



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 24, 2020

# Total \$763,571.26

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

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Josh O'Neill

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Michele Shea





# Expenditure List Details

As Of Tuesday, March 24, 2020

**Total \$763,571.26**



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$153,570.58</b>
<b>108 Personnel Office</b>	<b>Department Total \$153,570.58</b>
<i>500920 Self-Funded Program</i>	\$153,570.58
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$147,039.60</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$147,039.60</b>
<i>470241 Tax Increment Development</i>	\$147,039.60
<b>1000 General Fund</b>	<b>Fund Total \$108,442.92</b>
<b>111 Sheriff</b>	<b>Department Total \$48,569.14</b>
<i>420201 Detention &amp; Correction</i>	\$23,989.06
<i>420101 Law Enforcement Services</i>	\$22,479.90
<i>420202 24/7 Sobriety Program</i>	\$2,011.51
<i>420205 Detention Canteen</i>	\$88.67
<b>103 Public Works</b>	<b>Department Total \$16,360.93</b>
<i>430260 Traffic &amp; Pedestrian</i>	\$15,246.00
<i>460446 Golf Course</i>	\$690.06
<i>460430 Parks</i>	\$424.87
<b>107 Clerk And Recorders</b>	<b>Department Total \$10,705.30</b>
<i>410901 Records Admin.</i>	\$10,000.00
<i>410601 Elections</i>	\$705.30
<b>131 Land Records</b>	<b>Department Total \$10,000.00</b>
<i>410902 Land Records Office</i>	\$10,000.00
<b>117 Government Buildings</b>	<b>Department Total \$8,549.82</b>
<i>411240 Courthouse Improvements</i>	\$8,502.98
<i>411201 Facilities Administration</i>	\$46.84
<b>136 Public Library</b>	<b>Department Total \$6,664.82</b>
<i>460101 Library Services</i>	\$6,664.82
<b>106 Council Of Commissioners</b>	<b>Department Total \$5,421.86</b>
<i>410101 Legislative Services</i>	\$5,421.86
<b>121 Superintendent Of Schools</b>	<b>Department Total \$604.10</b>
<i>411601 Public School Admin.</i>	\$604.10
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$500.00</b>
<i>450210 Burial Of Soldiers</i>	\$500.00
<b>113 County Attorney</b>	<b>Department Total \$429.04</b>
<i>411101 Legal Service</i>	\$429.04
<b>115 J. P. Court II</b>	<b>Department Total \$231.76</b>
<i>410340 Justice Court</i>	\$231.76
<b>119 Health Office</b>	<b>Department Total \$222.10</b>
<i>440110 Public Health Admin.</i>	\$222.10

<b>105 Delinquent Property</b>	<b>Department Total \$124.05</b>
<i>410541 Delinq Property Sales</i>	\$124.05
<b>122 Planning Board</b>	<b>Department Total \$60.00</b>
<i>411030 Planning</i>	\$60.00
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$71,928.15</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$45,930.23</b>
<i>500301 EDP Service</i>	\$45,930.23
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$25,997.92</b>
<i>507001 PBX</i>	\$25,997.92
<b>5210 Water Utility Division</b>	<b>Fund Total \$38,174.85</b>
<b>103 Public Works</b>	<b>Department Total \$38,174.85</b>
<i>430540 Purification &amp; Treatment</i>	\$20,596.69
<i>430550 Transmission And Distr.</i>	\$17,271.79
<i>430510 Administration</i>	\$306.37
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$32,138.47</b>
<b>200 Metro</b>	<b>Department Total \$32,138.47</b>
<i>470263 Festivals</i>	\$16,142.60
<i>470264 Community and Economic Development</i>	\$8,377.72
<i>470262 Historic Preservation</i>	\$7,618.15
<b>2180 District Courts</b>	<b>Fund Total \$23,071.28</b>
<b>152 Probation Office</b>	<b>Department Total \$10,882.35</b>
<i>420340 Juvenile Probation</i>	\$10,882.35
<b>153 Clerk Of The Court</b>	<b>Department Total \$7,555.00</b>
<i>410336 Court Mandated Costs</i>	\$7,555.00
<b>148 District Court I</b>	<b>Department Total \$4,633.93</b>
<i>410337 Law Library</i>	\$3,069.40
<i>440199 Dist Crt Drug Crt</i>	\$1,564.53
<b>2110 Road Fund</b>	<b>Fund Total \$21,879.52</b>
<b>103 Public Works</b>	<b>Department Total \$21,879.52</b>
<i>430240 Roads &amp; Street Maint.</i>	\$21,879.52
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$20,033.80</b>
<b>200 Metro</b>	<b>Department Total \$20,033.80</b>
<i>430638 Superfund Strmwtr Cap Imprv</i>	\$16,767.50
<i>430642 I &amp; I Sanitary Project</i>	\$3,102.50
<i>430635 Source Area &amp; Strm Wtr Dist</i>	\$163.80
<b>5330 Storm Water</b>	<b>Fund Total \$18,705.00</b>
<b>103 Public Works</b>	<b>Department Total \$18,705.00</b>
<i>430650 Storm Water</i>	\$18,705.00

<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$18,685.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$18,685.54</b>
510301 Unallocated Costs	\$18,685.54
<b>6010 Central Equipment</b>	<b>Fund Total \$16,748.68</b>
<b>320 Central Equipment</b>	<b>Department Total \$16,748.68</b>
500130 Equipment Maintenance	\$16,748.68
<b>5410 Solid Waste</b>	<b>Fund Total \$16,180.16</b>
<b>103 Public Works</b>	<b>Department Total \$16,180.16</b>
430840 Disposal	\$16,180.16
<b>2388 Fire Fund</b>	<b>Fund Total \$15,817.86</b>
<b>164 Fire</b>	<b>Department Total \$15,817.86</b>
420440 Fire Prevention	\$15,817.86
<b>2210 Civic Center</b>	<b>Fund Total \$15,761.49</b>
<b>147 Civic Center</b>	<b>Department Total \$12,263.49</b>
460442 Civic Center	\$12,263.49
<b>000</b>	<b>Department Total \$3,498.00</b>
346210 Civic Center Use	\$3,498.00
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$10,885.04</b>
<b>103 Public Works</b>	<b>Department Total \$10,885.04</b>
430640 Treatment & Disposal	\$10,391.32
430630 Collection & Transmission	\$493.72
<b>2488 Fire Equipment Training</b>	<b>Fund Total \$10,764.43</b>
<b>164 Fire</b>	<b>Department Total \$10,764.43</b>
420440 Fire Prevention	\$10,764.43
<b>2270 Health</b>	<b>Fund Total \$5,448.34</b>
<b>801 Family Services</b>	<b>Department Total \$5,448.34</b>
440190 Family Planning	\$3,498.07
440154 Immunization Program	\$1,363.61
440151 H.I.V. Preventions	\$551.87
440125 PREP Program	\$34.79
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$3,983.19</b>
<b>103 Public Works</b>	<b>Department Total \$3,983.19</b>
430550 Transmission And Distr.	\$3,983.19
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$3,294.00</b>
<b>122 Planning Board</b>	<b>Department Total \$3,294.00</b>
411069 NRD Green Way Project	\$3,294.00
<b>2130 Bridge Fund</b>	<b>Fund Total \$2,592.75</b>
<b>103 Public Works</b>	<b>Department Total \$2,592.75</b>
430243 Structures	\$2,592.75

<b>6031 Central Admin Services</b>	<b>Fund Total \$2,151.18</b>
<b>108 Personnel Office</b>	<b>Department Total \$2,151.18</b>
500703 Wellness Program	\$2,131.18
500701 Personnel Office	\$20.00
<b>2252 Superfund Land Mng &amp; GIS</b>	<b>Fund Total \$1,592.93</b>
<b>200 Metro</b>	<b>Department Total \$1,592.93</b>
411054 Land Mngmnt & GIS	\$1,592.93
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$1,416.67</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$1,416.67</b>
470245 URA/Community Dev Activities	\$1,416.67
<b>5711 Community Facilities</b>	<b>Fund Total \$813.24</b>
<b>117 Government Buildings</b>	<b>Department Total \$813.24</b>
411201 Facilities Administration	\$813.24
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$720.00</b>
<b>200 Metro</b>	<b>Department Total \$720.00</b>
440189 Residential Metals	\$720.00
<b>5713 Small Business Incubator</b>	<b>Fund Total \$710.06</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$710.06</b>
470210 SBI Administration	\$710.06
<b>2386 Transit System</b>	<b>Fund Total \$298.39</b>
<b>169 Transit System</b>	<b>Department Total \$298.39</b>
430430 Transit Operations	\$298.39
<b>2385 Public Archives</b>	<b>Fund Total \$275.96</b>
<b>137 Archives</b>	<b>Department Total \$275.96</b>
460102 Archives	\$275.96
<b>2276 Superfund Wtr Quality Dist</b>	<b>Fund Total \$160.00</b>
<b>200 Metro</b>	<b>Department Total \$160.00</b>
411034 Water Quality District	\$160.00
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$151.41</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$151.41</b>
450135 Aid To The Disabled	\$151.41
<b>2146 Parking Garage</b>	<b>Fund Total \$100.00</b>
<b>146 Parking Commission</b>	<b>Department Total \$100.00</b>
430267 Parking Garage	\$100.00
<b>2145 Parking Commission</b>	<b>Fund Total \$34.99</b>
<b>146 Parking Commission</b>	<b>Department Total \$34.99</b>
430266 Parking Facilities	\$34.99

**2215 Ridge Waters Pool Fund**

**Fund Total \$0.78**

**103 Public Works**

**Department Total \$0.78**

*460445 Swimming Pool*

*\$0.78*

# Expenditure Details

1000 General Fund

Fund Total \$108,442.92

103 Public Works

Department Total \$16,360.93

430260 Traffic & Pedestrian

Subtotal \$15,246.00

**ADVANCED TRAFFIC PRODUCTS INC**

**Vendor Total \$15,246.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7455	OPTICOM CABLES, DETECTORS, PHASE SELECTORS, AND CARD RACKS	1000.103.4302.60.940	0000026317 / 2007291	\$10,000.00
7455	OPTICOM CABLES, DETECTORS, PHASE SELECTORS, AND CARD RACKS	1000.103.4302.60.260	0000026317 / 2007291	\$5,246.00

1000 General Fund

Fund Total \$108,442.92

103 Public Works

Department Total \$16,360.93

460430 Parks

Subtotal \$424.87

**BUTTES ACE HARDWARE**

**Vendor Total \$248.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7300	PARACORD FOR THE SHAMROCKS	1000.103.4604.30.220	97933 / 2007715	\$16.99
7433	STAPLER AND STAPLES FOR COVID 19 SIGNS AT THE PARKS	1000.103.4604.30.220	97950 / 2007871	\$31.98
7433	CHAINSAW CHAIN AND LOOPERS FOR TRIMMING TREES ON THE SNOW ROUTE	1000.103.4604.30.220	97959 / 2007805	\$199.18

**HIGHLAND AUTO PARTS**

**Vendor Total \$83.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7193	OIL FILTER	1000.103.4604.30.230	664833 / 2007618	\$3.73
7456	WHEEL STUD AND NUT	1000.103.4604.30.230	665512 / 2007774	\$22.15
7456	OIL AND AIR FILTERS	1000.103.4604.30.230	665577 / 2007824	\$57.82

**CENTURYLINK.**

**Vendor Total \$51.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7255	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B03 20 / 0	\$51.66

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$39.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7301	UBOLTS TO PUT UP SHAMROCKS	1000.103.4604.30.220	620095140148 / 2007713	\$26.32
7301	WIRE TO PUT UP THE SHAMROCKS	1000.103.4604.30.220	620095140228 / 2007714	\$12.98

**CIVICPLUS**

**Vendor Total \$2.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7413	PARKS CIVICREC SOFTWARE USAGE FEE 3/1/20 THROUGH 3/15/20	1000.103.4604.30.390	197935 / 2007791	\$2.06

1000 General Fund

Fund Total \$108,442.92

103 Public Works

Department Total \$16,360.93

460446 Golf Course

Subtotal \$690.06

**HIGHLAND AUTO PARTS**

**Vendor Total \$285.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7194	TIE ROD ENDS	1000.103.4604.46.230	664819 / 2007587	\$251.02
7340	FUEL AND AIR FILTERS	1000.103.4604.46.230	664970 / 2007686	\$10.60
7340	FUEL AND AIR FILTERS	1000.103.4604.46.230	664968 / 2007686	\$3.15
7457	FILTER	1000.103.4604.46.230	665670 / 2007820	\$20.89

**LISACS TIRES INC**

**Vendor Total \$202.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7341	TIRES	1000.103.4604.46.230	LTR254782 / 2007680	\$202.20

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330030520 / 0	\$104.98

**WHALEN TIRE..**

**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7195	ALIGNMENT	1000.103.4604.46.360	215859 / 2007613	\$65.00

**FASTENAL CO**

**Vendor Total \$13.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7339	ALL THREAD	1000.103.4604.46.230	MTBU175469 / 2007732	\$13.78

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$12.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7434	ELECTRICAL SWITCH FOR THE AIR COMPRESSOR AT THE GOLF COURSE	1000.103.4604.46.230	620095140598 / 2007765	\$12.99

**CIVICPLUS**

**Vendor Total \$5.45**

Claim #	Description	Account Number	Invoice / PO	Amount
7413	HIGHLAND VIEW CIVICREC SOFTWARE USAGE 3/1/20 THROUGH 3/15/20	1000.103.4604.46.390	197935 / 2007791	\$5.45

1000 General Fund

Fund Total \$108,442.92

105 Delinquent Property

Department Total \$124.05

*410541 Delinq Property Sales*

*Subtotal \$124.05*

**360 OFFICE SOLUTIONS**

**Vendor Total \$124.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7256	Tax Deed - envelopes & labels	1000.105.4105.41.210	4074640 / 2007456	\$124.05

1000 General Fund

Fund Total \$108,442.92

106 Council Of Commissioners

Department Total \$5,421.86

410101 Legislative Services

Subtotal \$5,421.86

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7216	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-4 -19/COMM #19-434	1000.106.4101.01.390	ECON003032020 / 2002964	\$3,833.33

**MUNICIPAL CODE CORPORATION**

**Vendor Total \$1,588.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7019	Supplement pages for MUNICODE	1000.106.4101.01.320	00339928 / 2007350	\$1,588.53

1000 General Fund

Fund Total \$108,442.92

107 Clerk And Recorders

Department Total \$10,705.30

410601 Elections

Subtotal \$705.30

**LEES OFFICE CITY**

**Vendor Total \$705.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7360	10 Boxes Labels for Absentees for the School Election and 12 Boxes Labels for Absentees for the Primary Election	1000.107.4106.01.210	34070 / 2007739	\$705.30

1000 General Fund

Fund Total \$108,442.92

107 Clerk And Recorders

Department Total \$10,705.30

410901 Records Admin.

Subtotal \$10,000.00

**MEADOWLARK SEARCH INC**

**Vendor Total \$10,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7296	Imaging and indexing of Deed books, COS, platt images	1000.107.4109.01.390	010320 / 2007668	\$10,000.00

1000 General Fund

Fund Total \$108,442.92

111 Sheriff

Department Total \$48,569.14

420101 Law Enforcement Services

Subtotal \$22,479.90

**US ARMOR CORPORATION**

**Vendor Total \$7,276.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7259	NEW BULLET PROOF VESTS	1000.111.4201.01.260	26884 / 2006266	\$7,276.50

**DANA SAFETY SUPPLY INC**

**Vendor Total \$6,576.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7196	SKID PLATE AND FREIGHT	1000.111.4201.01.230	624130 / 2007589	\$180.56
7294	Sheriff Office parts for police cars	1000.111.4201.01.230	622900 / 2007627	\$56.00
7294	Sheriff Office parts for police cars	1000.111.4201.01.230	624166 / 2007627	\$730.00
7294	Sheriff office light bars for new police cars	1000.111.4201.01.940	624166 / 2007627	\$2,450.00
7294	Sheriff Office parts for police cars	1000.111.4201.01.230	624167 / 2007627	\$710.00
7294	Sheriff office light bars for new police cars	1000.111.4201.01.940	624167 / 2007627	\$2,450.00

**LISACS TIRES INC**

**Vendor Total \$4,464.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7343	TIRES	1000.111.4201.01.230	LTR254554 / 2007681	\$4,464.00

**LED STAPLES INC**

**Vendor Total \$1,955.03**

Claim #	Description	Account Number	Invoice / PO	Amount
7414	Butte Sheriff Office - office supplies	1000.111.4201.01.210	60355178201101370 320 / 2007784	\$1,875.77
7414	Butte Sheriff's office - Cleaning supplies	1000.111.4201.01.220	60355178201101370 320 / 2007784	\$79.26

**HIGHLAND AUTO PARTS**

**Vendor Total \$560.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7197	OIL FILTERS, AND WIPER BLADES	1000.111.4201.01.230	664826 / 2007619	\$35.96
7197	BRAKE PAD SET AND BRAKE ROTOR	1000.111.4201.01.230	664899 / 2007614	\$273.13
7458	OIL AND AIR FILTERS	1000.111.4201.01.230	665568 / 2007827	\$17.87
7458	BRAKE ROTOR AND BRAKE PAD SETS	1000.111.4201.01.230	665375 / 2007775	\$233.22

**SAFARILAND**

**Vendor Total \$545.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7128	12 gauge shotgun less lethal rounds	1000.111.4201.01.220	I20024876 / 2006627	\$545.00

1000 General Fund

Fund Total \$108,442.92

111 Sheriff

Department Total \$48,569.14

420101 Law Enforcement Services

Subtotal \$22,479.90

**CHRISTOPHER SNYDER**

**Vendor Total \$453.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7258	Sheriff Deputy Equipment Purchase Program payroll deduction	1000.111.4201.01.220	031120 / 2007604	\$453.99

**QUALIFICATION TARGETS INC**

**Vendor Total \$173.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7127	Law Enforcement targets	1000.111.4201.01.220	22000694 / 2007313	\$173.70

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7392	Pest Control Law Enf. Center	1000.111.4201.01.390	7041 / 2000328	\$140.00

**RED WRECKER SERVICE**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7394	Sheriff Office tow	1000.111.4201.01.390	18488 / 2007778	\$125.00

**PLATT ELECTRIC.**

**Vendor Total \$105.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7393	Sheriff Office maintenance parts #OE82056	1000.111.4201.01.230	0E82056 / 2007783	\$105.85

**CENTURYLINK.**

**Vendor Total \$62.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7415	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B03 20 / 0	\$62.04

**GENERAL PARTS INC**

**Vendor Total \$22.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7342	BATTERIES	1000.111.4201.01.230	2879782827 / 2007734	\$22.05

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7126	Sheriff Office Fire and Safety Supply	1000.111.4201.01.230	234700 / 2007551	\$20.00

1000 General Fund

Fund Total \$108,442.92

111 Sheriff

Department Total \$48,569.14

420201 Detention & Correction

Subtotal \$23,989.06

**FOOD SERVICES OF AMERICA**

**Vendor Total \$16,281.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7130	Detention Center food for inmates	1000.111.4202.01.220	5863497 / 2007550	\$2,240.02
7130	Detention Center food for inmates	1000.111.4202.01.220	5862531 / 2007550	\$6,372.57
7396	Detention Center food for inmates	1000.111.4202.01.220	5866775 / 2007779	\$3,729.58
7396	Detention Center food for inmates	1000.111.4202.01.220	5865251 / 2007779	\$3,939.09

**CCCS INC**

**Vendor Total \$3,333.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7129	Detention Center Nursing Services for Inmates	1000.111.4202.01.350	NURSINGFEB20 / 2007553	\$3,333.00

**BUTTE PRODUCE**

**Vendor Total \$1,730.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7219	Canteen items	1000.111.4202.01.220	2578817 / 2007643	\$1,146.23
7219	Detention Center food for inmates	1000.111.4202.01.220	2578731 / 2007642	\$584.65

**THREE BEARS ALASKA-BUTTE**

**Vendor Total \$1,249.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7397	Detention Center prescriptions for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M031620 / 2007782	\$1,249.97

**MARKS PLUMBING PARTS**

**Vendor Total \$1,086.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7131	Detention Center Maintenance parts and kit	1000.111.4202.01.230	INV001844721 / 2007556	\$1,086.05

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7395	pest control detention center	1000.111.4202.01.390	7040 / 2000329	\$240.00

**BAKER COMMODITIES INC**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7218	periodic grease fee	1000.111.4202.01.390	8200331342 / 2000330	\$35.00

**ACE HARDWARE.**

**Vendor Total \$32.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7217	Detention Center Kitchen repair parts	1000.111.4202.01.230	F25081 / 2007640	\$32.90

1000 General Fund

Fund Total \$108,442.92

111 Sheriff

Department Total \$48,569.14

420202 24/7 Sobriety Program

Subtotal \$2,011.51

**PUBLIC SAFETY CENTER INC**

**Vendor Total \$1,846.51**

Claim #	Description	Account Number	Invoice / PO	Amount
7220	Canteen personal protective supplies invoice #5912345	1000.111.4202.02.220	5912345 / 2007641	\$1,846.51

**PRO SHREDDERS**

**Vendor Total \$165.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7132	Detention Center shredding service	1000.111.4202.02.390	T4011 / 2007552	\$165.00

1000 General Fund

Fund Total \$108,442.92

111 Sheriff

Department Total \$48,569.14

420205 Detention Canteen

Subtotal \$88.67

**THREE BEARS ALASKA**

**Vendor Total \$88.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7133	Canteen soap for inmates	1000.111.4202.05.220	35017241 / 2007554	\$88.67

1000 General Fund

Fund Total \$108,442.92

113 County Attorney

Department Total \$429.04

411101 Legal Service

Subtotal \$429.04

**360 OFFICE SOLUTIONS**

**Vendor Total \$429.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7416	Maintenance Contract for Kyocera Copier	1000.113.4111.01.360	IN135345 / 2007847	\$429.04

1000 General Fund

Fund Total \$108,442.92

115 J. P. Court II

Department Total \$231.76

410340 Justice Court

Subtotal \$231.76

**LEES OFFICE CITY**

**Vendor Total \$231.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7417	Tissue, Bandages, File folders	1000.115.4103.40.210	34151 / 2007843	\$231.76

1000 General Fund

Fund Total \$108,442.92

117 Government Buildings

Department Total \$8,549.82

411201 Facilities Administration

Subtotal \$46.84

**BSB WATER UTILITY DIVISION**

**Vendor Total \$32.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7253	JACOBS' HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000220 / 0	\$32.47

**ACE HARDWARE.**

**Vendor Total \$14.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7221	SHOP SUPPLIES- GOVT BLDGS	1000.117.4112.01.220	F28754 / 2007567	\$14.37

1000 General Fund

Fund Total \$108,442.92

117 Government Buildings

Department Total \$8,549.82

411240 Courthouse Improvements

Subtotal \$8,502.98

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$6,310.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7496	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3303449 / 0	\$3,220.86
7496	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3314566 / 0	\$3,089.19

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$1,072.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7223	CARPET PROTECTOR -IT DEPT COURTHOUSE	1000.117.4112.40.220	1406548 / 2007632	\$24.62
7223	GARBAGE BAGS, GLOVES, DISENFECTENT, TOILET PAPER, URINAL SCREENS, VACUUM AND OTHER JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1408765 / 2007636	\$489.38
7223	GARBAGE BAGS, GLOVES, DISENFECTENT, TOILET PAPER, URINAL SCREENS, VACUUM AND OTHER JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1412916 / 2007636	\$7.46
7223	GARBAGE BAGS, GLOVES, DISENFECTENT, TOILET PAPER, URINAL SCREENS, VACUUM AND OTHER JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1412915 / 2007636	\$489.82
7399	MICRO WIPES, SPRAY BOTTLE, DISENFECTANT- COURTHOUSE	1000.117.4112.40.220	1413957 / 2007758	\$61.40

**BRUCO INC**

**Vendor Total \$606.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7398	ENZ-ODOR, SANOFLEUR- FOR COURTHOUSE	1000.117.4112.40.220	388232 / 2007757	\$606.38

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$289.45**

Claim #	Description	Account Number	Invoice / PO	Amount
7400	PAINT- 4TH FLOOR RENOVATIONS	1000.117.4112.40.230	31148 / 2007760	\$152.33
7418	PAINT FOR 4TH FLOOR RENOVATIONS	1000.117.4112.40.230	32732 / 2007846	\$137.12

1000 General Fund

Fund Total \$108,442.92

117 Government Buildings

Department Total \$8,549.82

411240 Courthouse Improvements

Subtotal \$8,502.98

**PLATT ELECTRIC.**

**Vendor Total \$164.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7224	BALLASTS -REPAIR PARTS AT COURTHOUSE	1000.117.4112.40.230	0E45230 / 2007638	\$125.30
7224	BALLASTS -REPAIR PARTS AT COURTHOUSE	1000.117.4112.40.230	0E31136 / 2007638	\$39.12

**MCGREE TRUCKING**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7222	COMMERCIAL RECYCLING-COURTHOUSE	1000.117.4112.40.340	69948 / 2007630	\$60.00

1000 General Fund

Fund Total \$108,442.92

119 Health Office

Department Total \$222.10

440110 Public Health Admin.

Subtotal \$222.10

**MT STANDARD**

**Vendor Total \$154.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7361	LEGAL ADD FOR UNANTICIPATED REVENUE - FDA GRANT FOODBORNE ILLNESS RISK FACTOR STUDY	1000.119.4401.10.330	20628610 / 2006741	\$66.00
7361	LEGAL AD NACCD UNANTICIPATED REVENUE	1000.119.4401.10.330	20628611 / 2006940	\$88.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330030520 / 0	\$63.98

**HIGHLAND AUTO PARTS**

**Vendor Total \$4.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7401	OIL FILTER	1000.119.4401.10.230	664829 / 2007764	\$4.12

1000 General Fund

Fund Total \$108,442.92

121 Superintendent Of Schools

Department Total \$604.10

411601 Public School Admin.

Subtotal \$604.10

**MT ASSO OF COUNTY SCHOOL  
SUPERINTENDENTS**

**Vendor Total \$573.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7037	SIDNEY SPRING CONVENTION 2020 TRAVEL 998 MILES	1000.121.4116.01.370	042120 / 2007397	\$573.85

**CATHY MALONEY**

**Vendor Total \$30.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7260	1/15/20 & 2/19/20 RAMSAY BOARD MEETINGS	1000.121.4116.01.370	030920 / 2007398	\$30.25

1000 General Fund

Fund Total \$108,442.92

122 Planning Board

Department Total \$60.00

411030 Planning

Subtotal \$60.00

**MT STANDARD**

**Vendor Total \$60.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7362	Legal Ad - Zone Change #180 - Community/Residential Facilities	1000.122.4110.30.330	20628424 / 2007066	\$60.00

1000 General Fund

Fund Total \$108,442.92

131 Land Records

Department Total \$10,000.00

410902 Land Records Office

Subtotal \$10,000.00

**MEADOWLARK SEARCH INC**

**Vendor Total \$10,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7296	Imaging and indexing of Deed books, COS, platt images	1000.131.4109.02.390	010320 / 2007668	\$10,000.00

1000 General Fund

Fund Total \$108,442.92

136 Public Library

Department Total \$6,664.82

460101 Library Services

Subtotal \$6,664.82

**INGRAM LIBRARY SERVICES**

**Vendor Total \$2,856.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7229	library materials	1000.136.4601.01.222	64222171 / 2007542	\$34.80
7229	library materials	1000.136.4601.01.222	64222057 / 2007542	\$13.35
7229	library materials	1000.136.4601.01.222	64221876 / 2007542	\$15.81
7229	library materials	1000.136.4601.01.222	64221842 / 2007542	\$12.07
7229	library materials	1000.136.4601.01.222	64221762 / 2007542	\$43.79
7229	library materials	1000.136.4601.01.222	67172831 / 2007542	\$20.30
7229	library materials	1000.136.4601.01.222	67172830 / 2007542	\$93.67
7229	library materials	1000.136.4601.01.222	67172829 / 2007542	\$30.74
7229	library materials	1000.136.4601.01.222	67172624 / 2007542	\$129.52
7229	library materials	1000.136.4601.01.222	64221499 / 2007542	\$181.82
7229	library materials	1000.136.4601.01.222	64221498 / 2007542	\$11.37
7229	library materials	1000.136.4601.01.222	64221350 / 2007542	\$561.22
7229	library materials	1000.136.4601.01.222	64221349 / 2007542	\$189.68
7229	library materials	1000.136.4601.01.222	67170929 / 2007542	\$59.45
7229	library materials	1000.136.4601.01.222	67170928 / 2007542	\$23.54
7229	library materials	1000.136.4601.01.222	64221054 / 2007542	\$285.91
7229	library materials	1000.136.4601.01.222	64221053 / 2007542	\$49.46
7229	library materials	1000.136.4601.01.222	64220971 / 2007542	\$13.77
7229	library materials	1000.136.4601.01.222	64220970 / 2007542	\$10.79
7229	library materials	1000.136.4601.01.222	64220969 / 2007542	\$967.35
7229	library materials	1000.136.4601.01.222	64220968 / 2007542	\$17.48
7229	library materials	1000.136.4601.01.222	64220920 / 2007542	\$29.00
7229	library materials	1000.136.4601.01.222	67169165 / 2007542	\$23.20
7229	library materials	1000.136.4601.01.222	67169164 / 2007542	\$37.96

**LEES OFFICE CITY**

**Vendor Total \$1,124.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7087	office supplies	1000.136.4601.01.210	33780 / 2007428	\$39.95
7087	office supplies	1000.136.4601.01.210	33392 / 2007428	\$1,084.25

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$770.57**

Claim #	Description	Account Number	Invoice / PO	Amount
7419	koha server maintenance	1000.136.4601.01.360	2002014972 / 2000961	\$290.63
7419	internet/wifi equip SEPT 2019	1000.136.4601.01.340	1908014842 / 2000960	\$159.98

1000 General Fund

Fund Total \$108,442.92

136 Public Library

Department Total \$6,664.82

460101 Library Services

Subtotal \$6,664.82

7419	internet, APRIL	1000.136.4601.01.340	2003014985 / 2007849	\$159.98
7419	internet, MARCH	1000.136.4601.01.340	2002014973 / 2007848	\$159.98

**BAKER & TAYLOR**

**Vendor Total \$647.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7225	library materials	1000.136.4601.01.222	2035081385 / 2007540	\$298.44
7225	library materials	1000.136.4601.01.222	2035099945 / 2007540	\$154.97
7225	library materials	1000.136.4601.01.222	2035121840 / 2007540	\$194.55

**DEMCO**

**Vendor Total \$416.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7228	processing supplies	1000.136.4601.01.210	6757030 / 2007426	\$139.33
7228	processing supplies	1000.136.4601.01.210	6752429 / 2007426	\$276.89

**LINCOLN ROOFS AND CONSTRUCTION**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7497	REPAIRS TO METAL CAP/ROOF - LIBRARY	1000.136.4601.01.360	343304 / 2007929	\$300.00

**INSTY-PRINTS**

**Vendor Total \$206.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7230	printed supplies	1000.136.4601.01.320	104487 / 2007427	\$169.22
7230	printed supplies	1000.136.4601.01.320	104279 / 2007427	\$37.16

**MONTANA AIR CARTAGE INC**

**Vendor Total \$193.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7089	courier service, Feb	1000.136.4601.01.390	MZE22820 / 2007431	\$193.50

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7226	publicity	1000.136.4601.01.330	3709 / 2007541	\$55.00

1000 General Fund

Fund Total \$108,442.92

136 Public Library

Department Total \$6,664.82

460101 Library Services

Subtotal \$6,664.82

**900 SHARON CURTIS**

**Vendor Total \$50.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7086	reimb for program supplies	1000.136.4601.01.220	78001570019 / 2007430	\$14.98
7086	reimb for program supplies	1000.136.4601.01.220	11150654788311449 / 2007430	\$9.99
7086	reimb for program supplies	1000.136.4601.01.220	11116434997008234 / 2007430	\$25.47

**COONEYS LOCKSMITH**

**Vendor Total \$27.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7227	keys and key rings	1000.136.4601.01.220	31162 / 2007425	\$12.50
7227	keys and key rings	1000.136.4601.01.220	31195 / 2007425	\$15.00

**MCGREE TRUCKING**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7088	recycling, Feb	1000.136.4601.01.340	70040 / 2007429	\$17.00

1000 General Fund

Fund Total \$108,442.92

999 Non-Dept Aligned Activity

Department Total \$500.00

450210 Burial Of Soldiers

Subtotal \$500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7402	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031320BURNS / 2001477	\$500.00

**2110 Road Fund**

**Fund Total \$21,879.52**

**103 Public Works**

**Department Total \$21,879.52**

*430240 Roads & Street Maint.*

*Subtotal \$21,879.52*

**TENNANT**

**Vendor Total \$10,244.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7467	MISC PARTS TO REPAIR SWEEPER 8	2110.103.4302.40.230	916970909 / 2007877	\$9,452.80
7467	SPROCKETS	2110.103.4302.40.230	916974532 / 2007878	\$792.00

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$7,553.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7347	EMULSION TOTES	2110.103.4302.40.470	22020 / 2007580	\$7,140.00
7466	PINK LOCATING PAINT, LONG PAINT WAND FOR MARKING, SHOVEL	2110.103.4302.40.220	22021 / 2007789	\$413.22

**WESTERN STATES EQUIPMENT CO.**

**Vendor Total \$2,115.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7468	BEARINGS, SCREWS, WASHER, AND FREIGHT	2110.103.4302.40.230	IN001249769 / 2007777	\$2,115.16

**D & D DUSTBUSTERS**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7345	CLEANING FOR THE MONTH OF MARCH	2110.103.4302.40.390	118 / 2007689	\$500.00

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$454.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7496	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	3303449 / 0	\$228.58
7496	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	3314566 / 0	\$226.00

**BUTTES ACE HARDWARE**

**Vendor Total \$259.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7344	SPRAY BOTTLES FOR DISINFECTING TRUCKS	2110.103.4302.40.220	97948 / 2007688	\$65.19
7461	DRILL SET, HAMMER, WRENCH, FASTENERS, SCREWS, CARDED AND HEX DRILL	2110.103.4302.40.220	97960 / 2007830	\$156.06
7461	BLACK PAINT, GRAY PRIMER, SILICONE AND FASTENERS	2110.103.4302.40.230	97955 / 2007831	\$38.09

**2110 Road Fund**

**Fund Total \$21,879.52**

**103 Public Works**

**Department Total \$21,879.52**

*430240 Roads & Street Maint.*

*Subtotal \$21,879.52*

**BUTTE GM AUTO CENTER**

**Vendor Total \$201.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7460	CABLE KIT AND FREIGHT	2110.103.4302.40.230	110766 / 2007786	\$201.12

**LISACS TIRES INC**

**Vendor Total \$182.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7464	WHEEL, VALVE STEM AND MOUNTING	2110.103.4302.40.230	LTR254996 / 2007816	\$182.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$103.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7459	FIRE EXT SERVICE	2110.103.4302.40.390	233599 / 2007785	\$103.00

**INDIANA PAGING NETWORK**

**Vendor Total \$82.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7463	FAX/EMAIL, INVOICE, TELEPHONE ANSWERING AND TAS SYTEM	2110.103.4302.40.390	33062969 / 2007856	\$82.73

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$75.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7465	PAPER TOWELS FOR DISINFECTING TRUCKS AND FREIGHT	2110.103.4302.40.220	1417343 / 2007881	\$75.66

**HIGHLAND AUTO PARTS**

**Vendor Total \$73.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7144	DESICATANT FILTER	2110.103.4302.40.230	664180 / 2007408	(\$13.26)
7144	DESICATANT FILTER	2110.103.4302.40.230	664064 / 2007408	\$24.45
7462	FILTERS, FUEL FILTERS, COOL CONT, HYD FILTERS	2110.103.4302.40.230	665571 / 2007822	\$61.87

**VIGILANTE ELECT COOP INC**

**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7264	ELECTRIC SERVICE	2110.103.4302.40.340	467620320 / 0	\$17.44

**GENERAL PARTS INC**

**Vendor Total \$17.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7346	BELT	2110.103.4302.40.230	2879782828 / 2007735	\$17.41

2130 Bridge Fund

Fund Total \$2,592.75

103 Public Works

Department Total \$2,592.75

430243 Structures

Subtotal \$2,592.75

**MHL SYSTEMS**

**Vendor Total \$2,592.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7348	SET CARBRIDE CUTTING EDGES	2130.103.4302.43.230	2014856 / 2007738	\$2,592.75

2145 Parking Commission

Fund Total \$34.99

146 Parking Commission

Department Total \$34.99

430266 Parking Facilities

Subtotal \$34.99

**LEES OFFICE CITY**

**Vendor Total \$34.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7403	box of window envelopes for the parking department	2145.146.4302.66.210	34034 / 2007792	\$34.99

2146 Parking Garage

Fund Total \$100.00

146 Parking Commission

Department Total \$100.00

430267 Parking Garage

Subtotal \$100.00

**CALE AMERICA**

**Vendor Total \$100.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7404	february monthly charge for kiosk in Parking Garage	2146.146.4302.67.390	158487 / 2007793	\$100.00

2180 District Courts

Fund Total \$23,071.28

148 District Court I

Department Total \$4,633.93

410337 Law Library

Subtotal \$3,069.40

**THOMSON REUTERS WEST**

**Vendor Total \$3,069.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7265	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	841996841 / 2000252	\$3,069.40

2180 District Courts

Fund Total \$23,071.28

148 District Court I

Department Total \$4,633.93

440199 Dist Crt Drug Crt

Subtotal \$1,564.53

**CLAGUE LAW OFFICE PLLC**

**Vendor Total \$1,564.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7363	FEBRUARY 2020 GUARDIAN AD LITEM SERVICES	2180.148.4401.99.390	030220 / 2007769	\$1,564.53

2180 District Courts

Fund Total \$23,071.28

152 Probation Office

Department Total \$10,882.35

420340 Juvenile Probation

Subtotal \$10,882.35

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$8,297.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7266	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING	2180.152.4203.40.390	202002009 / 2000108	\$7,520.00
7266	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING	2180.152.4203.40.390	202002016 / 2000108	\$475.82
7266	YOUTH MEDICAL SERVICES	2180.152.4203.40.350	202002030 / 2007694	\$301.53

**YELLOWSTONE COUNTY YOUTH SERVICES**

**Vendor Total \$2,585.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSB022031 / 2007442	\$2,585.00

2180 District Courts

Fund Total \$23,071.28

153 Clerk Of The Court

Department Total \$7,555.00

410336 Court Mandated Costs

Subtotal \$7,555.00

**TIMOTHY M DICK PC**

**Vendor Total \$7,555.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7364	ATTORNEY SERVICES FOR INDIGENT DRUG COURT PARTICIPANTS JAN-FEB 2020	2180.153.4103.36.350	031020 / 2007768	\$7,555.00

2210 Civic Center

Fund Total \$15,761.49

000

Department Total \$3,498.00

346210 Civic Center Use

Subtotal \$3,498.00

**BSB LAW ENFORCEMENT AGENCY**

**Vendor Total \$3,498.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7365	STATE B BASKETBALL TOURNAMENT SECURITY (14 OFFICERS WORKED 3 HRS EACH AND 6 OFFICERS WORKED 4 HOURS EACH)	2210.000.3462.10.000	202000513 / 2007762	\$3,498.00

2210 Civic Center

Fund Total \$15,761.49

147 Civic Center

Department Total \$12,263.49

460442 Civic Center

Subtotal \$12,263.49

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$8,919.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7496	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	3303449 / 0	\$4,432.44
7496	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	3314566 / 0	\$4,486.67

**ALL IT TAKES LLC**

**Vendor Total \$923.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7366	LIGHT TOWER RENTAL	2210.147.4604.42.530	10312 / 2007744	\$923.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$750.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7405	bleach, gloves, toilet tissue, lysol	2210.147.4604.42.220	1417348 / 2007761	\$750.07

**TERMINAL FOOD CENTER INC**

**Vendor Total \$635.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7371	sausage patty, hot dogs, burger	2210.147.4604.42.220	02206031120 / 2007741	\$635.98

**PIZZA HUT**

**Vendor Total \$398.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7370	PIZZA CONCESSION	2210.147.4604.42.220	007474031120 / 2007573	\$59.99
7370	PIZZA CONCESSION	2210.147.4604.42.220	007474031220 / 2007573	\$59.99
7370	PIZZA CONCESSION	2210.147.4604.42.220	007474031220A / 2007573	\$38.99
7406	PIZZA CONCESSION	2210.147.4604.42.220	232418 / 2007573	\$59.99
7406	PIZZA CONCESSION	2210.147.4604.42.220	232415 / 2007573	\$59.99
7406	PIZZA CONCESSION	2210.147.4604.42.220	232414 / 2007573	\$59.99
7406	PIZZA CONCESSION	2210.147.4604.42.220	232146 / 2007573	\$59.99

**CIVICPLUS**

**Vendor Total \$257.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7413	CIVICREC SOFTWARE USAGE 3/1/20 THROUGH 3/15/20 - CIVIC CENTER	2210.147.4604.42.390	197935 / 2007791	\$257.40

2210 Civic Center

Fund Total \$15,761.49

147 Civic Center

Department Total \$12,263.49

460442 Civic Center

Subtotal \$12,263.49

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7367	pest control spray	2210.147.4604.42.390	7160 / 2007742	\$250.00

**MILE HIGH BEVERAGES**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7368	DR PEPPER BAG IN BOX	2210.147.4604.42.220	5702 / 2007740	\$90.00

**MT STANDARD**

**Vendor Total \$39.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7369	SEARCH BOOST	2210.147.4604.42.330	022420 / 2007527	\$39.00

2215 Ridge Waters Pool Fund

Fund Total \$0.78

103 Public Works

Department Total \$0.78

460445 Swimming Pool

Subtotal \$0.78

**CIVICPLUS**

**Vendor Total \$0.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7413	RIDGE WATERS CIVICREC SOFTWARE USAGE 3/1/20 THROUGH 3/15/20	2215.103.4604.45.390	197935 / 2007791	\$0.78

2252 Superfund Land Mng & GIS

Fund Total \$1,592.93

200 Metro

Department Total \$1,592.93

411054 Land Mngmnt & GIS

Subtotal \$1,592.93

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,592.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7282	Precision 3431 Small Form Factor, 2 Precision 3431 Small Form Factor, net 30, Pat Riordan.	2252.200.4110.54.260	10380657880 / 2007210	\$1,592.93

2270 Health

Fund Total \$5,448.34

801 Family Services

Department Total \$5,448.34

440125 PREP Program

Subtotal \$34.79

**900 HEATHER DZIEWIT**

**Vendor Total \$34.79**

Claim #	Description	Account Number	Invoice / PO	Amount
7390	MILEAGE REIMBURSEMENT 2/18/20-3/13/20	2270.801.4401.25.370	031320 / 2007729	\$34.79

2270 Health

Fund Total \$5,448.34

801 Family Services

Department Total \$5,448.34

440151 H.I.V. Preventions

Subtotal \$551.87

**TOTAL ACCESS GROUP**

**Vendor Total \$551.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7407	HARM REDUCTION SUPPLIES	2270.801.4401.51.220	TSI039536 / 2007763	\$551.87

2270 Health

Fund Total \$5,448.34

801 Family Services

Department Total \$5,448.34

440154 Immunization Program

Subtotal \$1,363.61

**SANOFI PASTEUR**

**Vendor Total \$1,363.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7155	VARIVAX VACCINE	2270.801.4401.54.220	914272669 / 2007045	\$1,251.32
7408	SAFETY NEEDLES	2270.801.4401.54.220	914323554 / 2007538	\$35.51
7408	TB TEST, SOL	2270.801.4401.54.220	914320778 / 2007538	\$76.78

2270 Health

Fund Total \$5,448.34

801 Family Services

Department Total \$5,448.34

440190 Family Planning

Subtotal \$3,498.07

**THERACOM LLC**

**Vendor Total \$1,955.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7409	5 NEXPLANON	2270.801.4401.90.220	217438665301 / 2007547	\$1,955.10

**ASD HEALTHCARE**

**Vendor Total \$1,191.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7373	IUD'S	2270.801.4401.90.220	11020150860 / 2007393	\$26.40
7373	IUD'S	2270.801.4401.90.220	11020150862 / 2007393	\$512.84
7373	IUD'S	2270.801.4401.90.220	11020150861 / 2007393	\$652.44

**HENRY SCHEIN INC**

**Vendor Total \$315.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7374	EXAM GLOVES, NEEDLES, SANI CLOTHS, SHARP'S CONTAINERS	2270.801.4401.90.220	74584037 / 2007185	\$315.53

**900 HEATHER DZIEWIT**

**Vendor Total \$35.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7372	PURCHASE OF BUCKETS FOR ST PATRICK'S DAY OUTREACH	2270.801.4401.90.220	03132020 / 2007563	\$28.00
7390	MILEAGE REIMBURSEMENT 2/18/20-3/13/20	2270.801.4401.90.370	031320 / 2007729	\$7.76

2275 Superfund Resident Metals

Fund Total \$720.00

200 Metro

Department Total \$720.00

440189 Residential Metals

Subtotal \$720.00

**ELEMENT ANALYTICAL**

**Vendor Total \$720.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7283	RMAP - Sampling	2275.200.4401.89.350	20021 / 2007665	\$720.00

2276 Superfund Wtr Quality Dist

Fund Total \$160.00

200 Metro

Department Total \$160.00

411034 Water Quality District

Subtotal \$160.00

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$160.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7284	Domestic Well Program - Inv. 524346- 10	2276.200.4110.34.350	52434610 / 2007666	\$160.00

2278 ARCO Source Area/SW

Fund Total \$20,033.80

200 Metro

Department Total \$20,033.80

430635 Source Area & Strm Wtr Dist

Subtotal \$163.80

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$122.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7421	Bucket tooth, pin, retainer	2278.200.4306.35.230	IN001244896 / 2007840	\$122.24

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$38.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7285	Flags	2278.200.4306.35.220	1416127 / 2007647	\$38.14

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7375	Oil filter -	2278.200.4306.35.230	664831 / 2007692	\$3.42

2278 ARCO Source Area/SW

Fund Total \$20,033.80

200 Metro

Department Total \$20,033.80

430638 Superfund Strmwtr Cap Imprv

Subtotal \$16,767.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$16,767.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7302	MISSOULA GULCH TUNNEL REHABILITATION	2278.200.4306.38.930	1477 / 2007709	\$16,767.50

2278 ARCO Source Area/SW

Fund Total \$20,033.80

200 Metro

Department Total \$20,033.80

430642 I & I Sanitary Project

Subtotal \$3,102.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$3,102.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7303	SMOKE TESTING PROJECT ENGINEERING	2278.200.4306.42.350	1474 / 2007670	\$3,102.50

## 293 Tifid Industrial

Department Total \$147,039.60

470241 Tax Increment Development

Subtotal \$147,039.60

**CENTURYLINK-****Vendor Total \$103,224.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7489	Infrastructure Grant - Place fiber along Rick Jones Way for Montana Connections Business Development Park.	2312.293.4702.41.730	A4050551 / 2007909	\$103,224.62

**HDR ENGINEERING INC****Vendor Total \$25,552.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7304	TIFID LIFT STATION SCADA UPGRADE	2312.293.4702.41.940	1200252674 / 2007724	\$25,552.31

**PINTLER GROUP****Vendor Total \$9,660.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7493	Digital marketing management for the MCBDP for December 2019, Digital marketing and social media management for the MCBDP for January 2020 and Digital marketing management for the MCBDP for February 2020.	2312.293.4702.41.390	432 / 2007912	\$3,220.00
7493	Digital marketing management for the MCBDP for December 2019, Digital marketing and social media management for the MCBDP for January 2020 and Digital marketing management for the MCBDP for February 2020.	2312.293.4702.41.390	437 / 2007912	\$3,220.00
7493	Digital marketing management for the MCBDP for December 2019, Digital marketing and social media management for the MCBDP for January 2020 and Digital marketing management for the MCBDP for February 2020.	2312.293.4702.41.390	446 / 2007912	\$3,220.00

**CHMURA ECONOMICS & ANALYTICS LLC****Vendor Total \$5,627.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7490	Subscription fee for JobsEQ Renewal for the term starting April 12, 2020 to April 11, 2021	2312.293.4702.41.330	7718 / 2007911	\$5,627.55

## 293 Tifid Industrial

Department Total \$147,039.60

470241 Tax Increment Development

Subtotal \$147,039.60

**HOFFMANS R & M SERVICES****Vendor Total \$1,925.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7492	Snowplow Rick Jones Way on January 31st, February 2nd, 6th, 7th, 8th, 10th, and 12th, 2020	2312.293.4702.41.390	15779 / 2007906	\$175.00
7492	Snowplow Rick Jones Way on January 31st, February 2nd, 6th, 7th, 8th, 10th, and 12th, 2020	2312.293.4702.41.390	15894 / 2007906	\$1,050.00
7492	Snowplowing and sanding Rick Jones Way in the MCBDP on December 2nd, 24th, 26th, 2020.	2312.293.4702.41.390	15669 / 2007907	\$700.00

**CLR SERVICES INC****Vendor Total \$880.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7491	Snowplowing and sanding in the MCBDP on February 2nd, 8th and 1th, 2020.	2312.293.4702.41.390	13505 / 2007910	\$880.00

**PLATT ELECTRIC.****Vendor Total \$106.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7305	CONDUIT FOR THE TIFID LIFT STATION	2312.293.4702.41.940	0E23490 / 2007723	\$106.20

**CENTURYLINK.****Vendor Total \$63.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7376	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B03 20 / 0	\$63.92

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$1,416.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7237	URA Contract March 2020. Invoice No. URA-03032020	2313.291.4702.45.390	URA03032020 / 2007650	\$1,416.67

2385 Public Archives

Fund Total \$275.96

137 Archives

Department Total \$275.96

460102 Archives

Subtotal \$275.96

**CHARTER COMMUNICATIONS.**

**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330030520 / 0	\$179.98

**CENTURYLINK.**

**Vendor Total \$53.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7286	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B03 20 / 0	\$53.13

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$42.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7238	LATEX GLOVES, CLEANSER, SNOW PUSHER - FOR ARCHIVES	2385.137.4601.02.220	1404644 / 2007631	\$42.85

2386 Transit System

Fund Total \$298.39

169 Transit System

Department Total \$298.39

430430 Transit Operations

Subtotal \$298.39

**360 OFFICE SOLUTIONS**

**Vendor Total \$194.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7435	DISINFECTANT FOR THE BUSES	2386.169.4304.30.220	4092440 / 2007870	\$194.39

**MERCURY STREET MEDICAL GROUP**

**Vendor Total \$104.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7469	PHYSICAL EXAM FOR CDL FOR GEORGE EVERETT	2386.169.4304.30.350	259911P215445 / 2007790	\$104.00

164 Fire

Department Total \$15,817.86

420440 Fire Prevention

Subtotal \$15,817.86

**MERCURY STREET MEDICAL GROUP****Vendor Total \$11,920.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7162	ANNUAL PHYSICAL PER UNION CONTRACT - THOMAS W. BOLTON - 99996 (REF. #P231836)	2388.164.4204.40.350	022620BOLTON / 2007474	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - DANIEL W. BOYLE - 99997 (REF. #P207565)	2388.164.4204.40.350	021920BOYLE / 2007475	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - BRANT J. BRISTOL - 99996 (REF. #P200354)	2388.164.4204.40.350	021920BRISTOL / 2007476	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - WAYNE M. BUTORI - 99996 (REF. #P231615)	2388.164.4204.40.350	020520BUTORI / 2007477	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MICHAEL T. BYRNE - 99997 (REF. #P231193)	2388.164.4204.40.350	022620BYRNE / 2007478	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - KOLBY T. CARTER - 99996 (REF. #P217733)	2388.164.4204.40.350	021202CARTER / 2007479	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - BRYAN L. CETRARO - 99997 (REF. #P205287)	2388.164.4204.40.350	020520CENTARO / 2007480	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - KAHL CLARKI - 99996 (REF. #P220296)	2388.164.4204.40.350	021920KAHL / 2007481	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - SHAWN COATES - 99996 (REF. #P231614)	2388.164.4204.40.350	021920COATES / 2007482	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - LEVI J. DAVENPORT - 99996 (REF. #P222218)	2388.164.4204.40.350	021920DAVENPORT / 2007483	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MATTHEW M. DOBLE - 99996 (REF. #P212609)	2388.164.4204.40.350	022620DOBLE / 2007484	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - BRIAN DOHERTY - 99997 (REF. #P220292)	2388.164.4204.40.350	021220DOHERTY / 2007485	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - PATRICK DOHERTY - 99996 (REF. #P220293)	2388.164.4204.40.350	020520DOHERTY / 2007486	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - GERALD J. ELLISON - 99996 (REF. #P231194)	2388.164.4204.40.350	021620ELLISON / 2007487	\$310.00

2388 Fire Fund

Fund Total \$15,817.86

164 Fire

Department Total \$15,817.86

420440 Fire Prevention

Subtotal \$15,817.86

7162	ANNUAL PHYSICAL PER UNION CONTRACT - AARON M. FACINCANI - 99996 (REF. #P231613)	2388.164.4204.40.350	021220FACINCANI / 2007488	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - WILLIAM T. FISHER - 99997 (REF. #P220321)	2388.164.4204.40.350	021220FISHER / 2007489	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - JEROD GONZALEZ - 99996 (REF. #P222095)	2388.164.4204.40.350	021220GONZALEZ / 2007490	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - DEREK HARVEY - 99996 (REF. #P220312)	2388.164.4204.40.350	021620HARVEY / 2007491	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - CHARLES JANHUNEN - 99997 (REF. #P211443)	2388.164.4204.40.350	022620JANHUNEN / 2007492	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - CURTIS KINDT - 99996 (REF. #P220854)	2388.164.4204.40.350	022620KINDT / 2007493	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MARCUS J. LEEI - 99997 (REF. #P211006)	2388.164.4204.40.350	021220LEE / 2007494	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - JONATHAN S. LIEBEL - 99996 (REF. #P203774)	2388.164.4204.40.350	021920LIEBEL / 2007495	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MARK MCCARTHY - 99997 (REF. #P213495)	2388.164.4204.40.350	021920MCCARTHY / 2007496	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - RYAN J. MCCARTHY - 99996 (REF. #P220958)	2388.164.4204.40.350	022620MCCARTHY / 2007497	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - JAMES MERRIFIELD - 99997 (REF. #P220724)	2388.164.4204.40.350	021920MERRIFIELD / 2007498	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - JEFFREY L. MILLER - 99997 (REF. #P204835)	2388.164.4204.40.350	020520MILLER / 2007499	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - CHISTOPHER MJELDE- 99996 (REF. #P214322)	2388.164.4204.40.350	021920MJELDE / 2007500	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - ZACHARY W. OSBORNE - 99996 (REF. #P220365)	2388.164.4204.40.350	020520OSBORNE / 2007501	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MATTHEW D. POKORNY - 99996 (REF. #P227941)	2388.164.4204.40.350	020520POKORNY / 2007502	\$310.00

2388 Fire Fund

Fund Total \$15,817.86

164 Fire

Department Total \$15,817.86

420440 Fire Prevention

Subtotal \$15,817.86

7162	ANNUAL PHYSICAL PER UNION CONTRACT - KURT SHEEHAN - 99997 (REF. #P220370)	2388.164.4204.40.350	022620SHEEHAN / 2007503	\$425.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - CODY SHERRILL - 99996 (REF. #P231192)	2388.164.4204.40.350	021220SHERRILL / 2007504	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - CHAD SILK - 99996 (REF. #P214764)	2388.164.4204.40.350	02620SILK / 2007505	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - LEE W. SULLIVAN - 99996 (REF. #P207378)	2388.164.4204.40.350	022620SULLIVAN / 2007506	\$310.00
7162	ANNUAL PHYSICAL PER UNION CONTRACT - MICHAEL S. WORLEY - 99997 (REF. #P201337)	2388.164.4204.40.350	020520WORLEY / 2007507	\$425.00

**RDJ SPECIALTIES INC**

**Vendor Total \$1,723.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7164	FIRE PREVENTION AND EDUCATION MATERIALS FOR OUR YOUTH (ACTIVITY BOOKS & LITTER BAGS) --- 113155	2388.164.4204.40.220	113155 / 2007511	\$1,723.30

**FIRE APPARATUS REPAIR LLC**

**Vendor Total \$1,232.03**

Claim #	Description	Account Number	Invoice / PO	Amount
7191	LABOR FOR PUMP VALVE REPAIR FOR RACE TRACK VFD'S F-26 (PULSATION ISSUES DISCOVERED DURING ANNUAL PUMP TESTING) --- 5350	2388.164.4204.40.360	5350 / 2007384	\$900.00
7191	PARTS FOR RACE TRACK VFDS'S F-26 PUMP VALVE REPAIR FOR PULSATION ISSUES DISCOVERED DURING ANNUAL PUMP TESTING - AKRON VALVE REPAIR KIT, WATEROUS MAIN DRAIN KIT, STEAMER INTAKE GASKET --- 5350	2388.164.4204.40.230	5350 / 2007384	\$332.03

2388 Fire Fund

Fund Total \$15,817.86

164 Fire

Department Total \$15,817.86

420440 Fire Prevention

Subtotal \$15,817.86

**MICHAEL SHANE WORLEY**

**Vendor Total \$308.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7287	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ATTENDING A FEMA NATIONAL FIRE ACADEMY COMMAND AND CONTROL OF INCIDENT OPERATIONS TRAINING IN EMMITSBURG, MD - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER	2388.164.4204.40.370	031020 / 2007555	\$308.00

**CONSOLIDATED ELECTRICAL DISTRIBUTORS INC**

**Vendor Total \$195.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7240	(15) ULTIMATE AC SENSORS TO TEST ELECTRICAL OUTLETS --- 0942-SO-139375	2388.164.4204.40.220	0942591923 / 2007545	\$195.00

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7423	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125031520 / 0	\$90.00

**THREE BEARS ALASKA**

**Vendor Total \$74.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7241	(2) HE ORIGINAL ULTRA SOAP; (1) FINISH JET DRY (TICKET NO. 0019 FOR THE BUTTE-SILVER BOW FIRE DEPARTMENT) ACCOUNT NO. 49079970055	2388.164.4204.40.220	35017095 / 2007273	\$74.97

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330030520 / 0	\$63.98

**SJ PERRY COMPANY INC**

**Vendor Total \$53.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7166	(2) A-36-A SLOAN REPAIR KITS --- 1135	2388.164.4204.40.230	J1135 / 2007510	\$53.70

2388 Fire Fund

Fund Total \$15,817.86

164 Fire

Department Total \$15,817.86

420440 Fire Prevention

Subtotal \$15,817.86

**RYAN MCCARTHY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7165	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE FOR RYAN J. MCCARTHY - MED-EMT-LIC-5433 (RECEIPT #674897)	2388.164.4204.40.220	674897 / 2007468	\$50.00

**BUTTE GLASS**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7349	CUT PIECE GLASS	2388.164.4204.40.230	57941 / 2007673	\$40.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$29.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7163	(1) CASE OF LINERS 43X47 --- 1413885	2388.164.4204.40.220	1413885 / 2007383	\$29.73

**LEES OFFICE CITY**

**Vendor Total \$27.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7161	(1) BOX OF BUSINESS SOURCE 5 MIL LAMINATING POUCHES --- 33895	2388.164.4204.40.210	33895 / 2007473	\$27.16

**ACE HARDWARE.**

**Vendor Total \$9.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7160	(1) BLOWOFF DUSTER 134A 8 OZ - -- F25837	2388.164.4204.40.220	F25837 / 2007385	\$9.99

2396 NRDP Greenway Proj

Fund Total \$3,294.00

122 Planning Board

Department Total \$3,294.00

411069 NRD Green Way Project

Subtotal \$3,294.00

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$3,249.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7424	SBC Greenway - SWPP Administration	2396.122.4110.69.930	13174 / 2007808	\$205.50
7432	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	13175 / 2007807	\$325.00
7432	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.930	13175 / 2007807	\$2,718.50

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7425	SBC Greenway - Silver Bow Station Water and Sewer	2396.122.4110.69.340	430031520 / 2007806	\$45.00

2488 Fire Equipment Training

Fund Total \$10,764.43

164 Fire

Department Total \$10,764.43

420440 Fire Prevention

Subtotal \$10,764.43

**HEIMAN FIRE EQUIPMENT INC**

**Vendor Total \$6,278.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7171	TIFID FUND REQUEST BY CENTERVILLE VFD: (2) SETS LION JANESVILLE TURNOUTS @ \$1,995.00 EACH - PER QUOTE DATED 11/12/19 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.260	0718538 / 2007382	\$3,990.00
7171	TIFID FUND REQUEST BY CENTERVILLE VFD: (10) FIRE GLOVES FC-P4000 @ \$69.95 EACH; (10) PAC II NOMEX HOODS @ \$24.95 EACH; (2) BULLARD PX FIRE HELMETS @ \$234.95(2) FIREHUNTER EXTREME LEATHER BOOTS @ \$393.50 PER QUOTE DATED 11/12/19 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.220	0718512 / 2007381	\$2,288.40

**MOLINE INC**

**Vendor Total \$2,986.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7242	TIFID FUND REQUEST BY BIG BUTTE VFD: (1) ROCKER LUG SWIVEL FEMALE TO STORZ ADAPTOR @ \$359.11 EACH; (3) MSA CAIRNS 1010 TRAD HELMETS @ \$367.95 EACH; (3) MAJESTIC PACIII NOMEX HOODS @ \$37.95 EACH; (3) LION DEFENDER STRUCTURE GLOVES @ \$75.00 EACH; (3) THORO GOOD 14" LEATHER STRUCTURE BOOTS @ \$395.00 - PER QUOTE DATED 11/15/19 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.220	0390377 / 2005890	\$2,986.81

2488 Fire Equipment Training

Fund Total \$10,764.43

164 Fire

Department Total \$10,764.43

420440 Fire Prevention

Subtotal \$10,764.43

**AXMEN**

**Vendor Total \$1,499.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7170	TIFID FUND REQUEST BY HOME ATHERTON VFD: (1) HAIX STRUCTURE BOOTS SIZE 5 WIDE @ \$398.00 + \$29.00 SHIPPING; (20) DRAGON FIRE GLOVES @ \$76.92 EACH; (20) PARTICLE FILTER HOODS @ \$103.00 EACH; (3) AMERICAN CLASSIC HELMETS @ \$330.00 EACH; (3) LEATHER SHIELDS FOR HELMETS @ \$45.00 EACH; (2) 1" SMALL WILD LAND NOZZLES @ \$134.99 EACH; (2) 50' 1" WILD LAND WHITE HOSES @ \$88.70; (5) VANTAGE HELMET LIGHTS W/MOUNT @ \$104.71; (8) POLY DRYING HANGERS FOR READY RACK - PER QUOTES 41252 & 41362 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.220	7310301 / 2005887	\$1,499.22

2508 Street Maintenance District Fund

Fund Total \$18,685.54

950 Maintenance Sids

Department Total \$18,685.54

510301 Unallocated Costs

Subtotal \$18,685.54

**DUSTBUSTERS, INC.**

**Vendor Total \$18,685.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7350	FREEZGARD	2508.950.5103.01.220	62803 / 2007674	\$9,869.51
7350	FREEZGARD	2508.950.5103.01.220	62793 / 2007675	\$2,249.53
7350	FREEZGARD AND DUSTGARD	2508.950.5103.01.220	62792 / 2007676	\$4,869.14
7473	FREEZGARD	2508.950.5103.01.220	62834 / 2007852	\$1,697.36

2701 Arco Redevelopment Trust

Fund Total \$32,138.47

200 Metro

Department Total \$32,138.47

470262 Historic Preservation

Subtotal \$7,618.15

**CLARDAN LLC**

**Vendor Total \$7,618.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7377	SARTA Reimbursement	2701.200.4702.62.730	001 / 2007728	\$7,618.15

2701 Arco Redevelopment Trust

Fund Total \$32,138.47

200 Metro

Department Total \$32,138.47

470263 Festivals

Subtotal \$16,142.60

**BUTTE COMMUNITY FITNESS FOUNDATION**

**Vendor Total \$16,142.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7378	SARTA Reimbursement - Snoflinga	2701.200.4702.63.730	1 / 2007727	\$16,142.60

2701 Arco Redevelopment Trust

Fund Total \$32,138.47

200 Metro

Department Total \$32,138.47

470264 Community and Economic Development

Subtotal \$8,377.72

**CARPENTERS UNION INC**

**Vendor Total \$8,377.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7379	SARTA Reimbursement	2701.200.4702.64.730	202005001 / 2007726	\$8,377.72

2984 Developmentally Disabled

Fund Total \$151.41

156 Developmentally Disabled

Department Total \$151.41

450135 Aid To The Disabled

Subtotal \$151.41

**CENTURYLINK.**

**Vendor Total \$151.41**

Claim #	Description	Account Number	Invoice / PO	Amount
4712	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B111 9 / 0	\$151.41

5210 Water Utility Division

Fund Total \$38,174.85

103 Public Works

Department Total \$38,174.85

430510 Administration

Subtotal \$306.37

**BLACK MOUNTAIN SOFTWARE**

**Vendor Total \$191.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7436	CASS CERTIFICATION FOR WATER BILLS	5210.103.4305.10.390	25454 / 2007869	\$191.39

**CHARTER COMMUNICATIONS.**

**Vendor Total \$114.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330030520 / 0	\$114.98

**5210 Water Utility Division**

**Fund Total \$38,174.85**

**103 Public Works**

**Department Total \$38,174.85**

*430540 Purification & Treatment*

*Subtotal \$20,596.69*

**GC3 SPECIALITY CHEMICALS**

**Vendor Total \$9,212.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7309	CATIONIC COAGULANT FOR THE WTP	5210.103.4305.40.220	4093317 / 2006869	\$9,212.72

**THATCHER OF MONTANA**

**Vendor Total \$6,818.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7315	ALUM FOR THE BIG HOLE AND THE MOULTON WTP	5210.103.4305.40.220	350801 / 2007106	\$4,377.35
7315	ALUM FOR THE BIG HOLE AND THE MOULTON WTP	5210.103.4305.40.220	350800 / 2007106	\$2,440.67

**HARRINGTON INDUSTRIAL PLASTICS**

**Vendor Total \$1,263.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7310	HAND HELD WELDER FOR REPAIRING AND RELOCATING CHEMICAL FEED LINES	5210.103.4305.40.260	02198895 / 2007017	\$1,263.09

**MARCOM LLC**

**Vendor Total \$968.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7311	coliforms water analysis	5210.103.4305.40.350	2002009 / 2007307	\$968.00

**GANNETT FLEMMING INC**

**Vendor Total \$938.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7308	BASIN CREEK DAM #1 PARAPET WALL ENGINEERING SERVICES	5210.103.4305.40.950	0665570191235 / 2007719	\$938.75

**ACE HARDWARE.**

**Vendor Total \$600.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7307	SALT SOFTENER FOR BASIN CREEK	5210.103.4305.40.220	F29712 / 2007537	\$440.37
7307	POWER WASHER AND FILTERS	5210.103.4305.40.220	F29376 / 2007629	\$159.97

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$187.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7313	REPAIR PARTS FOR THE MOULTON WTP	5210.103.4305.40.230	620097140338 / 2007564	\$187.90

**VIGILANTE ELECT COOP INC**

**Vendor Total \$178.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7289	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340320 / 0	\$178.56

5210 Water Utility Division

Fund Total \$38,174.85

103 Public Works

Department Total \$38,174.85

430540 Purification & Treatment

Subtotal \$20,596.69

**CENTURYLINK.**

**Vendor Total \$154.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7288	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B03 20 / 0	\$154.98

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$141.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7312	JANITORIAL SUPPLIE FOR THE WTP	5210.103.4305.40.220	1416752 / 2007662	\$141.08

**CHARTER COMMUNICATIONS.**

**Vendor Total \$73.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330030520 / 0	\$73.98

**TRIPLE S BUILDING CENTER**

**Vendor Total \$46.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7316	STYROFOAM BOARD AND REPAIR SUPPLIES BIG HOLE WTP	5210.103.4305.40.230	2003975181 / 2007628	\$46.50

**PLATT ELECTRIC.**

**Vendor Total \$12.77**

Claim #	Description	Account Number	Invoice / PO	Amount
7314	LAMPS AND CONNECTORS FOR THE MOULTON WTP	5210.103.4305.40.230	0A12307 / 2005413	\$12.77

**5210 Water Utility Division**

**Fund Total \$38,174.85**

**103 Public Works**

**Department Total \$38,174.85**

*430550 Transmission And Distr.*

*Subtotal \$17,271.79*

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$7,390.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7322	basement set meters,rags	5210.103.4305.50.220	3283843 / 2007153	\$4,224.70
7322	BIG HOLE transmission 4" pipe	5210.103.4305.50.930	3285663 / 2007223	\$89.20
7322	nrd meters	5210.103.4305.50.220	3285149 / 2007207	\$1,650.00
7322	big hole transmission fittings	5210.103.4305.50.930	3240101 / 2007645	\$240.00
7449	big hole transmission fittings	5210.103.4305.50.930	3289257 / 2007598	\$203.14
7449	water repair hydrant extensions	5210.103.4305.50.230	3262089 / 2005670	\$983.40

**MT WATERWORKS**

**Vendor Total \$5,513.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7448	nrd 36" material air valves	5210.103.4305.50.930	AR31251 / 2006529	\$2,696.40
7448	meter gaskets	5210.103.4305.50.220	AR31082 / 2006528	\$160.00
7448	leak repair 2" valves,2" couplers	5210.103.4305.50.230	AR31253 / 2007605	\$725.88
7448	nrd big hole transmission fittings	5210.103.4305.50.930	AR31255 / 2007606	\$1,076.16
7448	nrd big hole transmission fittings	5210.103.4305.50.930	AR31254 / 2007606	\$855.36

**CORE & MAIN LP**

**Vendor Total \$1,548.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7317	big hole transmission 4" nipples	5210.103.4305.50.930	L891869 / 2007451	\$1,548.12

**INLAND TRUCK PARTS CO.**

**Vendor Total \$1,230.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7206	GEAR SETS AND FREIGHT	5210.103.4305.50.230	565232 / 2007609	\$1,084.56
7354	BEARING SET AND FREIGHT	5210.103.4305.50.230	IN0806978 / 2007733	\$145.54

**GENERAL PARTS INC**

**Vendor Total \$364.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7204	BEARING, COVER, GASKET SET, BREAINING RACE AND SEAL	5210.103.4305.50.230	2879782355 / 2007611	\$198.57
7353	OIL SEALS, SETS OF BRAKES AND SHOCKS	5210.103.4305.50.230	2879782566 / 2007682	\$166.28

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$337.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7319	water shop janitorial supplies	5210.103.4305.50.220	1414438 / 2007443	\$185.36
7447	water shop janitorial supplies	5210.103.4305.50.220	1416917 / 2007748	\$152.13

**5210 Water Utility Division**

**Fund Total \$38,174.85**

**103 Public Works**

**Department Total \$38,174.85**

*430550 Transmission And Distr.*

*Subtotal \$17,271.79*

**ACE HARDWARE.**

**Vendor Total \$202.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7445	water shop janitorial cleaning supplies	5210.103.4305.50.220	F31202 / 2007751	\$202.83

**HIGHLAND VIEW REPAIR**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7318	NRD BIG HOLE TRANS LINE CONTAINER RENTAL	5210.103.4305.50.930	71510 / 2007701	\$150.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$140.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7321	nrd big hole transmission pipe straps	5210.103.4305.50.930	B123492 / 2007308	\$140.52

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$109.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7444	water shop safety supplies	5210.103.4305.50.220	234766 / 2007746	\$109.20

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$108.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7207	BUSHING AND FREIGHT	5210.103.4305.50.230	13640260 / 2007584	\$108.46

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$81.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7320	water construction hammer,wedges,batteries	5210.103.4305.50.220	620097139958 / 2007208	\$81.01

**AMERICAN WELDING & GAS**

**Vendor Total \$49.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7351	PROPANE	5210.103.4305.50.230	06975925 / 2007736	\$31.05
7351	PROPANE	5210.103.4305.50.230	06968197 / 2007737	\$18.00

**DAN J POWERS**

**Vendor Total \$42.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7446	dan powers cdl renewal	5210.103.4305.50.220	20210739 / 2007749	\$42.50

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7205	OIL FILTER	5210.103.4305.50.230	664827 / 2007620	\$3.42

5212 Silver Lake Wtr Sys Oper

Fund Total \$3,983.19

103 Public Works

Department Total \$3,983.19

430550 Transmission And Distr.

Subtotal \$3,983.19

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$3,105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7324	WATER RIGHTS PROFESSIONAL SERVICES	5212.103.4305.50.350	16123 / 2007697	\$3,105.00

**MONTANA SEALS AND PACKING**

**Vendor Total \$836.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7325	SEALS AND GASKET	5212.103.4305.50.230	I056922 / 2006729	\$836.14

**FASTENAL CO**

**Vendor Total \$42.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7323	FASTENERS FOR RAMSAY	5212.103.4305.50.230	MTBU175257 / 2007196	\$42.05

**5310 Metro Sewer Operation**

**Fund Total \$10,885.04**

**103 Public Works**

**Department Total \$10,885.04**

*430630 Collection & Transmission*

*Subtotal \$493.72*

**DC FROST ASSOCIATES INC**

**Vendor Total \$201.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7380	ANTI-CLEAN GEL FOR UV	5310.103.4306.30.230	41493 / 2007596	\$201.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$129.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7355	SWEATSHIRT AND WORK HENLEY SHIRTS FOR PRETREATMENT WORKER	5310.103.4306.30.220	140398 / 2007685	\$129.95

**LEES OFFICE CITY**

**Vendor Total \$110.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7326	TONER CARTRIDGE ANGIE'S PRINTER	5310.103.4306.30.210	33961 / 2007703	\$110.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$52.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7208	OIL FILTERS AND FUEL FILTER	5310.103.4306.30.230	664832 / 2007617	\$52.77

**5310 Metro Sewer Operation**

**Fund Total \$10,885.04**

**103 Public Works**

**Department Total \$10,885.04**

*430640 Treatment & Disposal*

*Subtotal \$10,391.32*

**WESTERN RECLAMATION INC**

**Vendor Total \$7,206.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7452	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	475 / 2007868	\$7,206.42

**IDEXX LABORATORIES INC**

**Vendor Total \$1,825.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7384	LAB SUPPLIES- QUANTI TRAY, VESSELS AND COLILERT PACK	5310.103.4306.40.220	3061500087 / 2007594	\$1,825.60

**NORTHWEST SCIENTIFIC INC**

**Vendor Total \$472.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7388	LAB SUPPLIES- TUBING& SUPPLIES AND BUFFER SOLUTION	5310.103.4306.40.220	5130846 / 2007067	\$280.82
7388	LAB SUPPLIES- TUBING& SUPPLIES AND BUFFER SOLUTION	5310.103.4306.40.220	5130755 / 2007067	\$137.33
7388	LAB SUPPLIES- TUBING& SUPPLIES AND BUFFER SOLUTION	5310.103.4306.40.220	5130844 / 2007067	\$53.87

**ENERGY LABORATORIES INC**

**Vendor Total \$235.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7383	MONTHLY WASTE WATER	5310.103.4306.40.350	301561 / 2007159	\$235.50

**MALLORY SAFETY AND SUPPLY LLC**

**Vendor Total \$227.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7386	OXYGEN SENSOR	5310.103.4306.40.230	4808186 / 2007664	\$227.27

**LISACS TIRES INC**

**Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7385	REPAIR TIRE ON SLUDGE TRUCK	5310.103.4306.40.230	LTR254552 / 2007452	\$45.00
7385	REPAIR TIRE ON SLUDGE TRUCK	5310.103.4306.40.360	LTR254552 / 2007452	\$65.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$106.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7387	PARTS FOR REPAIR IN TREATMENT PLANT	5310.103.4306.40.230	3287384 / 2007457	\$106.37

5310 Metro Sewer Operation

Fund Total \$10,885.04

103 Public Works

Department Total \$10,885.04

430640 Treatment & Disposal

Subtotal \$10,391.32

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7389	DOT PHYSICAL FOR SLOAN NEWBREAST	5310.103.4306.40.350	20031220 / 2007752	\$90.00

**ECOLAB PEST ELIM DIV**

**Vendor Total \$88.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7382	MONTHLY PEST CONTROL AT TREATMENT PLANT	5310.103.4306.40.390	8945273 / 2007753	\$88.14

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7381	FACE SHIELDS	5310.103.4306.40.220	234780 / 2007731	\$30.00

**5330 Storm Water**

**Fund Total \$18,705.00**

**103 Public Works**

**Department Total \$18,705.00**

*430650 Storm Water*

*Subtotal \$18,705.00*

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$15,515.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7331	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	1476 / 2007710	\$14,962.50
7331	STORMWATER DESIGN STANDARDS	5330.103.4306.50.350	1475 / 2007708	\$552.50

**DELUXE ENGINEERING LLC**

**Vendor Total \$3,190.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7330	LEXINGTON WETLANDS STORMWATER REVIEW	5330.103.4306.50.350	INV000156 / 2007716	\$1,155.00
7330	TOWN PUMP STORMWATER REVIEW	5330.103.4306.50.350	INV000159 / 2007717	\$1,155.00
7330	SIMON STORAGE STORMWATER REVIEW	5330.103.4306.50.350	INV000160 / 2007718	\$880.00

**5410 Solid Waste**

**Fund Total \$16,180.16**

**103 Public Works**

**Department Total \$16,180.16**

*430840 Disposal*

*Subtotal \$16,180.16*

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$14,845.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7335	ROUTINE ANNUAL TASK LANDFILL	5410.103.4308.40.350	13143 / 2007706	\$8,196.37
7335	LEACHATE POND SAMPLING	5410.103.4308.40.350	13144 / 2007707	\$6,648.83

**PACIFIC STEEL & RECYCLING**

**Vendor Total \$365.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7334	CARDBOARD RECYCLING	5410.103.4308.40.390	7157504 / 2007705	\$365.00

**SOLID WASTE ASSOC OF NORTH AMERICA**

**Vendor Total \$268.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7336	MEMBERSHIP DUES FOR GLEN RAFISH	5410.103.4308.40.330	2021882410 / 2007711	\$268.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$179.82**

Claim #	Description	Account Number	Invoice / PO	Amount
7210	10 FEET OF TUBING	5410.103.4308.40.230	664594 / 2007588	\$7.30
7210	AIR FILTERS	5410.103.4308.40.230	664942 / 2007616	\$172.52

**I-90 AUTO SALVAGE SALES & TOWING**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7410	ABANDONED VEHICLE TOWS	5410.103.4308.40.390	1040 / 2002894	\$75.00
7410	ABANDONED VEHICLE TOWS	5410.103.4308.40.390	1039 / 2002894	\$75.00

**INTERSTATE BODY SHOP**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7411	TOW ABANDONED VEHICLES	5410.103.4308.40.390	003857 / 2000711	\$75.00
7411	TOW ABANDONED VEHICLES	5410.103.4308.40.390	003850 / 2000711	\$75.00

**AMERIGAS**

**Vendor Total \$105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7332	PROPANE TANK RENTAL FOR THE LANDFILL	5410.103.4308.40.530	3103475513 / 2007696	\$105.00

**FICKLER OIL COMPANY**

**Vendor Total \$92.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7333	DEF	5410.103.4308.40.230	105955 / 2007524	\$92.50

5410 Solid Waste

Fund Total \$16,180.16

103 Public Works

Department Total \$16,180.16

430840 Disposal

Subtotal \$16,180.16

**GENERAL PARTS INC**

**Vendor Total \$20.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7209	BELT	5410.103.4308.40.230	2879782185 / 2007582	\$20.76

**UPS**

**Vendor Total \$3.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7299	FREIGHT FOR LANDFILL	5410.103.4308.40.310	0000492Y2R080022 0 / 2007720	\$3.88

5711 Community Facilities

Fund Total \$813.24

117 Government Buildings

Department Total \$813.24

411201 Facilities Administration

Subtotal \$813.24

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$537.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7245	PAPER TOWELS, FACIAL TISSUE, ANTIBACTERIAL, TOILET PAPER - HEALTH DEPT	5711.117.4112.01.220	1412663 / 2007635	\$92.38
7245	PAPER TOWELS, FACIAL TISSUE, ANTIBACTERIAL, TOILET PAPER - HEALTH DEPT	5711.117.4112.01.220	1412954 / 2007635	\$48.00
7245	TISSUE DISPENSER, TOILET PAPER, DISENFECTANT,HAND CLEANER -HEALTH DEPT	5711.117.4112.01.220	1412051 / 2007637	\$98.58
7245	TISSUE DISPENSER, TOILET PAPER, DISENFECTANT,HAND CLEANER -HEALTH DEPT	5711.117.4112.01.220	1413735 / 2007637	\$78.00
7245	TOILET TISSUE, HAND CLEANER- HEALTH DEPT	5711.117.4112.01.220	1415273 / 2007633	\$83.10
7251	LABOR ON REPAIR	5711.117.4112.01.360	1414465 / 2007634	\$49.00
7251	SQUEEZE GENIE PARTS, BELT	5711.117.4112.01.230	1414465 / 2007634	\$88.18

**QUILICI GLASS**

**Vendor Total \$196.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7412	WINDOW SPEAKER COVERS- HEALTH DEPT	5711.117.4112.01.230	83058 / 2007759	\$196.00

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7391	pest control health dept	5711.117.4112.01.390	7161 / 2007743	\$80.00

5713 Small Business Incubator

Fund Total \$710.06

190 BSB Econ Development

Department Total \$710.06

470210 SBI Administration

Subtotal \$710.06

**HIGHLAND JANITORIAL SERVICE**

**Vendor Total \$443.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7494	Janitorial service for February 2020 and carpets cleaned in Room 305 and hallway to the first floor restrooms due to flood from a urinal.	5713.190.4702.10.390	337 / 2007905	\$443.25

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$266.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7246	PAINT, LATEX GLOVES, MASKING TAPE, PAPER - FOR BDC	5713.190.4702.10.230	57747 / 2007566	\$113.42
7426	PAINT, PAINTING SUPPLIES FOR BDC	5713.190.4702.10.230	61491 / 2007845	\$153.39

**6010 Central Equipment**

Fund Total \$16,748.68

## 320 Central Equipment

Department Total \$16,748.68

## 500130 Equipment Maintenance

Subtotal \$16,748.68

**NORTHWEST PETROLEUM COMPANY****Vendor Total \$15,707.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7487	10,005 GALLONS OF RED DYE DIESEL	6010.320.5001.30.230	104844 / 2007818	\$15,707.86

**GENERAL DISTRIBUTING****Vendor Total \$297.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7357	STANDOFF GUIDE	6010.320.5001.30.230	00853332 / 2007679	\$72.20
7357	WELDING SUPPLIES	6010.320.5001.30.230	00852791 / 2007678	\$141.96
7484	SHIELD	6010.320.5001.30.230	00855104 / 2007875	\$52.86
7484	DRILL BIT SHARPENING TO REBUILD AND REPAIR IT	6010.320.5001.30.360	00854178 / 2007874	\$30.00

**GENERAL PARTS INC****Vendor Total \$230.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7358	GLOVES	6010.320.5001.30.220	2879781761 / 2007683	\$57.29
7358	CLAMPS, WINDOW, WINDOW STRAPS, AND SAND	6010.320.5001.30.230	2879781761 / 2007683	\$173.02

**MILLERS SHOE STORE.****Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7359	SET OF BOOTS PER CONTRACT FOR MECHANIST BILL GIBSON	6010.320.5001.30.220	71991 / 2007687	\$200.00

**A & M FIRE SAFETY SUPPLY****Vendor Total \$198.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7483	RESPERATOR CARTRIDGES	6010.320.5001.30.230	234782 / 2007770	\$198.00

**HIGHLAND AUTO PARTS****Vendor Total \$68.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7485	AA BATTERIES	6010.320.5001.30.230	665758 / 2007857	\$15.36
7485	ANTI SEIZE, DICLECT SILICONE, THREAD LOCKER, CABLE TIES, AND BUTANE FUEL	6010.320.5001.30.230	665566 / 2007821	\$53.07

**NORTHWEST PARTS & EQUIPMENT****Vendor Total \$47.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7486	TEST PORT	6010.320.5001.30.230	B123641 / 2007772	\$19.06
7486	CANS OF PENETRATING OIL	6010.320.5001.30.230	B123561 / 2007773	\$28.00

6030 Central Edp & Comm

Fund Total \$71,928.15

102 Finance & Budget

Department Total \$45,930.23

500301 EDP Service

Subtotal \$45,930.23

**CompuNet, Inc.**

**Vendor Total \$45,773.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7185	FirePower Maintenance Renewal - All licenses co-termed to 1/17/2023	6030.102.5003.01.360	144097 / 2007209	\$45,773.60

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7250	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330030520 / 0	\$104.98

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$26.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7428	Mat Rentals	6030.102.5003.01.390	1417566 / 2007811	\$26.35

**JOHN COLES**

**Vendor Total \$25.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7292	Mileage 12-30-2019 thru 03-09-2020	6030.102.5003.01.370	030920 / 2007590	\$25.30

## 999 Non-Dept Aligned Activity

Department Total \$25,997.92

507001 PBX

Subtotal \$25,997.92

**ACCESS MONTANA****Vendor Total \$21,980.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7186	2020 Mitel Phone system Maintenance Contract	6030.999.5070.01.360	9101 / 2007519	\$21,980.00

**CENTURYLINK.****Vendor Total \$4,017.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7247	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0320 / 0	\$335.78
7247	PRI DSI	6030.999.5070.01.340	M4067230362507M 0320 / 0	\$356.53
7293	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0320 / 0	\$3,325.61

6031 Central Admin Services

Fund Total \$2,151.18

108 Personnel Office

Department Total \$2,151.18

500701 Personnel Office

Subtotal \$20.00

**POORE ROTH & ROBINSON PC**

**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7430	General Legal Services	6031.108.5007.01.350	32604 / 2007844	\$20.00

6031 Central Admin Services

Fund Total \$2,151.18

108 Personnel Office

Department Total \$2,151.18

500703 Wellness Program

Subtotal \$2,131.18

**HEALTHCHECK360**

**Vendor Total \$2,131.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7431	February PEPM Fee	6031.108.5007.03.390	HC8248 / 2007810	\$2,131.18

6050 Employee Health Ins

Fund Total \$153,570.58

108 Personnel Office

Department Total \$153,570.58

500920 Self-Funded Program

Subtotal \$153,570.58

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$153,570.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7495	Health Insurance Fixed Costs - March 2020	6050.108.5009.20.350	408619 / 2007916	\$51,620.95
7495	Health Insurance Claim Batch Request for the week of March 23, 2020	6050.108.5009.20.350	032320 / 2007913	\$101,949.63