCCLAFFERTY 03/01/20	2210.147.4604.42.390	RL2076181 / 2007238	\$112.14

BUTTE PRODUCE**Vendor Total \$1,001.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6876	CANDY, COTTON CANDY, CHEESE, EGGS, BUNS	2210.147.4604.42.220	2578216 / 2007154	\$1,001.25

CHEMSEARCH**Vendor Total \$513.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7075	CHEMSEARCH 565 FOR BOILERS AT CIVIC CENTER AND COURTHOUSE	2210.147.4604.42.390	3808135 / 2007200	\$513.92

MT BROOM & BRUSH COMPANY**Vendor Total \$490.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7060	POTS, PANS, UTENSILS, KITCHEN SUPPLIES	2210.147.4604.42.220	1413486 / 2007087	\$490.43

PIZZA HUT**Vendor Total \$318.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7061	PIZZA CONCESSIONS	2210.147.4604.42.220	007474022320 / 2006920	\$135.87
7061	PIZZA CONCESSIONS	2210.147.4604.42.220	007474022220 / 2006920	\$80.99
7061	PIZZA CONCESSIONS	2210.147.4604.42.220	0074740220 / 2006920	\$101.99

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$187.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7057	PUBLIC WIFI AND NETWORK TRANSPORT	2210.147.4604.42.390	2003014983 / 2007239	\$187.00

2210 Civic Center

Fund Total \$4,228.72

147 Civic Center

Department Total \$4,228.72

460442 Civic Center

Subtotal \$4,228.72

CIVICPLUS

Vendor Total \$172.53

Claim #	Description	Account Number	Invoice / PO	Amount
7076	CIVICREC SOFTWARE USAGE FOR 2/16/20 THROUGH 2/29/20 - CIVIC CENTER	2210.147.4604.42.390	197462 / 2007348	\$172.53

360 OFFICE SOLUTIONS

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
7056	CONTRACT LEASE COPY MACHINE	2210.147.4604.42.530	IN1195252 / 2007240	\$68.00

GOLDEN WEST ENTERPRISES

Vendor Total \$59.88

Claim #	Description	Account Number	Invoice / PO	Amount
7059	HOT CHOCOLATE	2210.147.4604.42.220	GOCA01656 / 2007232	\$59.88

TERMINAL FOOD CENTER INC

Vendor Total \$59.80

Claim #	Description	Account Number	Invoice / PO	Amount
6877	SAUSAGE PATTIES	2210.147.4604.42.220	02186 / 2007155	\$59.80

GENERAL DISTRIBUTING

Vendor Total \$48.72

Claim #	Description	Account Number	Invoice / PO	Amount
7058	CO2 / BEVERAGE	2210.147.4604.42.220	00849761 / 2007231	\$48.72

SJ PERRY COMPANY INC

Vendor Total \$22.72

Claim #	Description	Account Number	Invoice / PO	Amount
7062	GSP PIPE	2210.147.4604.42.230	I11780 / 2007233	\$22.72

2215 Ridge Waters Pool Fund

Fund Total \$283.81

103 Public Works

Department Total \$283.81

460445 Swimming Pool

Subtotal \$283.81

BUTTE SECURITY LLC

Vendor Total \$147.00

Claim #	Description	Account Number	Invoice / PO	Amount
6835	3 MONTHS OF SECURITY SERVICES - RIDGE WATERS POOL	2215.103.4604.45.390	458722 / 2007162	\$147.00

GENERAL DISTRIBUTING

Vendor Total \$123.24

Claim #	Description	Account Number	Invoice / PO	Amount
6973	CYLINDER RENTAL FOR THE POOL	2215.103.4604.45.230	00839876 / 2007358	\$13.33
6973	PROPANE FOR THE POOL	2215.103.4604.45.230	00828178 / 2007359	\$96.89
6973	CYLINDER RENTAL FOR THE POOL	2215.103.4604.45.230	00829452 / 2007360	\$13.02

HIGHLAND AUTO PARTS

Vendor Total \$13.57

Claim #	Description	Account Number	Invoice / PO	Amount
6974	CHUCK FOR THE POOL	2215.103.4604.45.230	659959 / 2007378	\$13.57

2252 Superfund Land Mng & GIS

Fund Total \$47.43

200 Metro

Department Total \$47.43

411054 Land Mngmnt & GIS

Subtotal \$47.43

360 OFFICE SOLUTIONS

Vendor Total \$47.43

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	2252.200.4110.54.360	IN132613 / 2007163	\$47.43

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440125 PREP Program

Subtotal \$21.28

900 JANCEE ARCHER

Vendor Total \$21.28

Claim #	Description	Account Number	Invoice / PO	Amount
6896	MILEAGE REIMBURSEMENT 2/3/20-2/27/20	2270.801.4401.25.370	022720 / 2007188	\$21.28

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440151 H.I.V. Preventions

Subtotal \$423.43

STAPLES INC (PHOENIX)**Vendor Total \$380.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7080	BINDER CLIPS, PRESSBOARD CLASSIFICATION FOLDERS, TOTE BAG	2270.801.4401.51.210	60355178207687930 220 / 2005304	\$380.83

PIT PRINTERS**Vendor Total \$38.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6878	PRINT PARTICIPANT MATERIALS FOR SYRINGE PROGRAM	2270.801.4401.51.320	31467 / 2007018	\$38.00

900 JANCEE ARCHER**Vendor Total \$4.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6896	MILEAGE REIMBURSEMENT 2/3/20-2/27/20	2270.801.4401.51.370	022720 / 2007188	\$4.60

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440154 Immunization Program

Subtotal \$840.89

GLAXO SMITH KLINE

Vendor Total \$615.72

Claim #	Description	Account Number	Invoice / PO	Amount
7092	HAVRIX HEP A VACCINE	2270.801.4401.54.220	8253126127 / 2007046	\$615.72

SANOFI PASTEUR

Vendor Total \$225.17

Claim #	Description	Account Number	Invoice / PO	Amount
6879	POLIO	2270.801.4401.54.220	914251108 / 2006929	\$225.17

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$117.00

K O P R

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
7093	QUIT TOBACCO ADS	2270.801.4401.59.330	20021021 / 2007400	\$117.00

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440161 Air Quality Program

Subtotal \$295.00

CCR BUTTE III LLC

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
7096	BURN WISE CAMPAIGN	2270.801.4401.61.330	INA1200216049 / 2007399	\$99.00
7096	BURN WISE CAMPAIGN	2270.801.4401.61.330	INM1200210909 / 2007399	\$99.00
7096	BURN WISE CAMPAIGN	2270.801.4401.61.330	INZ120022686 / 2007399	\$97.00

2270 Health

Fund Total \$2,274.25

801 Family Services

Department Total \$2,274.25

440190 Family Planning

Subtotal \$576.65

CENTER FOR DISEASE DETECTION

Vendor Total \$491.65

Claim #	Description	Account Number	Invoice / PO	Amount
6880	LAB CHARGES FEBRUARY 2020	2270.801.4401.90.350	2075674 / 2006394	\$75.25
6880	LAB CHARGES FEBRUARY 2020	2270.801.4401.90.350	2075676 / 2006394	\$416.40

DIANE REGAN

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6814	MONTANA BOARD OF PHARMACY - LICENSE FEE FOR BUTTE FAMILY PLANNING CLINIC	2270.801.4401.90.220	022720 / 2006454	\$45.00

DANIELLE TINSLEY

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
6926	MEAL REIMBURSEMENT, 2020 APRN PHARMACEUTICAL CONFERENCE, HELENA, MT, 2/28- 29/2020	2270.801.4401.90.370	030220 / 2007187	\$40.00

2275 Superfund Resident Metals

Fund Total \$3,871.86

200 Metro

Department Total \$3,871.86

440189 Residential Metals

Subtotal \$3,871.86

TRIPLE S BUILDING CENTER

Vendor Total \$3,295.05

Claim #	Description	Account Number	Invoice / PO	Amount
6897	Blades, vent, insulation, poly clear, flashing, rivet, back plate, duct tape, rivet tool, snow shovel	2275.200.4401.89.230	2002964119 / 2007189	\$23.99
6897	Blades, vent, insulation, poly clear, flashing, rivet, back plate, duct tape, rivet tool, snow shovel	2275.200.4401.89.230	2002966420 / 2007189	\$87.50
6897	Blades, vent, insulation, poly clear, flashing, rivet, back plate, duct tape, rivet tool, snow shovel	2275.200.4401.89.230	2002966758 / 2007189	\$1,006.20
6897	Blades, vent, insulation, poly clear, flashing, rivet, back plate, duct tape, rivet tool, snow shovel	2275.200.4401.89.230	2002967778 / 2007189	\$754.51
6897	Gloves	2275.200.4401.89.220	2002967778 / 2007189	\$5.99
6897	Blades, vent, insulation, poly clear, flashing, rivet, back plate, duct tape, rivet tool, snow shovel	2275.200.4401.89.230	2002968717 / 2007189	\$1,200.38
6897	Batteries	2275.200.4401.89.210	2002968717 / 2007189	\$216.48

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$257.06

Claim #	Description	Account Number	Invoice / PO	Amount
7078	Batteries, Core - RMAP - T-9	2275.200.4401.89.230	07EJ8485 / 2007243	\$287.06
7078	CORE CREDIT	2275.200.4401.89.230	07EK0668 / 2007450	(\$30.00)

HOFFMANS R & M SERVICES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7064	Portable Toilet for Feb. 2020	2275.200.4401.89.340	15823 / 2007331	\$200.00

LISACS TIRES INC

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
7065	RMAP - TR-49 Tire	2275.200.4401.89.230	LTR254097 / 2007346	\$78.00

360 OFFICE SOLUTIONS

Vendor Total \$41.75

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	2275.200.4401.89.360	IN132613 / 2007163	\$41.75

200 Metro

Department Total \$864.99

430635 Source Area & Strm Wtr Dist

Subtotal \$671.24

COLUMBIA BASIN LLC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6881	Ground lease 3000 Ryan Rd	2278.200.4306.35.530	202002 / 2007193	\$500.00

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7066	Kelly Dumpster	2278.200.4306.35.340	70037 / 2007347	\$79.00

360 OFFICE SOLUTIONS**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	2278.200.4306.35.360	IN132613 / 2007163	\$75.00

LEES OFFICE CITY**Vendor Total \$8.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6927	Desk Calendar - Malloy	2278.200.4306.35.210	32821 / 2007222	\$8.99

TRIPLE S BUILDING CENTER**Vendor Total \$8.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6882	Carriage bolt, screws, nuts, washer, hose connector	2278.200.4306.35.230	2002966550 / 2007190	\$2.96
6882	Carriage bolt, screws, nuts, washer, hose connector	2278.200.4306.35.230	2002969549 / 2007190	\$5.29

2278 ARCO Source Area/SW

Fund Total \$864.99

200 Metro

Department Total \$864.99

430642 I & I Sanitary Project

Subtotal \$193.75

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$193.75

Claim #	Description	Account Number	Invoice / PO	Amount
6975	GNSS SURVEY NOT PAID FOR ON INVOICE 1350	2278.200.4306.42.350	1350A / 2007372	\$193.75

2312 Ramsay TIFID#2

Fund Total \$55.92

293 Tifid Industrial

Department Total \$55.92

470241 Tax Increment Development

Subtotal \$55.92

CENTURYLINK.

Vendor Total \$55.92

Claim #	Description	Account Number	Invoice / PO	Amount
7067	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B02 20 / 0	\$55.92

2314 East Butte RRA

Fund Total \$14,040.00

294 EAST BUTTE URA

Department Total \$14,040.00

470245 URA/Community Dev Activities

Subtotal \$14,040.00

**CASAGRANDEAS STEAKHOUSE & GUIDOS
BAR**

Vendor Total \$14,040.00

Claim #	Description	Account Number	Invoice / PO	Amount
7068	25% URA Grant for Carrie Leary for Cassagranda's Steakhouse at 801 South Utah for building rehab	2314.294.4702.45.730	030520 / 2007345	\$14,040.00

2320 Urban Renewal District 2

Fund Total \$2,561.61

291 Uptown Revitalization

Department Total \$2,561.61

470245 URA/Community Dev Activities

Subtotal \$2,561.61

GROVE RENTALS LLC

Vendor Total \$2,561.61

Claim #	Description	Account Number	Invoice / PO	Amount
7083	25% URA Grant for Jerad Grove for roof repair at 118 North Idaho Street.	2320.291.4702.45.730	030420 / 2007316	\$2,561.61

2385 Public Archives

Fund Total \$119.98

137 Archives

Department Total \$119.98

460103 Archives-Art Chateau

Subtotal \$119.98

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
6842	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861022520 / 0	\$119.98

2386 Transit System

Fund Total \$7,808.25

169 Transit System

Department Total \$7,808.25

430430 Transit Operations

Subtotal \$7,668.25

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6843	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY19 @ \$5,083/MONTH	2386.169.4304.30.390	MARCH2020TRAN S / 2000760	\$5,083.00

FICKLER OIL COMPANY

Vendor Total \$1,726.99

Claim #	Description	Account Number	Invoice / PO	Amount
6963	DEF - 275 GALLONS	2386.169.4304.30.230	105882 / 2007251	\$528.00
7118	5-30 OIL	2386.169.4304.30.230	105916 / 2007513	\$1,198.99

GILLIG LLC

Vendor Total \$330.72

Claim #	Description	Account Number	Invoice / PO	Amount
6931	TOUCHPAD	2386.169.4304.30.230	40674026 / 2007261	\$203.52
6931	WIPER BLADES	2386.169.4304.30.230	40675523 / 2007296	\$127.20

MT BROOM & BRUSH COMPANY

Vendor Total \$225.92

Claim #	Description	Account Number	Invoice / PO	Amount
6977	JANITORIAL SUPPLIES	2386.169.4304.30.220	1412666 / 2007111	\$225.92

PIT PRINTERS

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
7015	TIMECARDS FOR THE DRIVERS	2386.169.4304.30.320	31479 / 2007172	\$210.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
6976	FIRE EXTINGUISHER SERVICE TRANSIT	2386.169.4304.30.390	233580 / 2007352	\$88.00

HIGHLAND AUTO PARTS

Vendor Total \$3.62

Claim #	Description	Account Number	Invoice / PO	Amount
6932	OIL FILTER	2386.169.4304.30.230	663205 / 2007266	\$3.62

2386 Transit System

Fund Total \$7,808.25

169 Transit System

Department Total \$7,808.25

430432 PARA Transit Service

Subtotal \$140.00

PIT PRINTERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7015	TIMECARDS FOR THE DRIVERS	2386.169.4304.32.320	31479 / 2007172	\$140.00

2388 Fire Fund

Fund Total \$1,745.94

164 Fire

Department Total \$1,745.94

420440 Fire Prevention

Subtotal \$1,745.94

ZACH OSBORNE

Vendor Total \$683.20

Claim #	Description	Account Number	Invoice / PO	Amount
6884	REIMBURSEMENT FOR FITNESS EQUIPMENT FOR STATIONS 1 & 2 - APPROVED BY FIRE CHIEF JEFF MILLER - (4) STROOPS SLASTIX MUSCLE TONER W/ FOAM HANDLES; (6) GREEN, BLUE & MINI SERIOUS STEEL FITNESS PULL-UP ASSIST & STRETCHING RESISTANCE BANDS - ORDER #114-0252750-3378620	2388.164.4204.40.220	11402527503378620 / 2007176	\$541.18
6884	REIMBURSEMENT FOR FITNESS EQUIPMENT FOR FIRE DEPARTMENT APPROVED BY FIRE CHIEF JEFF MILLER - (1) TRYO PREMIUM RUBBER DUMBBELL --- ORDER NO. 8840	2388.164.4204.40.220	8840 / 2007175	\$142.02

MT BROOM & BRUSH COMPANY

Vendor Total \$436.74

Claim #	Description	Account Number	Invoice / PO	Amount
6883	(2) BOXES CLOROX WIPES; (2) WINDEX COMPLETE GLASS & MULTI SURFACE; (2) CASES NITRIL GLOVES; (2) CAR & TRUCK WASH --- 1412957	2388.164.4204.40.220	1412957 / 2007170	\$405.24
6937	(1) 25" SNOW PUSHER W/D-GRIP HANDLE BIG FOOT FOR STATION NO. 2 --- 1413412	2388.164.4204.40.220	1413412 / 2007271	\$31.50

ACE HARDWARE.

Vendor Total \$221.95

Claim #	Description	Account Number	Invoice / PO	Amount
6933	STATION TOOLS: (1) HAMMER; (1) 6 PC SCREWDRIVERS; (1) 3-PC PLIER/WRENCH SET; (1) TOOLBOX 20"; (1) MECHANICAL TOOL SET 168 PC --- F24992	2388.164.4204.40.230	F24992 / 2007276	\$221.95

PIT PRINTERS

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
6939	(500) TWO-PART (2) TRIP SHEETS --- 3 1407	2388.164.4204.40.320	31407 / 2007272	\$95.00

164 Fire

Department Total \$1,745.94

420440 Fire Prevention

Subtotal \$1,745.94

UPS STORE 1204**Vendor Total \$81.22**

Claim #	Description	Account Number	Invoice / PO	Amount
6940	SHIPPING CHARGES TO SEND POSICHEK IN FOR SERVICE - 1Z81R1630323621333	2388.164.4204.40.310	00000010105 / 2006616	\$81.22

HIGHLAND AUTO PARTS**Vendor Total \$74.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6935	HOSES	2388.164.4204.40.230	663768 / 2007301	\$74.70

CENTURYLINK.**Vendor Total \$53.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6934	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B02 20 / 0	\$53.13

PATRICK JAMES DOHERTY**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6938	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE FOR PATRICK JAMES DOHERTY - MED-EMT-LIC-8703 (REF. #861915)	2388.164.4204.40.220	861915 / 2007275	\$50.00

JIM MERRIFIELD**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6936	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE FOR JAMES M. MERRIFIELD - MED-EMT-LIC-1222 (REF. #861885)	2388.164.4204.40.220	861885 / 2007274	\$50.00

2392 Program Income Cdbg

Fund Total \$9.60

410 Neighborhood Improvement

Department Total \$9.60

470245 URA/Community Dev Activities

Subtotal \$9.60

900 SHELLY CLEVERLY

Vendor Total \$9.60

Claim #	Description	Account Number	Invoice / PO	Amount
6885	reimbursement for postage to mail grant application to Montana Department of Commerce (2/26/2020)	2392.410.4702.45.310	030220 / 2007205	\$9.60

2396 NRDP Greenway Proj

Fund Total \$1,941.70

122 Planning Board

Department Total \$1,941.70

411069 NRD Green Way Project

Subtotal \$1,941.70

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,896.70

Claim #	Description	Account Number	Invoice / PO	Amount
6966	SBS Greenway - Land Planing ADL County	2396.122.4110.69.730	13056 / 2007227	\$948.35
6966	SBC Greenway - Land Planning BSB County	2396.122.4110.69.930	13056 / 2007227	\$948.35

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6941	SBC Greenway - Rocker Station Water & Sewer Services	2396.122.4110.69.340	430021520 / 2007226	\$45.00

2397 Community Development

Fund Total \$22,704.00

423 Pe - 12A

Department Total \$22,704.00

470222 BASICSUBELEMENT NOT FOUND [470222]

Subtotal \$22,704.00

FCR

Vendor Total \$22,704.00

Claim #	Description	Account Number	Invoice / PO	Amount
7094	BSTF Grant #1-19-13 (First Call Resolution) Invoice No. 2. Reimbursement	2397.423.4702.22.730	2 / 2007449	\$22,704.00

2488 Fire Equipment Training

Fund Total \$6,666.00

164 Fire

Department Total \$6,666.00

420440 Fire Prevention

Subtotal \$6,666.00

MASIMO CORPORATION

Vendor Total \$3,876.00

Claim #	Description	Account Number	Invoice / PO	Amount
6886	TIFID FUND REQUEST BY BSB CAREER FIRE DEPARTMENT: (2) SPCO CARBOXYHEMOGLOBIN SATURATION KIT, CABLE, PROTECTION+ EACH - PER QUOTE 00252590 ---AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.220	2468808 / 2006400	\$1,226.00
6886	TIFID FUND REQUEST BY BSB CAREER FIRE DEPARTMENT: (2) SPCO CARBOXYHEMOGLOBIN SATURATION, RAINBOW DCEIO SpO2/SpCO/SpMet - PER QUOTE 00252590 ---AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.260	2468808 / 2006400	\$2,650.00

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$2,790.00

Claim #	Description	Account Number	Invoice / PO	Amount
6887	(9) HELMETS @ \$310.00; (9) RED LEATHER SHIELDS W/ WHITE STITCHING AND WHITE PANELS WITH BLACK LETTERS FOR C. KINDT, C. MJELDE, D. HARVEY, B. BRISTOL, K. SHEEHAN, D. BOYLE, P. DOHERTY, M. DOBLE, S. SECCOMB, & T. BOLTON - PER QUOTE QT1329269 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.220	IN1430328 / 2005965	\$2,790.00

2508 Street Maintenance District Fund

Fund Total \$8,456.55

950 Maintenance Sids

Department Total \$8,456.55

510301 Unallocated Costs

Subtotal \$8,456.55

DUSTBUSTERS, INC.

Vendor Total \$8,456.55

Claim #	Description	Account Number	Invoice / PO	Amount
6942	FREEZGAURD	2508.950.5103.01.220	62687 / 2007247	\$2,369.04
6942	FREEZGARD	2508.950.5103.01.220	62637 / 2007248	\$3,695.77
6942	FREEZGARD	2508.950.5103.01.220	62686 / 2007249	\$2,391.74

2850 911 Emergency Services

Fund Total \$2,306.62

111 Sheriff

Department Total \$2,306.62

420160 911 Emergency Account

Subtotal \$2,306.62

3 RIVERS COMMUNICATIONS

Vendor Total \$909.46

Claim #	Description	Account Number	Invoice / PO	Amount
6845	MELROSE 911	2850.111.4201.60.340	15463000220 / 0	\$213.35
6845	MELROSE 911	2850.111.4201.60.340	15463000320 / 0	\$223.35
6845	MELROSE 911	2850.111.4201.60.340	15462000320 / 0	\$241.38
6845	MELROSE 911	2850.111.4201.60.340	15462000220 / 0	\$231.38

APCO INTERNATIONAL INC

Vendor Total \$877.00

Claim #	Description	Account Number	Invoice / PO	Amount
6888	Group Membership	2850.111.4201.60.330	637896 / 2007173	\$877.00

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
6857	DIVIDE 911	2850.111.4201.60.340	438000320 / 0	\$425.66

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$94.50

Claim #	Description	Account Number	Invoice / PO	Amount
6943	Adobe Photoshop Elements 2020 - license - 1 user, net 30, for Dave McPherson in Dispatch	2850.111.4201.60.220	WZH0890 / 2007006	\$94.50

5210 Water Utility Division

Fund Total \$90,481.65

103 Public Works

Department Total \$90,481.65

430510 Administration

Subtotal \$29,412.00

BLACK MOUNTAIN SOFTWARE

Vendor Total \$20,091.00

Claim #	Description	Account Number	Invoice / PO	Amount
6978	CLOUD HOSTING FEES	5210.103.4305.10.350	25431 / 2007377	\$9,063.00
6978	SOFTWARE MAINTENANCE	5210.103.4305.10.360	25431 / 2007377	\$11,028.00

INSTY-PRINTS

Vendor Total \$9,301.50

Claim #	Description	Account Number	Invoice / PO	Amount
6979	FEBRUARY WATER BILLS POSTAGE	5210.103.4305.10.310	104613 / 2007365	\$4,702.71
6979	FEBRUARY WATER BILLS PRINTED	5210.103.4305.10.320	104612 / 2007364	\$2,178.93
6979	FEBRUARY WATER BILL STUFFED	5210.103.4305.10.390	104612 / 2007364	\$1,177.70
6979	FEBRUARY WATER BILLS ENVELOPES	5210.103.4305.10.320	104611 / 2007366	\$1,242.16

MT BROOM & BRUSH COMPANY

Vendor Total \$19.50

Claim #	Description	Account Number	Invoice / PO	Amount
6980	ICE MELT	5210.103.4305.10.220	1413091 / 2007368	\$19.50

5210 Water Utility Division

Fund Total \$90,481.65

103 Public Works

Department Total \$90,481.65

430540 Purification & Treatment

Subtotal \$17,833.54

THATCHER OF MONTANA

Vendor Total \$9,591.26

Claim #	Description	Account Number	Invoice / PO	Amount
6986	ACH FOR BASIN CREEK	5210.103.4305.40.220	350754 / 2006761	\$7,525.56
6986	T-CHLOR FOR THE MOULTON AND BASIN CREEK	5210.103.4305.40.220	350760 / 2006681	\$476.70
6986	T-CHLOR FOR THE MOULTON AND BASIN CREEK	5210.103.4305.40.220	350759 / 2006681	\$1,589.00

HDR ENGINEERING INC

Vendor Total \$5,804.48

Claim #	Description	Account Number	Invoice / PO	Amount
6982	TASK #12 WATER SCADA ON CALL SUPPORT	5210.103.4305.40.350	1200250163 / 2007363	\$5,804.48

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$862.50

Claim #	Description	Account Number	Invoice / PO	Amount
6984	MTR103980 ANNUAL OUTFALL CHARGE	5210.103.4305.40.220	5L200353 / 2007390	\$862.50

HARRINGTON INDUSTRIAL PLASTICS

Vendor Total \$589.65

Claim #	Description	Account Number	Invoice / PO	Amount
6981	HAND HELD WELDER FOR REPAIRING AND RELOCATING CHEMICAL FEED LINES	5210.103.4305.40.260	02198759 / 2007017	\$589.65

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$444.65

Claim #	Description	Account Number	Invoice / PO	Amount
6985	CORDLESS DRILL AND SMALL TOOLS	5210.103.4305.40.220	620097139908 / 2007166	\$444.65

SOUTHERN MONTANA TELEPHONE

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
6858	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000320 / 0	\$210.26
6858	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000320 / 0	\$101.74

LEES OFFICE CITY

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
6983	TONER CARTRIDGES FOR ANGIES PRINTER	5210.103.4305.40.210	33787 / 2007367	\$229.00

5210 Water Utility Division

Fund Total \$90,481.65

103 Public Works

Department Total \$90,481.65

430550 Transmission And Distr.

Subtotal \$43,236.11

PIONEER TECHNICAL SERVICES INC

Vendor Total \$31,571.62

Claim #	Description	Account Number	Invoice / PO	Amount
6992	BIG HOLE TRANSMISSION LINE ENGINEERING SERVICES	5210.103.4305.50.930	13087 / 2007369	\$31,571.62

CORE & MAIN LP

Vendor Total \$6,351.26

Claim #	Description	Account Number	Invoice / PO	Amount
6988	nrd big hole transmission liine4" valves, fittings	5210.103.4305.50.930	L891852 / 2006463	\$3,732.40
6988	water repair hydrant material	5210.103.4305.50.230	L634888 / 2004770	\$1,000.36
6988	transition gaskets	5210.103.4305.50.230	L850191 / 2006234	\$117.96
6988	hydrant break away kits	5210.103.4305.50.230	L947193 / 2006845	\$1,500.54

HAWE STEEL DESIGN LLC

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
6990	NRD BIG HOLE TRANS LINE HATCH COVERS AND FLOOR FRAMES	5210.103.4305.50.930	199729 / 2007361	\$3,220.00

TITAN MACHINERY - MISSOULA

Vendor Total \$984.08

Claim #	Description	Account Number	Invoice / PO	Amount
6947	SNAP RING, PIN LINK, WAHSERS, BUSHINGS, PINS, SPACERS AND FREIGHT	5210.103.4305.50.230	13632396GP / 2007293	\$984.08

LISACS TIRES INC

Vendor Total \$632.00

Claim #	Description	Account Number	Invoice / PO	Amount
6946	TIRES	5210.103.4305.50.230	LTR253978 / 2007256	\$632.00

GENERAL PARTS INC

Vendor Total \$120.70

Claim #	Description	Account Number	Invoice / PO	Amount
6944	SPARK PLUGS, SPARK PLUG WIRE, AIR FILTER, FUEL FILTER AND VALVE	5210.103.4305.50.230	2879781145 / 2007258	\$120.70

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$119.72

Claim #	Description	Account Number	Invoice / PO	Amount
6991	nrd big hole transmission cable, grinding wheels	5210.103.4305.50.930	B123359 / 2006697	\$119.72

5210 Water Utility Division

Fund Total \$90,481.65

103 Public Works

Department Total \$90,481.65

430550 Transmission And Distr.

Subtotal \$43,236.11

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$103.29

Claim #	Description	Account Number	Invoice / PO	Amount
6968	MONTHLY EXCAVATION NOTICES FOR FY20	5210.103.4305.50.390	0025052 / 2000767	\$103.29

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
6963	DEF - 20.5 GALLONS	5210.103.4305.50.230	105882 / 2007251	\$92.50

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6989	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0588520 / 2007182	\$20.00

UPS STORE 1204

Vendor Total \$14.01

Claim #	Description	Account Number	Invoice / PO	Amount
6993	snow survey equipment shipment	5210.103.4305.50.310	8454 / 2007156	\$14.01

HIGHLAND AUTO PARTS

Vendor Total \$6.93

Claim #	Description	Account Number	Invoice / PO	Amount
6945	OIL FILTER	5210.103.4305.50.230	664008 / 2007298	\$6.93

5212 Silver Lake Wtr Sys Oper

Fund Total \$841.82

103 Public Works

Department Total \$841.82

430550 Transmission And Distr.

Subtotal \$841.82

NORTHWEST PIPE FITTINGS

Vendor Total \$636.52

Claim #	Description	Account Number	Invoice / PO	Amount
6996	RAMSAY PUMP STATION PUMP REPAIR PARTS	5212.103.4305.50.230	32800441 / 2006914	\$636.52

A & M FIRE SAFETY SUPPLY

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
6994	RAMSAY PUMP STATION FIRE EXTINGUISHER SERVICE	5212.103.4305.50.360	234492 / 2007068	\$130.00

FASTENAL CO

Vendor Total \$75.30

Claim #	Description	Account Number	Invoice / PO	Amount
6995	REPAIR PARTS FOR RAMSAY PUMP STATION	5212.103.4305.50.230	MTBU175205 / 2007140	\$75.30

5310 Metro Sewer Operation

Fund Total \$6,014.78

103 Public Works

Department Total \$6,014.78

430630 Collection & Transmission

Subtotal \$1,813.21

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$487.50

Claim #	Description	Account Number	Invoice / PO	Amount
6998	MTR107594 ANNUAL OUTFALL CHARGE	5310.103.4306.30.220	5L200681 / 2007392	\$487.50

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$476.71

Claim #	Description	Account Number	Invoice / PO	Amount
6967	LABOR	5310.103.4306.30.360	02W1590 / 2007290	\$367.50
6967	PARTS TO REPLACE ALTERNATOR BELT	5310.103.4306.30.230	02W1590 / 2007290	\$109.21

HIGHLAND AUTO PARTS

Vendor Total \$427.26

Claim #	Description	Account Number	Invoice / PO	Amount
6948	BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	663759 / 2007302	\$363.63
6948	OIL FILTER, AIR FILTERS AND HEADLIGHT	5310.103.4306.30.230	663202 / 2007264	\$63.63

360 OFFICE SOLUTIONS

Vendor Total \$105.23

Claim #	Description	Account Number	Invoice / PO	Amount
6895	OFFICE SUPPLIES	5310.103.4306.30.210	3803740 / 2004482	\$94.01
6895	OFFICE SUPPLIES	5310.103.4306.30.210	3803741 / 2004482	\$11.22

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$103.28

Claim #	Description	Account Number	Invoice / PO	Amount
6968	MONTHLY EXCAVATION NOTICES FOR FY20	5310.103.4306.30.390	0025052 / 2000767	\$103.28

TRIPLE S BUILDING CENTER

Vendor Total \$84.59

Claim #	Description	Account Number	Invoice / PO	Amount
7000	REPAIR PARTS FOR THE MAINTENANCE SHOP DOOR METRO	5310.103.4306.30.230	2002970421 / 2007371	\$69.34
7000	MARKING STAKES	5310.103.4306.30.230	1912946789 / 2004736	\$15.25

HEADFRAME AUTO REPAIR LLC

Vendor Total \$82.40

Claim #	Description	Account Number	Invoice / PO	Amount
6855	ALIGN FRONT END	5310.103.4306.30.360	224 / 2006993	\$82.40

5310 Metro Sewer Operation

Fund Total \$6,014.78

103 Public Works

Department Total \$6,014.78

430630 Collection & Transmission

Subtotal \$1,813.21

PIONEER CONCRETE & FUEL

Vendor Total \$29.25

Claim #	Description	Account Number	Invoice / PO	Amount
6999	CONCRETE FOR M-H ON GALENA & ALABAMA(ARCO)	5310.103.4306.30.230	114867 / 2006725	\$29.25

ACE HARDWARE.

Vendor Total \$16.99

Claim #	Description	Account Number	Invoice / PO	Amount
6997	REPLACEMENT HITCH FOR TRUCK	5310.103.4306.30.230	E45556 / 2002707	(\$2.00)
6997	REPLACEMENT HITCH FOR TRUCK	5310.103.4306.30.230	E45529 / 2002707	\$18.99

5310 Metro Sewer Operation

Fund Total \$6,014.78

103 Public Works

Department Total \$6,014.78

430640 Treatment & Disposal

Subtotal \$4,201.57

THATCHER OF MONTANA

Vendor Total \$1,747.90

Claim #	Description	Account Number	Invoice / PO	Amount
6893	T-CHLOR	5310.103.4306.40.220	350761 / 2006585	\$1,747.90

ENERGY LABORATORIES INC

Vendor Total \$1,226.00

Claim #	Description	Account Number	Invoice / PO	Amount
6890	FULL PRETREATMENT 1ST QUARTER	5310.103.4306.40.350	298876 / 2006870	\$145.50
6890	FULL PRETREATMENT 1ST QUARTER	5310.103.4306.40.350	299457 / 2006870	\$1,080.50

MALLORY SAFETY AND SUPPLY LLC

Vendor Total \$860.42

Claim #	Description	Account Number	Invoice / PO	Amount
6891	REPAIR SENSORS AND MONITOR	5310.103.4306.40.230	7499460 / 2007195	\$860.42

RICHARD FIFE

Vendor Total \$163.99

Claim #	Description	Account Number	Invoice / PO	Amount
6820	CLOTHING REIMBURSEMENT PER OPERATORS LOCAL 400 CONTRACT	5310.103.4306.40.220	E191558 / 2006966	\$163.99

360 OFFICE SOLUTIONS

Vendor Total \$105.22

Claim #	Description	Account Number	Invoice / PO	Amount
6895	OFFICE SUPPLIES	5310.103.4306.40.210	3803740 / 2004482	\$94.01
6895	OFFICE SUPPLIES	5310.103.4306.40.210	3803741 / 2004482	\$11.21

MT BROOM & BRUSH COMPANY

Vendor Total \$78.24

Claim #	Description	Account Number	Invoice / PO	Amount
6892	SUPPLIES FOR TREATMENT PLANT-INVOICE # 1396351-PARTIAL RETURN)	5310.103.4306.40.220	1396351 / 2007151	\$327.58
6892	SUPPLIES FOR TREATMENT PLANT-INVOICE # 1396351-PARTIAL RETURN)	5310.103.4306.40.220	1396351 / 2007151	(\$249.34)

ACE HARDWARE.

Vendor Total \$19.80

Claim #	Description	Account Number	Invoice / PO	Amount
7002	SUCTION TUBING FOR AUTO SAMPLER- METRO TREATMENT	5310.103.4306.40.230	E87986 / 2005006	\$19.80

5330 Storm Water

Fund Total \$4,000.00

103 Public Works

Department Total \$4,000.00

430650 Storm Water

Subtotal \$4,000.00

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7003	MTR040006 ANNUAL OUTFALL CHARGE	5330.103.4306.50.220	5L2001511 / 2007391	\$4,000.00

5410 Solid Waste

Fund Total \$2,290.99

103 Public Works

Department Total \$2,290.99

430840 Disposal

Subtotal \$2,290.99

AMERIGAS

Vendor Total \$1,255.94

Claim #	Description	Account Number	Invoice / PO	Amount
7005	PROPANE FOR THE LANDFILL	5410.103.4308.40.340	3103295086 / 2007353	\$1,255.94

RED WRECKER SERVICE

Vendor Total \$775.00

Claim #	Description	Account Number	Invoice / PO	Amount
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	24477 / 2000710	\$75.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	24493 / 2000710	\$75.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	16925 / 2000710	\$75.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	16949 / 2000710	\$75.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	25826 / 2000710	\$75.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	16947 / 2000710	\$100.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	24761 / 2000710	\$150.00
7069	TOW ABANDONED VEHICLES	5410.103.4308.40.390	16948 / 2000710	\$150.00

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
7007	DEF	5410.103.4308.40.230	105870 / 2007053	\$92.50

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7009	DOT/CDL PHYSICAL CHET ERWIN	5410.103.4308.40.350	20022820 / 2007376	\$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$35.41

Claim #	Description	Account Number	Invoice / PO	Amount
7008	JANITORIAL SUPPLIES GARBAGE BAGS	5410.103.4308.40.220	1413700 / 2007215	\$35.41

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7006	WATER FOR THE LANDFILL	5410.103.4308.40.390	0588608 / 2007357	\$20.00

TRIPLE S BUILDING CENTER

Vendor Total \$13.14

Claim #	Description	Account Number	Invoice / PO	Amount
7010	NAILS	5410.103.4308.40.230	2003972461 / 2007216	\$13.14

5410 Solid Waste

Fund Total \$2,290.99

103 Public Works

Department Total \$2,290.99

430840 Disposal

Subtotal \$2,290.99

A & M FIRE SAFETY SUPPLY

Vendor Total \$9.00

Claim #	Description	Account Number	Invoice / PO	Amount
7004	GLOVES	5410.103.4308.40.220	234656 / 2007214	\$9.00

5713 Small Business Incubator

Fund Total \$412.05

190 BSB Econ Development

Department Total \$412.05

470210 SBI Administration

Subtotal \$412.05

SHERWIN WILLIAMS COMPANY

Vendor Total \$362.06

Claim #	Description	Account Number	Invoice / PO	Amount
7070	PAINT FOR BDC JOB CORPS	5713.190.4702.10.230	25561 / 2007202	\$63.98
7070	PAINT, ROLLERS, TRAYS -FOR BDC 401403	5713.190.4702.10.230	21867 / 2007203	\$298.08

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
6951	OFFICELAN INTERNET ACCESS SERVICES	5713.190.4702.10.340	2003014981 / 0	\$49.99

6010 Central Equipment

Fund Total \$2,119.16

320 Central Equipment

Department Total \$1,573.16

500130 Equipment Maintenance

Subtotal \$1,573.16

PIT PRINTERS

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7115	PURCHASE ORDER BOOKS	6010.320.5001.30.320	31488 / 2007338	\$400.00

GENERAL DISTRIBUTING

Vendor Total \$264.39

Claim #	Description	Account Number	Invoice / PO	Amount
6954	FLAPPER DISCS	6010.320.5001.30.230	00846241 / 2007252	\$118.40
7113	CYL OXYGEN AND HAZMAT	6010.320.5001.30.230	00847224 / 2007462	\$53.67
7113	ANNUAL CYL LEASE	6010.320.5001.30.230	00849085 / 2007403	\$12.00
7113	SHIELD AND GUIDE	6010.320.5001.30.230	00847903 / 2007404	\$73.64
7113	HOSE SPLICE AND CLAMPS	6010.320.5001.30.230	00847978 / 2007405	\$6.68

FASTENAL CO

Vendor Total \$255.67

Claim #	Description	Account Number	Invoice / PO	Amount
6953	NUT AND BOLT STOCK	6010.320.5001.30.230	MTBU175185 / 2007279	\$255.67

A & M FIRE SAFETY SUPPLY

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
6952	PARTICULATE MASKS	6010.320.5001.30.220	234639 / 2007278	\$220.00

HIGHLAND AUTO PARTS

Vendor Total \$150.58

Claim #	Description	Account Number	Invoice / PO	Amount
6956	OIL FILTER FOR POOL CAR	6010.320.5001.30.230	663915 / 2007333	\$7.02
6964	MISC STOCK	6010.320.5001.30.230	664014 / 2007299	\$110.58
6964	GLOVES	6010.320.5001.30.220	664014 / 2007299	\$32.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$100.02

Claim #	Description	Account Number	Invoice / PO	Amount
6958	HOSE ENDS AND FITTINGS	6010.320.5001.30.230	B123373 / 2007294	\$100.02

MT BROOM & BRUSH COMPANY

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7114	FLOOR DRY	6010.320.5001.30.220	1413719 / 2007326	\$75.00

MCGEE GADGETS INC

Vendor Total \$62.40

Claim #	Description	Account Number	Invoice / PO	Amount
6957	PIPE TAP	6010.320.5001.30.230	01232041701 / 2007269	\$30.90

6010 Central Equipment

Fund Total \$2,119.16

320 Central Equipment

Department Total \$1,573.16

500130 Equipment Maintenance

Subtotal \$1,573.16

6957	T HANDLE	6010.320.5001.30.230	02272042423 / 2007268	\$31.50
------	----------	----------------------	--------------------------	---------

HIGH TECH LINEN

Vendor Total \$45.10

Claim #	Description	Account Number	Invoice / PO	Amount
6955	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1268948 / 2007253	\$45.10

6010 Central Equipment

Fund Total \$2,119.16

999 Non-Dept Aligned Activity

Department Total \$546.00

510301 Unallocated Costs

Subtotal \$546.00

WIRELESS WATCHDOGS

Vendor Total \$546.00

Claim #	Description	Account Number	Invoice / PO	Amount
7116	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0072316 / 0	\$546.00

6015 Central Services Fund

Fund Total \$37.00

999 Non-Dept Aligned Activity

Department Total \$37.00

500135 Facility Services

Subtotal \$37.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$37.00

Claim #	Description	Account Number	Invoice / PO	Amount
7071	DUST MASKS FOR PAINTERS	6015.999.5001.35.220	234172 / 2007201	\$37.00

102 Finance & Budget

Department Total \$1,371.16

500301 EDP Service

Subtotal \$1,371.16

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

Claim #	Description	Account Number	Invoice / PO	Amount
6847	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19-159	6030.102.5003.01.390	2003014980 / 2000085	\$300.00
6959	PUBLIC BANDWIDTH	6030.102.5003.01.340	2003014994 / 0	\$350.00
6959	CO-LOCATION FEE	6030.102.5003.01.350	2003014978 / 0	\$350.00

PHOTOSCAN NORTHWEST**Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7074	Card Printer Film Dye	6030.102.5003.01.220	18501 / 2007389	\$270.00

ORKIN EXTERMINATING**Vendor Total \$74.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7095	Orkin 01/2020 193282125 and 02/2020 193812743	6030.102.5003.01.390	195194742 / 2007424	\$74.81

MT BROOM & BRUSH COMPANY**Vendor Total \$26.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7073	Mat Rentals	6030.102.5003.01.390	1413577 / 2007387	\$26.35

6030 Central Edp & Comm

Fund Total \$1,969.51

999 Non-Dept Aligned Activity

Department Total \$598.35

507001 PBX

Subtotal \$598.35

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$572.89

Claim #	Description	Account Number	Invoice / PO	Amount
6960	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1486862327 / 0	\$572.89

CENTURYLINK.

Vendor Total \$25.46

Claim #	Description	Account Number	Invoice / PO	Amount
6848	TRUNK LINE	6030.999.5070.01.340	4067232286060B02 20 / 0	\$25.46

6031 Central Admin Services

Fund Total \$1,200.00

108 Personnel Office

Department Total \$1,200.00

500701 Personnel Office

Subtotal \$1,200.00

POORE ROTH & ROBINSON PC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6894	Labor Negotiations - Machinists	6031.108.5007.01.350	32574 / 2007183	\$40.00
6894	General Legal Services	6031.108.5007.01.350	32577 / 2007183	\$100.00
6894	BPPA Labor Relations	6031.108.5007.01.350	32578 / 2007183	\$1,060.00

6035 GIS Operations

Fund Total \$23.75

122 Planning Board

Department Total \$23.75

411030 Planning

Subtotal \$23.75

360 OFFICE SOLUTIONS

Vendor Total \$23.75

Claim #	Description	Account Number	Invoice / PO	Amount
6851	COPIER MAINTENANCE	6035.122.4110.30.360	IN132613 / 2007163	\$23.75

6050 Employee Health Ins

Fund Total \$199,936.55

108 Personnel Office

Department Total \$199,936.55

500920 Self-Funded Program

Subtotal \$199,936.55

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$199,936.55

Claim #	Description	Account Number	Invoice / PO	Amount
7119	Health Insurance Claims Batch Request for the week of March 9, 2020	6050.108.5009.20.350	030920 / 2007520	\$199,936.55

7855 Cordelia Jacky Fund

Fund Total \$700.00

000

Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

CONTINENTAL CARE AND REHABILITATION

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
7120	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MARCH 2020 (FOR FEBRUARY 2020 ACTIVITY)	7855.000.2120.50.000	48 / 0	\$700.00