



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 28, 2020

Total \$836,549.46

Chairperson

Brendan McDonough

Vice Chairperson

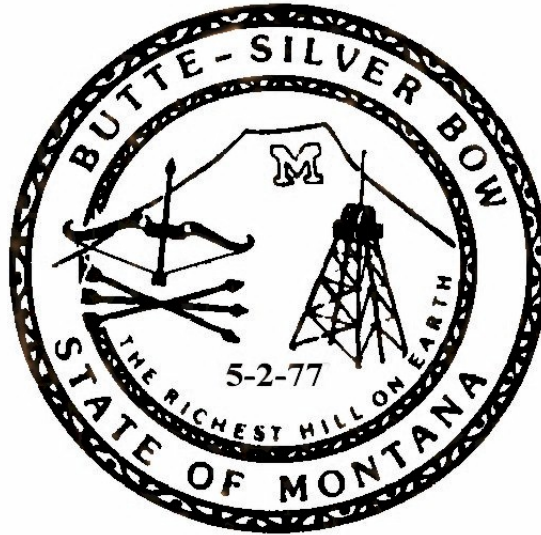
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, April 28, 2020

Total \$836,549.46

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$353,750.60
103 Public Works	Department Total \$353,750.60
430550 <i>Transmission And Distr.</i>	\$329,627.24
430540 <i>Purification & Treatment</i>	\$13,253.39
430510 <i>Administration</i>	\$10,869.97
1000 General Fund	Fund Total \$136,211.76
999 Non-Dept Aligned Activity	Department Total \$69,668.10
510301 <i>Unallocated Costs</i>	\$69,168.10
450210 <i>Burial Of Soldiers</i>	\$500.00
111 Sheriff	Department Total \$30,039.38
420201 <i>Detention & Correction</i>	\$15,982.10
420101 <i>Law Enforcement Services</i>	\$14,010.42
420205 <i>Detention Canteen</i>	\$46.86
107 Clerk And Recorders	Department Total \$12,822.21
410601 <i>Elections</i>	\$12,724.22
410901 <i>Records Admin.</i>	\$97.99
103 Public Works	Department Total \$12,767.41
460438 <i>Parks-Greenway Allocation</i>	\$7,046.26
460446 <i>Golf Course</i>	\$3,754.07
460430 <i>Parks</i>	\$1,443.61
430260 <i>Traffic & Pedestrian</i>	\$497.94
430910 <i>Cemetery</i>	\$25.53
117 Government Buildings	Department Total \$3,844.80
411201 <i>Facilities Administration</i>	\$3,680.71
411240 <i>Courthouse Improvements</i>	\$164.09
136 Public Library	Department Total \$3,408.00
460101 <i>Library Services</i>	\$3,408.00
119 Health Office	Department Total \$1,135.71
440110 <i>Public Health Admin.</i>	\$1,093.75
440111 <i>Comm Enrichment</i>	\$41.96
104 Animal Control	Department Total \$1,098.40
440601 <i>Animal Control</i>	\$1,098.40
132 Code Enforcement	Department Total \$417.00
420501 <i>Protective Inspection</i>	\$417.00
116 Coroner	Department Total \$253.01
420801 <i>Coroner</i>	\$253.01
110 Treasurer	Department Total \$165.17
410540 <i>Treasurer</i>	\$165.17

126 Extension Agent	Department Total \$140.43
<i>450401 Extension Services</i>	\$140.43
113 County Attorney	Department Total \$114.97
<i>411101 Legal Service</i>	\$114.97
109 Auditor	Department Total \$78.97
<i>410531 Internal Auditor</i>	\$78.97
122 Planning Board	Department Total \$69.99
<i>411030 Planning</i>	\$69.99
102 Finance & Budget	Department Total \$53.90
<i>410520 Finance & Budget</i>	\$53.90
115 J. P. Court II	Department Total \$50.71
<i>410340 Justice Court</i>	\$50.71
128 Disaster And Emer. Serv.	Department Total \$48.76
<i>420601 Emergency Mgmt</i>	\$48.76
133 City Court	Department Total \$34.84
<i>410360 Municipal Court</i>	\$34.84
2312 Ramsay TIFID#2	Fund Total \$77,545.24
293 Tifid Industrial	Department Total \$77,545.24
<i>470241 Tax Increment Development</i>	\$77,545.24
<i>470231 ASIMI Facility</i>	\$0.00
5310 Metro Sewer Operation	Fund Total \$48,003.51
103 Public Works	Department Total \$48,003.51
<i>430640 Treatment & Disposal</i>	\$45,801.57
<i>430630 Collection & Transmission</i>	\$2,201.94
2110 Road Fund	Fund Total \$45,666.01
103 Public Works	Department Total \$45,666.01
<i>430240 Roads & Street Maint.</i>	\$45,666.01
6050 Employee Health Ins	Fund Total \$30,194.95
108 Personnel Office	Department Total \$30,194.95
<i>500920 Self-Funded Program</i>	\$30,194.95
5410 Solid Waste	Fund Total \$29,740.79
103 Public Works	Department Total \$29,740.79
<i>430840 Disposal</i>	\$29,740.79
2425 SID 400	Fund Total \$13,679.21
950 Maintenance Sids	Department Total \$13,679.21
<i>430263 Street Lighting</i>	\$13,679.21
6010 Central Equipment	Fund Total \$12,975.82
320 Central Equipment	Department Total \$12,975.82
<i>500130 Equipment Maintenance</i>	\$12,975.82

2508 Street Maintenance District Fund	Fund Total \$9,746.97
950 Maintenance Sids	Department Total \$9,746.97
<i>510301 Unallocated Costs</i>	\$9,746.97
2180 District Courts	Fund Total \$7,943.19
148 District Court I	Department Total \$7,546.93
<i>410337 Law Library</i>	\$3,690.12
<i>440199 Dist Crt Drug Crt</i>	\$3,510.03
<i>410330 District Court</i>	\$346.78
153 Clerk Of The Court	Department Total \$399.16
<i>410331 Administration</i>	\$399.16
149 District Court II	Department Total (\$2.90)
<i>410330 District Court</i>	(\$2.90)
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,560.89
103 Public Works	Department Total \$7,560.89
<i>430550 Transmission And Distr.</i>	\$7,560.89
2320 Urban Renewal District 2	Fund Total \$7,279.81
291 Uptown Revitalization	Department Total \$7,279.81
<i>470245 URA/Community Dev Activities</i>	\$7,279.81
2260 FUND NOT FOUND [2260]	Fund Total \$7,058.96
128 Disaster And Emer. Serv.	Department Total \$7,058.96
<i>420601 Emergency Mgmt</i>	\$7,058.96
2210 Civic Center	Fund Total \$5,511.01
147 Civic Center	Department Total \$5,511.01
<i>460442 Civic Center</i>	\$5,511.01
2850 911 Emergency Services	Fund Total \$3,126.43
111 Sheriff	Department Total \$3,126.43
<i>420160 911 Emergency Account</i>	\$3,126.43
2270 Health	Fund Total \$2,621.35
801 Family Services	Department Total \$2,574.44
<i>440190 Family Planning</i>	\$1,180.35
<i>440154 Immunization Program</i>	\$512.49
<i>440151 H.I.V. Preventions</i>	\$356.70
<i>440159 Cancer/Tbco/Asth/Arthr Prog</i>	\$262.74
<i>440161 Air Quality Program</i>	\$155.58
<i>440175 Emg Preparedness & Response</i>	\$106.58
000	Department Total \$46.91
<i>122074 Health Dept Immunization Rec</i>	\$46.91

5713 Small Business Incubator	Fund Total \$2,466.65
190 BSB Econ Development	Department Total \$2,466.65
<i>470210 SBI Administration</i>	\$2,466.65
2288 Emergency Services	Fund Total \$2,012.00
164 Fire	Department Total \$2,012.00
<i>420441 Emergency Services</i>	\$2,012.00
2396 NRDP Greenway Proj	Fund Total \$1,962.75
122 Planning Board	Department Total \$1,962.75
<i>411069 NRD Green Way Project</i>	\$1,962.75
2405 SID 111	Fund Total \$1,938.99
950 Maintenance Sids	Department Total \$1,938.99
<i>430234 Street Lighting</i>	\$1,938.99
5711 Community Facilities	Fund Total \$1,819.45
117 Government Buildings	Department Total \$1,819.45
<i>411201 Facilities Administration</i>	\$1,819.45
6031 Central Admin Services	Fund Total \$1,654.68
416 Planning & Management	Department Total \$898.16
<i>500601 Other Intragov. Activity</i>	\$898.16
108 Personnel Office	Department Total \$756.52
<i>500701 Personnel Office</i>	\$756.52
2403 SID 26	Fund Total \$1,406.30
950 Maintenance Sids	Department Total \$1,406.30
<i>430234 Street Lighting</i>	\$1,406.30
2443 SID 1017	Fund Total \$1,363.68
950 Maintenance Sids	Department Total \$1,363.68
<i>430263 Street Lighting</i>	\$1,363.68
2446 SID 1020	Fund Total \$1,156.81
950 Maintenance Sids	Department Total \$1,156.81
<i>430263 Street Lighting</i>	\$1,156.81
2215 Ridge Waters Pool Fund	Fund Total \$1,149.28
103 Public Works	Department Total \$1,149.28
<i>460445 Swimming Pool</i>	\$1,149.28
2440 SID 1014	Fund Total \$1,062.62
950 Maintenance Sids	Department Total \$1,062.62
<i>430263 Street Lighting</i>	\$1,062.62
2388 Fire Fund	Fund Total \$922.08
164 Fire	Department Total \$922.08
<i>420440 Fire Prevention</i>	\$922.08

2419 SID 364	Fund Total \$880.40
950 Maintenance Sids	Department Total \$880.40
<i>430263 Street Lighting</i>	\$880.40
2435 SID 371	Fund Total \$872.44
950 Maintenance Sids	Department Total \$872.44
<i>430263 Street Lighting</i>	\$872.44
2404 SID 28	Fund Total \$830.99
950 Maintenance Sids	Department Total \$830.99
<i>430234 Street Lighting</i>	\$830.99
2444 SID 1018	Fund Total \$809.68
950 Maintenance Sids	Department Total \$809.68
<i>430263 Street Lighting</i>	\$809.68
6030 Central Edp & Comm	Fund Total \$735.92
102 Finance & Budget	Department Total \$735.92
<i>500301 EDP Service</i>	\$735.92
2386 Transit System	Fund Total \$730.50
169 Transit System	Department Total \$730.50
<i>430430 Transit Operations</i>	\$730.50
2278 ARCO Source Area/SW	Fund Total \$703.98
200 Metro	Department Total \$703.98
<i>430638 Superfund Strmwtr Cap Imprv</i>	\$539.84
<i>430635 Source Area & Strm Wtr Dist</i>	\$164.14
2408 SID 221	Fund Total \$666.41
950 Maintenance Sids	Department Total \$666.41
<i>430263 Street Lighting</i>	\$666.41
2407 SID 212-219	Fund Total \$580.25
950 Maintenance Sids	Department Total \$580.25
<i>430263 Street Lighting</i>	\$580.25
2436 SID 1011	Fund Total \$558.55
950 Maintenance Sids	Department Total \$558.55
<i>430263 Street Lighting</i>	\$558.55
2410 SID 260	Fund Total \$526.91
950 Maintenance Sids	Department Total \$526.91
<i>430263 Street Lighting</i>	\$526.91
2430 SID 1004	Fund Total \$511.39
950 Maintenance Sids	Department Total \$511.39
<i>430263 Street Lighting</i>	\$511.39

2402 SID 25	Fund Total \$503.69
950 Maintenance Sids	Department Total \$503.69
<i>430234 Street Lighting</i>	\$503.69
2140 Weed Control	Fund Total \$469.97
126 Extension Agent	Department Total \$469.97
<i>431101 Weed Control</i>	\$247.08
<i>431103 Contributed Funds</i>	\$208.54
<i>431102 Legacy Program</i>	\$14.35
2432 SID 1006	Fund Total \$439.75
950 Maintenance Sids	Department Total \$439.75
<i>430263 Street Lighting</i>	\$439.75
2431 SID 1005	Fund Total \$438.55
950 Maintenance Sids	Department Total \$438.55
<i>430263 Street Lighting</i>	\$438.55
2413 SID 291	Fund Total \$435.86
950 Maintenance Sids	Department Total \$435.86
<i>430263 Street Lighting</i>	\$435.86
2442 SID 1016	Fund Total \$430.63
950 Maintenance Sids	Department Total \$430.63
<i>430263 Street Lighting</i>	\$430.63
2130 Bridge Fund	Fund Total \$412.09
103 Public Works	Department Total \$412.09
<i>430243 Structures</i>	\$412.09
2275 Superfund Resident Metals	Fund Total \$410.00
200 Metro	Department Total \$410.00
<i>440189 Residential Metals</i>	\$410.00
2409 SID 247	Fund Total \$388.60
950 Maintenance Sids	Department Total \$388.60
<i>430263 Street Lighting</i>	\$388.60
2450 SID 1024	Fund Total \$376.73
950 Maintenance Sids	Department Total \$376.73
<i>430263 Street Lighting</i>	\$376.73
2426 SID 405	Fund Total \$350.64
950 Maintenance Sids	Department Total \$350.64
<i>430263 Street Lighting</i>	\$350.64
2437 SID 1012	Fund Total \$340.92
950 Maintenance Sids	Department Total \$340.92
<i>430263 Street Lighting</i>	\$340.92

2411 SID 264	Fund Total \$333.11
950 Maintenance Sids	Department Total \$333.11
<i>430263 Street Lighting</i>	<i>\$333.11</i>
2414 SID 316	Fund Total \$323.07
950 Maintenance Sids	Department Total \$323.07
<i>430263 Street Lighting</i>	<i>\$323.07</i>
2451 SID 1026	Fund Total \$305.57
950 Maintenance Sids	Department Total \$305.57
<i>430263 Street Lighting</i>	<i>\$305.57</i>
2427 SID 408	Fund Total \$293.18
950 Maintenance Sids	Department Total \$293.18
<i>430234 Street Lighting</i>	<i>\$293.18</i>
2433 SID 1007	Fund Total \$280.95
950 Maintenance Sids	Department Total \$280.95
<i>430263 Street Lighting</i>	<i>\$280.95</i>
2383 Arco Historic Pres Fund	Fund Total \$274.72
122 Planning Board	Department Total \$274.72
<i>411030 Planning</i>	<i>\$274.72</i>
2416 SID 330	Fund Total \$247.96
950 Maintenance Sids	Department Total \$247.96
<i>430263 Street Lighting</i>	<i>\$247.96</i>
2453 SID 1028	Fund Total \$245.77
950 Maintenance Sids	Department Total \$245.77
<i>430263 Street Lighting</i>	<i>\$245.77</i>
2441 SID 1015	Fund Total \$238.52
950 Maintenance Sids	Department Total \$238.52
<i>430263 Street Lighting</i>	<i>\$238.52</i>
2438 SID 1013	Fund Total \$238.15
950 Maintenance Sids	Department Total \$238.15
<i>430263 Street Lighting</i>	<i>\$238.15</i>
2401 SID 21	Fund Total \$226.10
950 Maintenance Sids	Department Total \$226.10
<i>430234 Street Lighting</i>	<i>\$226.10</i>
2449 SID 1023	Fund Total \$210.56
950 Maintenance Sids	Department Total \$210.56
<i>430263 Street Lighting</i>	<i>\$210.56</i>
2434 SID 1009	Fund Total \$205.02
950 Maintenance Sids	Department Total \$205.02
<i>430263 Street Lighting</i>	<i>\$205.02</i>

2406 SID 196	Fund Total \$202.47
950 Maintenance Sids	Department Total \$202.47
<i>430263 Street Lighting</i>	<i>\$202.47</i>
2412 SID 270-278	Fund Total \$194.29
950 Maintenance Sids	Department Total \$194.29
<i>430263 Street Lighting</i>	<i>\$194.29</i>
2385 Public Archives	Fund Total \$185.58
137 Archives	Department Total \$185.58
<i>460102 Archives</i>	<i>\$185.58</i>
2445 SID 1019	Fund Total \$176.52
950 Maintenance Sids	Department Total \$176.52
<i>430263 Street Lighting</i>	<i>\$176.52</i>
2420 SID 367	Fund Total \$172.10
950 Maintenance Sids	Department Total \$172.10
<i>430263 Street Lighting</i>	<i>\$172.10</i>
2452 SID 1027	Fund Total \$166.27
950 Maintenance Sids	Department Total \$166.27
<i>430263 Street Lighting</i>	<i>\$166.27</i>
2439 SID 1013A	Fund Total \$150.53
950 Maintenance Sids	Department Total \$150.53
<i>430263 Street Lighting</i>	<i>\$150.53</i>
2448 SID 1022	Fund Total \$144.62
950 Maintenance Sids	Department Total \$144.62
<i>430263 Street Lighting</i>	<i>\$144.62</i>
2429 SID 410	Fund Total \$131.75
950 Maintenance Sids	Department Total \$131.75
<i>430234 Street Lighting</i>	<i>\$131.75</i>
2428 SID 409	Fund Total \$108.51
950 Maintenance Sids	Department Total \$108.51
<i>430234 Street Lighting</i>	<i>\$108.51</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2421 SID 368	Fund Total \$96.35
950 Maintenance Sids	Department Total \$96.35
<i>430263 Street Lighting</i>	<i>\$96.35</i>
5714 CFOM-Kelly Warehouse	Fund Total \$71.35
200 Metro	Department Total \$71.35
<i>470210 SBI Administration</i>	<i>\$71.35</i>

2145 Parking Commission	Fund Total \$70.47
146 Parking Commission	Department Total \$70.47
<i>430266 Parking Facilities</i>	<i>\$70.47</i>
2447 SID 1021	Fund Total \$67.04
950 Maintenance Sids	Department Total \$67.04
<i>430263 Street Lighting</i>	<i>\$67.04</i>
2418 SID 346	Fund Total \$61.08
950 Maintenance Sids	Department Total \$61.08
<i>430263 Street Lighting</i>	<i>\$61.08</i>
2880 Library	Fund Total \$48.75
880 Grants	Department Total \$48.75
<i>460120 Facilities</i>	<i>\$48.75</i>
2422 SID 391	Fund Total \$36.66
950 Maintenance Sids	Department Total \$36.66
<i>430263 Street Lighting</i>	<i>\$36.66</i>
5330 Storm Water	Fund Total \$5.80
103 Public Works	Department Total \$5.80
<i>430650 Storm Water</i>	<i>\$5.80</i>

Expenditure Details

1000 General Fund

Fund Total \$136,211.76

102 Finance & Budget

Department Total \$53.90

410520 Finance & Budget

Subtotal \$53.90

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$53.90

Claim #	Description	Account Number	Invoice / PO	Amount
8454	TELECONFERENCING SERVICES PER CONTRACT/COMM #15-483	1000.102.4105.20.340	1489767278 / 0	\$53.90

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

430260 Traffic & Pedestrian

Subtotal \$497.94

NORTHWESTERN ENERGY (1)

Vendor Total \$422.52

Claim #	Description	Account Number	Invoice / PO	Amount
8364	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20200423 / 0	\$54.68
8364	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20200423 / 0	\$51.54
8364	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20200423 / 0	\$21.76
8364	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20200423 / 0	\$74.02
8364	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20200423 / 0	\$11.60
8364	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20200423 / 0	\$9.32
8364	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20200423 / 0	\$33.70
8364	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20200423 / 0	\$6.05
8364	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20200423 / 0	\$32.77
8364	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20200423 / 0	\$80.57
8364	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20200423 / 0	\$46.51

PLATT ELECTRIC.

Vendor Total \$75.42

Claim #	Description	Account Number	Invoice / PO	Amount
8365	ELECTRICAL ITEMS AND SILICONE FOR TRAFFIC LIGHTS	1000.103.4302.60.230	0h46122 / 2008819	\$75.42

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

430910 Cemetery

Subtotal \$25.53

NORTHWESTERN ENERGY (1)

Vendor Total \$25.53

Claim #	Description	Account Number	Invoice / PO	Amount
8364	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20200423 / 0	\$25.53

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460430 Parks

Subtotal \$1,443.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,100.76

Claim #	Description	Account Number	Invoice / PO	Amount
8364	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20200423 / 0	\$12.77
8364	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20200423 / 0	\$96.53
8364	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20200423 / 0	\$12.77
8364	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20200423 / 0	\$326.07
8364	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20200423 / 0	\$107.97
8364	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20200423 / 0	\$5.80
8364	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20200423 / 0	\$5.80
8364	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20200423 / 0	\$11.46
8364	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20200423 / 0	\$6.68
8364	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20200423 / 0	\$7.18
8364	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20200423 / 0	\$5.80
8364	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20200423 / 0	\$12.77
8364	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20200423 / 0	\$6.30
8364	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20200423 / 0	\$6.30
8364	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20200423 / 0	\$34.24
8364	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20200423 / 0	\$48.58
8364	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20200423 / 0	\$6.44
8364	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20200423 / 0	\$282.87
8364	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20200423 / 0	\$0.96
8364	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200423 / 0	\$14.48

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460430 Parks

Subtotal \$1,443.61

8364	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20200423 / 0	\$50.23
8364	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20200423 / 0	\$7.18
8364	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20200423 / 0	\$8.18
8364	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200423 / 0	\$8.40
8364	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20200423 / 0	\$8.82
8364	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20200423 / 0	\$6.18

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$200.13

Claim #	Description	Account Number	Invoice / PO	Amount
8421	SNAP HOOK AND CHAIN PULLER FOR SETTING THE NETTING AT STODDEN	1000.103.4604.30.220	620095141878 / 2008903	\$154.98
8421	BOLT CUTTERS AND SHACKLE CHESTER STEEL	1000.103.4604.30.220	620095142008 / 2008904	\$45.15

SJ PERRY COMPANY INC

Vendor Total \$186.00

Claim #	Description	Account Number	Invoice / PO	Amount
8422	IRRIGATION VALVE BOX SILVER AND GERARD PARK	1000.103.4604.30.230	J5615 / 2008801	\$186.00

BUTTES ACE HARDWARE

Vendor Total \$70.59

Claim #	Description	Account Number	Invoice / PO	Amount
8420	FLAG MARKERS AND ALL THREAD FOR STODDEN	1000.103.4604.30.220	98037 / 2008908	\$43.96
8420	FASTENERS FOR THE NETTING AT STODDEN	1000.103.4604.30.230	98042 / 2008909	\$11.64
8420	SECURITY BITS FOR PARKS	1000.103.4604.30.230	98046 / 2008829	\$14.99

CENTURYLINK.

Vendor Total \$51.46

Claim #	Description	Account Number	Invoice / PO	Amount
8293	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B04 20 / 0	\$51.46

HIGHLAND AUTO PARTS

Vendor Total \$12.16

Claim #	Description	Account Number	Invoice / PO	Amount
8366	AIR FILTERS	1000.103.4604.30.230	669266 / 2008847	\$12.16

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460430 Parks

Subtotal \$1,443.61

US BANK*

Vendor Total (\$177.49)

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 5231 - Buttes Ace Hardware, Stapler and Staples for Signs for the Parks	1000.103.4604.30.210	44855945556252410 420 / 2008974	\$19.98
8542	Card 5231 - True Value, Tape for Signs at the Playgrounds and Disinfectant	1000.103.4604.30.210	44855945556252410 420 / 2008974	\$35.76
8542	Card 1153 - Sherrill Tree, Inc., Polesaw and Lopper for the Arborist	1000.103.4604.30.220	44855945556252410 420 / 2008974	\$394.94
8542	Card 3880 - Buttes Ace Hardware, Cleaning Supplies and Packing Tape for Parks	1000.103.4604.30.220	44855945556252410 420 / 2008974	\$59.33
8542	Card 5249 - Ticketleap.com, Ticket Refund for JP Gallagher to Attend MTRPA Conference that was Cancelled Due to COVID-19	1000.103.4604.30.380	44855945556252410 420 / 2008974	(\$687.50)

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460438 Parks-Greenway Allocation

Subtotal \$7,046.26

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$6,172.00

Claim #	Description	Account Number	Invoice / PO	Amount
8210	73" SNOW BLOWER	1000.103.4604.38.940	IN001264046 / 2008622	\$6,172.00

NEWMAN SIGNS

Vendor Total \$584.61

Claim #	Description	Account Number	Invoice / PO	Amount
8411	SIGNS FOR TRAILS - REPLACE WORN OUT, DESTROYED OR VANDALIZED SIGNS	1000.103.4604.38.230	TRFORD021675 / 2008866	\$584.61

US BANK*

Vendor Total \$289.65

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3294 - Dog Waste Depot, Dog Waste Rolls for Greenway Trails	1000.103.4604.38.220	44855945556252410 420 / 2008974	\$289.65

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460446 Golf Course

Subtotal \$3,754.07

KNIFE RIVER (BELGRADE)

Vendor Total \$1,184.43

Claim #	Description	Account Number	Invoice / PO	Amount
8423	24 YDS OF SAND FOR GREENS - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.230	672061 / 2008624	\$1,184.43

US BANK*

Vendor Total \$1,112.21

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 5231 - True Value, Batteries for the Golf Course	1000.103.4604.46.210	44855945556252410 420 / 2008974	\$15.98
8542	Card 3880 - Buttes Ace Hardware, Mouse Traps and Keys for the Golf Course	1000.103.4604.46.220	44855945556252410 420 / 2008974	\$53.32
8542	Card 3880 - City Service Valcon, Fuel for the Golf Carts	1000.103.4604.46.230	44855945556252410 420 / 2008974	\$1,042.91

PLATT ELECTRIC.

Vendor Total \$652.75

Claim #	Description	Account Number	Invoice / PO	Amount
8425	ELECTRICAL WIRING FOR GOLF MAINT SHOP	1000.103.4604.46.230	0H09738 / 2008545	\$652.75

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$238.77

Claim #	Description	Account Number	Invoice / PO	Amount
8424	HAND TOOLS FOR THE GOLF COURSE	1000.103.4604.46.220	620095141058 / 2008082	\$238.77

HIGHLAND AUTO PARTS

Vendor Total \$197.18

Claim #	Description	Account Number	Invoice / PO	Amount
8367	BELTS	1000.103.4604.46.230	669281 / 2008844	\$45.58
8367	50 FEET WIRE LOOM AND CABLE TIE	1000.103.4604.46.230	669204 / 2008843	\$42.58
8380	MISC FILTERS	1000.103.4604.46.230	668434 / 2008744	\$109.02

CIVICPLUS

Vendor Total \$148.55

Claim #	Description	Account Number	Invoice / PO	Amount
8294	CIVICREC SOFTWARE USAGE FEES - 4/1/20 - 4/15/20 FOR HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.390	199000 / 2008787	\$148.55

LISACS TIRES INC

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
8400	TUBES AND TIRES	1000.103.4604.46.230	LTR256219 / 2008733	\$110.00

1000 General Fund

Fund Total \$136,211.76

103 Public Works

Department Total \$12,767.41

460446 Golf Course

Subtotal \$3,754.07

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$106.17

Claim #	Description	Account Number	Invoice / PO	Amount
8379	BATTERY	1000.103.4604.46.230	09EL9956 / 2008781	\$106.17

GENERAL PARTS INC

Vendor Total \$4.01

Claim #	Description	Account Number	Invoice / PO	Amount
8399	SET 10" BATTERY HOLD DOWN BOLTS	1000.103.4604.46.230	2879785528 / 2008736	\$4.01

1000 General Fund

Fund Total \$136,211.76

104 Animal Control

Department Total \$1,098.40

440601 Animal Control

Subtotal \$1,098.40

NORTHWESTERN ENERGY (1)

Vendor Total \$674.28

Claim #	Description	Account Number	Invoice / PO	Amount
8364	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20200423 / 0	\$674.28

LAMBERT VET SUPPLY

Vendor Total \$119.96

Claim #	Description	Account Number	Invoice / PO	Amount
8298	Disinfectant Cleaner & Parvo Test Kits for the Animal Shelter.	1000.104.4406.01.220	LVSI02385787 / 2007084	\$119.96

MT BROOM & BRUSH COMPANY

Vendor Total \$88.24

Claim #	Description	Account Number	Invoice / PO	Amount
8299	Bleach and Garbage Bags for the Animal Shelter	1000.104.4406.01.220	1423766 / 2008763	\$88.24

CAMPBELL PET CO

Vendor Total \$81.48

Claim #	Description	Account Number	Invoice / PO	Amount
8297	Leashes for the Animal Shelter/Animal Control	1000.104.4406.01.220	0371815IN / 2008382	\$81.48

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$57.80

Claim #	Description	Account Number	Invoice / PO	Amount
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856223912 / 2007923	\$10.85
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856223956 / 2007923	(\$10.85)
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856223957 / 2007923	\$19.00
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856223960 / 2007923	\$19.00
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856224276 / 2007923	\$589.86
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856224307 / 2007923	(\$589.86)
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856224397 / 2007923	\$86.75

1000 General Fund

Fund Total \$136,211.76

104 Animal Control

Department Total \$1,098.40

440601 Animal Control

Subtotal \$1,098.40

8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856224398 / 2007923	(\$86.75)
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856224399 / 2007923	\$20.00
8296	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX	1000.104.4406.01.350	856222472A / 2007923	(\$0.20)

JULIE MONTOYA

Vendor Total \$41.96

Claim #	Description	Account Number	Invoice / PO	Amount
8360	Reimbursement for the purchase of Desktop Tabletop Standing Desk Adjustable Height Sit to Stand Ergonomic Workstation	1000.104.4406.01.210	041520 / 2008660	\$41.96

ACE HARDWARE.

Vendor Total \$34.68

Claim #	Description	Account Number	Invoice / PO	Amount
8295	(2) Cases of Bleach for the Animal Shelter	1000.104.4406.01.220	F47432 / 2008646	\$34.68

1000 General Fund

Fund Total \$136,211.76

107 Clerk And Recorders

Department Total \$12,822.21

410601 Elections

Subtotal \$12,724.22

SPHERION STAFFING LLC

Vendor Total \$6,904.80

Claim #	Description	Account Number	Invoice / PO	Amount
8303	Temp Staff for 2020 Primary Election	1000.107.4106.01.390	RL2103514 / 2008670	\$997.92
8303	Temp Staff for 2020 Primary Election	1000.107.4106.01.390	RL2103515 / 2008670	\$946.08
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107461 / 2008853	\$1,153.44
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107462 / 2008853	\$1,036.80
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107463 / 2008853	\$887.04
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107465 / 2008853	\$374.40
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107466 / 2008853	\$552.96
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107464 / 2008853	\$414.72
8462	Temp Staff for 2020 Primary Election From 04-13-2020 thru 04/17/2020	1000.107.4106.01.390	RL2107467 / 2008853	\$541.44

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$3,417.75

Claim #	Description	Account Number	Invoice / PO	Amount
8300	Layout Charge for the 2020 Primary Election	1000.107.4106.01.390	1130114 / 2008668	\$3,417.75

PIT PRINTERS

Vendor Total \$1,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
8302	10,000 Printed Ballot Collection Registry for the 2020 Primary Election	1000.107.4106.01.320	31571 / 2008669	\$1,950.00

LEES OFFICE CITY

Vendor Total \$292.41

Claim #	Description	Account Number	Invoice / PO	Amount
8301	Red Pens; black p	1000.107.4106.01.210	34519 / 2008682	\$6.08
8460	10 Red Ink Stamp Pad, 3 Rolls Paper for Wrapping Ballots on June 2nd and HP Ink Cartridges	1000.107.4106.01.210	34569 / 2008852	\$104.85
8460	10 Red Ink Stamp Pad, 3 Rolls Paper for Wrapping Ballots on June 2nd and HP Ink Cartridges	1000.107.4106.01.210	34547 / 2008852	\$131.98
8460	10 Red Ink Stamp Pad, 3 Rolls Paper for Wrapping Ballots on June 2nd and HP Ink Cartridges	1000.107.4106.01.210	34545 / 2008852	\$49.50

1000 General Fund

Fund Total \$136,211.76

107 Clerk And Recordors

Department Total \$12,822.21

410601 Elections

Subtotal \$12,724.22

SALLY J HOLLIS

Vendor Total \$116.28

Claim #	Description	Account Number	Invoice / PO	Amount
8461	3 Letter Openers, 7 Red Ink Stamp Pads, Package of Rubber Bands, 2 Boxes Rubber Fingers, 3 Packs Gel Stamp, Package of White Out and 2 Tire Tubes of Dolliy	1000.107.4106.01.210	1898413100169030 / 2008854	\$14.97
8461	3 Letter Openers, 7 Red Ink Stamp Pads, Package of Rubber Bands, 2 Boxes Rubber Fingers, 3 Packs Gel Stamp, Package of White Out and 2 Tire Tubes of Dolliy	1000.107.4106.01.210	1964860600173782 / 2008854	\$87.33
8461	3 Letter Openers, 7 Red Ink Stamp Pads, Package of Rubber Bands, 2 Boxes Rubber Fingers, 3 Packs Gel Stamp, Package of White Out and 2 Tire Tubes of Dolliy	1000.107.4106.01.210	90900333951 / 2008854	\$13.98

US BANK*

Vendor Total \$42.98

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 9657 - Amazon, Paper Towels for Cleaning Ballot-Making Stations	1000.107.4106.01.210	44855945556252410 420 / 2008974	\$42.98

1000 General Fund

Fund Total \$136,211.76

107 Clerk And Recorders

Department Total \$12,822.21

410901 Records Admin.

Subtotal \$97.99

360 OFFICE SOLUTIONS

Vendor Total \$97.99

Claim #	Description	Account Number	Invoice / PO	Amount
8304	Repair on Printer	1000.107.4109.01.390	4061350 / 2008671	\$46.11
8463	Copier Charge from 12/20/2019 - 3/19/2020	1000.107.4109.01.390	IN137943 / 2008855	\$51.88

1000 General Fund

Fund Total \$136,211.76

109 Auditor

Department Total \$78.97

410531 Internal Auditor

Subtotal \$78.97

US BANK*

Vendor Total \$78.97

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 9874 - Staples, (2) Cases of Copy Paper and Packing Tape	1000.109.4105.31.210	44855945556252410 420 / 2008974	\$78.97

1000 General Fund

Fund Total \$136,211.76

110 Treasurer

Department Total \$165.17

410540 Treasurer

Subtotal \$165.17

360 OFFICE SOLUTIONS

Vendor Total \$165.17

Claim #	Description	Account Number	Invoice / PO	Amount
8305	Quarterly copier maint/3252CI	1000.110.4105.40.360	IN137948 / 2008721	\$165.17

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420101 Law Enforcement Services

Subtotal \$14,010.42

PROFORCE LAW ENFORCEMENT

Vendor Total \$5,325.00

Claim #	Description	Account Number	Invoice / PO	Amount
8164	Sheriff Office Tazers #406631 for LEOs	1000.111.4201.01.260	406631 / 2008550	\$5,325.00

GEORGE WATSON PHD

Vendor Total \$4,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
8465	FFDE - employment evaluation	1000.111.4201.01.350	0154 / 2008586	\$4,800.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,192.50

Claim #	Description	Account Number	Invoice / PO	Amount
8364	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200423 / 0	\$2,192.50

DANA SAFETY SUPPLY INC

Vendor Total \$553.00

Claim #	Description	Account Number	Invoice / PO	Amount
8368	LIGHTS, MOUNT FLANGE, SCREWS, GASKETS, AND FREIGHT	1000.111.4201.01.230	631455 / 2008795	\$553.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$494.33

Claim #	Description	Account Number	Invoice / PO	Amount
8537	Sheriff Office petty cash reimbursement for cleaning supplies, medical supplies and medical boot.	1000.111.4201.01.220	627599 / 2008803	\$9.28
8537	Sheriff Office petty cash reimbursement for cleaning supplies, medical supplies and medical boot.	1000.111.4201.01.220	627590 / 2008803	\$155.00
8537	Sheriff Office petty cash reimbursement for gas and light for credenza	1000.111.4201.01.230	627591 / 2008803	\$62.98
8537	Sheriff Office petty cash reimbursement for gas and light for credenza	1000.111.4201.01.230	627589 / 2008803	\$20.01
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627600 / 2008803	\$12.35
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627598 / 2008803	\$10.25
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627597 / 2008803	\$14.25

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420101 Law Enforcement Services

Subtotal \$14,010.42

8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627596 / 2008803	\$10.32
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627595 / 2008803	\$45.18
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627592 / 2008803	\$10.32
8537	Sheriff Office Petty Cash reimbursement for postage and mailings	1000.111.4201.01.310	627594 / 2008803	\$141.40
8537	Sheriff Office petty cash reimbursement for cleaning supplies, medical supplies and medical boot.	1000.111.4201.01.220	627593 / 2008803	\$2.99

360 OFFICE SOLUTIONS

Vendor Total \$306.91

Claim #	Description	Account Number	Invoice / PO	Amount
8357	Sheriff Office Copier Contrac CN10472-01 & CN10473-01 invoices IN137939 & IN137940	1000.111.4201.01.360	IN137940 / 2008751	\$256.91
8357	Sheriff Office Copier Contrac CN10472-01 & CN10473-01 invoices IN137939 & IN137940	1000.111.4201.01.360	IN137939 / 2008751	\$50.00

CENTURYLINK.

Vendor Total \$280.39

Claim #	Description	Account Number	Invoice / PO	Amount
8306	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B04 20 / 0	\$61.84
8464	Sheriff Office phone charges 406-494-7809-300B	1000.111.4201.01.340	4064947809300B04 20 / 2008805	\$218.55

HIGHLAND AUTO PARTS

Vendor Total \$31.84

Claim #	Description	Account Number	Invoice / PO	Amount
8401	OIL AND AIR FILTERS	1000.111.4201.01.230	668436 / 2008742	\$31.84

DENNY MENHOLT FORD

Vendor Total \$13.97

Claim #	Description	Account Number	Invoice / PO	Amount
8381	SHIELD	1000.111.4201.01.230	76786 / 2008786	\$13.97

US BANK*

Vendor Total \$12.48

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - The UPS Store, UPS Shipping of Body Cameras for Repair	1000.111.4201.01.360	44855945556252410 420 / 2008974	\$12.48

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420101 Law Enforcement Services

Subtotal \$14,010.42

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420201 Detention & Correction

Subtotal \$15,982.10

NORTHWESTERN ENERGY (1)

Vendor Total \$7,966.07

Claim #	Description	Account Number	Invoice / PO	Amount
8364	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200423 / 0	\$7,966.07

FOOD SERVICES OF AMERICA

Vendor Total \$6,277.47

Claim #	Description	Account Number	Invoice / PO	Amount
8359	Detention Center food for inmates 5874990 \$3137.44 & 5876192 \$3140.03	1000.111.4202.01.220	5876192 / 2008750	\$3,140.03
8359	Detention Center food for inmates 5874990 \$3137.44 & 5876192 \$3140.03	1000.111.4202.01.220	5874990 / 2008750	\$3,137.44

THREE BEARS ALASKA-BUTTE

Vendor Total \$656.12

Claim #	Description	Account Number	Invoice / PO	Amount
8307	Detention Center prescriptions for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M041520 / 2008711	\$656.12

BUTTE PRODUCE

Vendor Total \$434.62

Claim #	Description	Account Number	Invoice / PO	Amount
8466	Detention Center food for inmates invoices 2581025, 2581152, 2581323	1000.111.4202.01.220	2581025 / 2008804	\$217.97
8466	Detention Center food for inmates invoices 2581025, 2581152, 2581323	1000.111.4202.01.220	2581152 / 2008804	\$120.40
8466	Detention Center food for inmates invoices 2581025, 2581152, 2581323	1000.111.4202.01.220	2581323 / 2008804	\$96.25

360 OFFICE SOLUTIONS

Vendor Total \$385.38

Claim #	Description	Account Number	Invoice / PO	Amount
8357	Detention Center copier contract Cn11487-01, CN11325-01, CN12755- 01, CN12582-01 & invoices IN137942, IN137941, IN137949, IN137947	1000.111.4202.01.360	IN137942 / 2008751	\$30.87
8357	Detention Center copier contract Cn11487-01, CN11325-01, CN12755- 01, CN12582-01 & invoices IN137942, IN137941, IN137949, IN137947	1000.111.4202.01.360	IN137941 / 2008751	\$62.97

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420201 Detention & Correction

Subtotal \$15,982.10

8357	Detention Center copier contract Cn11487-01, CN11325-01, CN12755-01, CN12582-01 & invoices IN137942, IN137941, IN137949, IN137947	1000.111.4202.01.360	IN137949 / 2008751	\$25.25
8357	Detention Center copier contract Cn11487-01, CN11325-01, CN12755-01, CN12582-01 & invoices IN137942, IN137941, IN137949, IN137947	1000.111.4202.01.360	IN137947 / 2008751	\$266.29

US BANK*

Vendor Total \$262.44

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - Staples, Purchase of Microphone for Detention Center	1000.111.4202.01.220	44855945556252410 420 / 2008974	\$8.39
8542	Card 6287 - Staples, Return of Microphone Purchase for the Jail	1000.111.4202.01.220	44855945556252410 420 / 2008974	(\$8.39)
8542	Card 7612 - Safety Restraint Chair Inc., Replacement Straps and Grips for Restraint Chair @ Detention Center	1000.111.4202.01.220	44855945556252410 420 / 2008974	\$262.44

1000 General Fund

Fund Total \$136,211.76

111 Sheriff

Department Total \$30,039.38

420205 Detention Canteen

Subtotal \$46.86

FOOD SERVICES OF AMERICA

Vendor Total \$46.86

Claim #	Description	Account Number	Invoice / PO	Amount
8359	Canteen snacks for inmates 5874990	1000.111.4202.05.220	5874990 / 2008750	\$46.86

1000 General Fund

Fund Total \$136,211.76

113 County Attorney

Department Total \$114.97

411101 Legal Service

Subtotal \$114.97

US BANK*

Vendor Total \$59.97

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3631 - Montana Brom and Brush, Kleenex and Hand Sanitizer for County Attorney's Office	1000.113.4111.01.210	44855945556252410 420 / 2008974	\$59.97

PRO SHREDDERS

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8467	Empty Shredding Bin	1000.113.4111.01.390	12393 / 2008916	\$55.00

1000 General Fund

Fund Total \$136,211.76

115 J. P. Court II

Department Total \$50.71

410340 Justice Court

Subtotal \$50.71

LEES OFFICE CITY

Vendor Total \$50.71

Claim #	Description	Account Number	Invoice / PO	Amount
8468	9 x 12 Clasp Envelopes, Liquid Gel Pen Refill	1000.115.4103.40.210	34533 / 2008808	\$50.71

1000 General Fund

Fund Total \$136,211.76

116 Coroner

Department Total \$253.01

420801 Coroner

Subtotal \$253.01

US BANK*

Vendor Total \$253.01

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 9695 - Murdoch's, Syringes for Drawing Toxicology Samples	1000.116.4208.01.220	44855945556252410 420 / 2008974	\$24.54
8542	Card 9695 - Auto Trim Design, Rear Back-up Camera for Coroner's Truck	1000.116.4208.01.220	44855945556252410 420 / 2008974	\$200.00
8542	Card 9695 - Murdoch's, (3) Hypodermic Needles for Drawing Toxicology Samples	1000.116.4208.01.220	44855945556252410 420 / 2008974	\$28.47

1000 General Fund

Fund Total \$136,211.76

117 Government Buildings

Department Total \$3,844.80

411201 Facilities Administration

Subtotal \$3,680.71

NORTHWESTERN ENERGY (1)

Vendor Total \$3,645.91

Claim #	Description	Account Number	Invoice / PO	Amount
8364	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20200423 / 0	\$568.06
8364	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200423 / 0	\$2,955.76
8364	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20200423 / 0	\$122.09

A & M FIRE SAFETY SUPPLY

Vendor Total \$34.80

Claim #	Description	Account Number	Invoice / PO	Amount
8469	NEEDLE BOXES TO COLLECT STRAY NEEDLES, HAT W/LIGHTS- GOVT BUILDINGS	1000.117.4112.01.220	233373 / 2008815	\$34.80

1000 General Fund

Fund Total \$136,211.76

117 Government Buildings

Department Total \$3,844.80

411240 Courthouse Improvements

Subtotal \$164.09

MT BROOM & BRUSH COMPANY

Vendor Total \$137.14

Claim #	Description	Account Number	Invoice / PO	Amount
8309	FLOOR SEALER, PAPER TOWELS - FOR COURTHOUSE	1000.117.4112.40.220	1423742 / 2008768	\$44.42
8309	FLOOR SEALER, PAPER TOWELS - FOR COURTHOUSE	1000.117.4112.40.220	1410509 / 2008768	\$92.72

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
8470	CURBSIDE RECYCLING @ BSB COURTHOUSE	1000.117.4112.40.340	70823 / 0	\$17.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$9.95

Claim #	Description	Account Number	Invoice / PO	Amount
8308	CAUTION TAPE FOR COURTHOUSE FLOORS	1000.117.4112.40.220	235195 / 2008638	\$9.95

1000 General Fund

Fund Total \$136,211.76

119 Health Office

Department Total \$1,135.71

440110 Public Health Admin.

Subtotal \$1,093.75

360 OFFICE SOLUTIONS

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
8310	20 CASES COPY PAPER	1000.119.4401.10.210	4156610 / 2008639	\$630.00

US BANK*

Vendor Total \$392.35

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6001 - Amazon, Credit for Return of Toner Cartridges	1000.119.4401.10.210	44855945556252410 420 / 2008974	(\$87.98)
8542	Card 6001 - Exxon Mobil, Car Wash Charged by Accident to Diane Regan's County Credit Card. Reimbursement was Made to the Treasurer's Office on 3-31-20 (Reference A101 #28825)	1000.119.4401.10.220	44855945556252410 420 / 2008974	\$12.00
8542	Card 6001 - Dollar Tree, (26) Squirt Bottles for Hand Sanitizer	1000.119.4401.10.220	44855945556252410 420 / 2008974	\$26.00
8542	Card 6001 - EIG*Constant Contact.com, Renewal of Constant Contact Subscription for Tina Randall	1000.119.4401.10.330	44855945556252410 420 / 2008974	\$346.50
8542	Card 6001- USPS, Postage Charges - Overnight Mail	1000.119.4401.10.310	44855945556252410 420 / 2008974	\$10.90
8542	Card 6001 - Amazon, Toner Cartridge for Brother Printer	1000.119.4401.10.210	44855945556252410 420 / 2008974	\$54.95
8542	Card 6001 - Amazon, Cell Phone Cover and Screen Protector for Asthma Nurse Cell Phone	1000.119.4401.10.220	44855945556252410 420 / 2008974	\$15.99
8542	Card 6001 - Amazon, Identity Protection Roller Stamp - To Protect ID of Cliets on Family Planning Reconciliation Reports	1000.119.4401.10.220	44855945556252410 420 / 2008974	\$13.99

SENSAPHONE

Vendor Total \$71.40

Claim #	Description	Account Number	Invoice / PO	Amount
8311	SUBSCRIPTION RENEWAL - 5/8/20 -5/7/21 - IMMUNIZATION VACCINE REFRIGERATOR ALARM SYSTEM	1000.119.4401.10.330	04062020 / 2008754	\$71.40

1000 General Fund

Fund Total \$136,211.76

119 Health Office

Department Total \$1,135.71

440111 Comm Enrichment

Subtotal \$41.96

JULIE MONTOYA

Vendor Total \$41.96

Claim #	Description	Account Number	Invoice / PO	Amount
8360	Reimbursement for the purchase of a Desktop Tabletop Standing Desk Adjustable Height Sit to Stand Ergonomic Workstation	1000.119.4401.11.210	041520 / 2008660	\$41.96

1000 General Fund

Fund Total \$136,211.76

122 Planning Board

Department Total \$69.99

411030 Planning

Subtotal \$69.99

US BANK*

Vendor Total \$69.99

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4298 - Amazon, WebCam for Office to Conduct Public Meetings for Planning Board	1000.122.4110.30.220	44855945556252410 420 / 2008974	\$69.99

1000 General Fund

Fund Total \$136,211.76

126 Extension Agent

Department Total \$140.43

450401 Extension Services

Subtotal \$140.43

CENTURYLINK.

Vendor Total \$140.43

Claim #	Description	Account Number	Invoice / PO	Amount
7809	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B03 20 / 0	\$140.43

1000 General Fund

Fund Total \$136,211.76

128 Disaster And Emer. Serv.

Department Total \$48.76

420601 Emergency Mgmt

Subtotal \$48.76

US BANK*

Vendor Total \$48.76

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1968 - Amazon, Replacement Wheels for Office Chair at the EOC	1000.128.4206.01.230	44855945556252410 420 / 2008974	\$48.76

1000 General Fund

Fund Total \$136,211.76

132 Code Enforcement

Department Total \$417.00

420501 Protective Inspection

Subtotal \$417.00

US BANK*

Vendor Total \$417.00

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4298 - International Code Council, Plans Examiner Class for Rusty Christensen	1000.132.4205.01.380	44855945556252410 420 / 2008974	\$850.00
8542	Card 4298 - Delta Air, Refund on Airline Ticket for Rusty Christensen to Attend Plan Review Classes in Atlanta. (Cancelled Due to COVID-19)	1000.132.4205.01.370	44855945556252410 420 / 2008974	(\$471.90)
8542	Card 4298 - Amazon, IBC and IRC Labels for Code Books	1000.132.4205.01.210	44855945556252410 420 / 2008974	\$29.74
8542	Card 4298 - Amazon, Return the IBC and IRC Labels for Code Books - Wrong Ones Ordered	1000.132.4205.01.210	44855945556252410 420 / 2008974	(\$29.74)
8542	Card 4298 - International Code Council, IRC Labels for International Code Book	1000.132.4205.01.210	44855945556252410 420 / 2008974	\$19.45
8542	Card 4298 - International Code Council, IBC Labels for International Code Book	1000.132.4205.01.210	44855945556252410 420 / 2008974	\$19.45

1000 General Fund

Fund Total \$136,211.76

133 City Court

Department Total \$34.84

410360 Municipal Court

Subtotal \$34.84

LEES OFFICE CITY

Vendor Total \$19.85

Claim #	Description	Account Number	Invoice / PO	Amount
8312	CLASP ENVELOPES	1000.133.4103.60.210	34507 / 2008672	\$19.85

US BANK*

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - Zoom, Zoom Membership for City and Justice Courts	1000.133.4103.60.220	44855945556252410 420 / 2008974	\$14.99

1000 General Fund

Fund Total \$136,211.76

136 Public Library

Department Total \$3,408.00

460101 Library Services

Subtotal \$3,408.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,937.03

Claim #	Description	Account Number	Invoice / PO	Amount
8364	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20200423 / 0	\$2,937.03

MT STANDARD

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6138	subscription June 2020-June 2021	1000.136.4601.01.330	10643239 / 2006078	\$300.00

US BANK*

Vendor Total \$170.97

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4777 - USPS, Library Postage for Outgoing Mail	1000.136.4601.01.310	44855945556252410 420 / 2008974	\$95.92
8542	Card 4777 - USPS, Library Postage for Outgoing Mail	1000.136.4601.01.310	44855945556252410 420 / 2008974	\$57.59
8542	Card 4777 - USPS, Library Postage for Outgoing Mail	1000.136.4601.01.310	44855945556252410 420 / 2008974	\$17.46
8542	Card 4777 - Amazon, Incorrect Renewal of Amazon Prime at Library	1000.136.4601.01.330	44855945556252410 420 / 2008974	\$119.00
8542	Card 4777 - Amazon, Credit for Incorrect Renewal Charge of Amazon Prime at Library	1000.136.4601.01.330	44855945556252410 420 / 2008974	(\$119.00)

1000 General Fund

Fund Total \$136,211.76

999 Non-Dept Aligned Activity

Department Total \$69,668.10

450210 Burial Of Soldiers

Subtotal \$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8313	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	041720ONEILL / 2001477	\$500.00

1000 General Fund

Fund Total \$136,211.76

999 Non-Dept Aligned Activity

Department Total \$69,668.10

510301 Unallocated Costs

Subtotal \$69,168.10

SHI INTERNATIONAL CORPORATION

Vendor Total \$69,168.10

Claim #	Description	Account Number	Invoice / PO	Amount
8314	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Coverage Term: 1/1/2020 - 12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$46,001.44
8314	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-12414 CoreCALBridgeO365 ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-12414 Coverage Term: 1/1/2020 - 12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$4,207.24
8314	Visio 2GCC Microsoft - Part#: P3U-00001 1/1/2020-12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$274.08
8314	ExchOnlnP2AddOnGCC ShrdSvr ALNG SubsVL MVL AddOn tousrExchStdCAL/CoreCAL Microsoft - Part#: 6PM-00002 Coverage Term: 1/1/2020 - 12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$8,963.36
8314	CoreCAL ALNG SA MVL UsrCAL Coverage Term: 1/1/2020 – 12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$4,776.00
8314	CoreCAL ALNG LicSAPk MVL UsrCAL Microsoft - Part#: W06-00445 Coverage Term: 1/1/2020 - 12/31/2020	1000.999.5103.01.220	B11615607 / 2005298	\$4,945.98

2110 Road Fund

Fund Total \$45,666.01

103 Public Works

Department Total \$45,666.01

430240 Roads & Street Maint.

Subtotal \$45,666.01

BUTTE GM AUTO CENTER

Vendor Total \$33,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
8383	NEW 2020 CHEVY 3500 P/U SER 1GC5YSE74LF251041	2110.103.4302.40.940	1GC5YSE4LF25104 1 / 2008728	\$33,600.00

EVERLY & ASSOCIATES

Vendor Total \$2,612.50

Claim #	Description	Account Number	Invoice / PO	Amount
8370	PROFESSIONAL SERVICES FOR GRAVEL PIT SURVEY AND VOLUME CALCULATIONS	2110.103.4302.40.350	6422 / 2008817	\$2,612.50

NORTHWESTERN ENERGY (1)

Vendor Total \$2,332.68

Claim #	Description	Account Number	Invoice / PO	Amount
8364	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20200423 / 0	\$20.51
8364	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200423 / 0	\$2,294.77
8364	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20200423 / 0	\$7.96
8364	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20200423 / 0	\$9.44

TITAN MACHINERY - MISSOULA

Vendor Total \$1,088.94

Claim #	Description	Account Number	Invoice / PO	Amount
8406	DRAG SHOE, BOLTS, NTS AND FREIGHT	2110.103.4302.40.230	13809522GP / 2008739	\$1,088.94

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$893.79

Claim #	Description	Account Number	Invoice / PO	Amount
8389	AUGERS AND FREIGHT	2110.103.4302.40.230	IN001276454 / 2008779	\$893.79

ULTIMATE LININGS OF BUTTE

Vendor Total \$629.00

Claim #	Description	Account Number	Invoice / PO	Amount
8407	ULTIMATE BED LINER FOR NEW TRUCK T-37	2110.103.4302.40.940	437 / 2008740	\$629.00

RDO EQUIPMENT

Vendor Total \$599.67

Claim #	Description	Account Number	Invoice / PO	Amount
8385	LABOR TO CLEAN TEST AND UPDATE SONIC TRACKERS	2110.103.4302.40.360	W2616412 / 2008775	\$517.50

2110 Road Fund

Fund Total \$45,666.01

103 Public Works

Department Total \$45,666.01

430240 Roads & Street Maint.

Subtotal \$45,666.01

8385	PARTS TO CLEAN TEST AND UPDATE SONIC TRACKERS	2110.103.4302.40.230	W2616412 / 2008775	\$82.17
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HIGHLAND AUTO PARTS

Vendor Total \$502.58

Claim #	Description	Account Number	Invoice / PO	Amount
8371	HELI COIL	2110.103.4302.40.230	669067 / 2008794	\$49.95
8371	OIL AND AIR FILTERS AND WIPER BLADES	2110.103.4302.40.230	669262 / 2008848	\$98.09
8371	DRILL BIT	2110.103.4302.40.220	669087 / 2008842	\$74.99
8371	SWITCHES FOR NEW TRUCK T-37	2110.103.4302.40.940	669185 / 2008840	\$8.70
8384	OIL AND AIR FILTERS AND BULBS	2110.103.4302.40.230	668429 / 2008746	\$44.60
8384	LEVELING KIT AND FREIGHT FOR NEW TRUCK T-37	2110.103.4302.40.940	668859 / 2008785	\$226.25

D & D DUSTBUSTERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8402	CLEANING FOR THE MONTH OF MAY 2020	2110.103.4302.40.390	120 / 2008747	\$500.00

360 OFFICE SOLUTIONS

Vendor Total \$435.50

Claim #	Description	Account Number	Invoice / PO	Amount
8369	CONTRACT OVERAGE CHARGE FOR THE BILLING CYCLE OF 01/10/2020 TO 04/09/2020 OVERAGE PERIOD	2110.103.4302.40.360	IN138097 / 2008821	\$435.50

DMC WEAR PARTS LLC

Vendor Total \$369.00

Claim #	Description	Account Number	Invoice / PO	Amount
8403	WEDGES, WEDGE BOLTS AND FREIGHT	2110.103.4302.40.230	2287 / 2008748	\$369.00

WHALEN TIRE..

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
8408	MOUNTS	2110.103.4302.40.360	216221 / 2008737	\$360.00

2110 Road Fund

Fund Total \$45,666.01

103 Public Works

Department Total \$45,666.01

430240 Roads & Street Maint.

Subtotal \$45,666.01

US BANK*

Vendor Total \$326.44

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3294 - Meetings Northwest, Inc., Refund for the MACRS 2020 Update Meeting Tom Loggins and Mark Neary were Going to Attend but was Cancelled Due to COVID-19. Tom's Membership was Paid for so they can Belong to MACRS but were Reimbursed for Mark's - 3%	2110.103.4302.40.380	44855945556252410 420 / 2008974	(\$144.75)
8542	Card 3294 - Walmart, (4) Aloe to Mix with Rubbing Alcohol to Make Hand Sanitizer	2110.103.4302.40.220	44855945556252410 420 / 2008974	\$15.92
8542	Card 3294 - Buttes Ace Hardware, Hand Sanitizer	2110.103.4302.40.220	44855945556252410 420 / 2008974	\$7.59
8542	Card 3294 - Staples, Note Pads, Batteries, Pens, Paper, 3-Ring Binders, White-Out, Highlighters and Sharpies	2110.103.4302.40.220	44855945556252410 420 / 2008974	\$252.98
8542	Card 3294 - Staples, Note Pads, Batteries, Pens, Paper, 3-Ring Binders, White-Out, Highlighters and Sharpies	2110.103.4302.40.210	44855945556252410 420 / 2008974	\$183.82
8542	Card 6287 - Walmart, ScreenProtector for iPhone for Tom Loggins Road Department	2110.103.4302.40.220	44855945556252410 420 / 2008974	\$10.88

LISACS TIRES INC

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
8405	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR256249 / 2008732	\$45.00
8405	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR256203 / 2008731	\$45.00
8405	USED TIRE	2110.103.4302.40.230	LTR256279 / 2008730	\$125.00
8405	DISMOUNT AND MOUNT	2110.103.4302.40.360	LTR256279 / 2008730	\$45.00

MT STANDARD

Vendor Total \$234.00

Claim #	Description	Account Number	Invoice / PO	Amount
8255	ASPHALT OIL LEGAL AD	2110.103.4302.40.330	20629296A / 2008695	\$210.00
8453	LEGAL AD FOR ENGINEERING SERVICES RFQ	2110.103.4302.40.330	20630651 / 2008893	\$24.00

2110 Road Fund

Fund Total \$45,666.01

103 Public Works

Department Total \$45,666.01

430240 Roads & Street Maint.

Subtotal \$45,666.01

MARATHON MACHINES WORKS LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
8413	MATERIAL	2110.103.4302.40.230	33581 / 2008734	\$10.00
8413	LABOR	2110.103.4302.40.360	33581 / 2008734	\$180.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$155.93

Claim #	Description	Account Number	Invoice / PO	Amount
8372	BALL MOUNT, BALL, HITCH PIN AND LOCK, DOUBLE BARB STAOKE, FENCE CLIPS AND DEWALT FENCING PLIERS	2110.103.4302.40.220	141968 / 2008820	\$155.93

SILVER BOW TRUCK CENTER INC

Vendor Total \$153.70

Claim #	Description	Account Number	Invoice / PO	Amount
8386	LABOR TO UPDATE COMPUTERS ON 2 SWEEPERS	2110.103.4302.40.360	33520 / 2008783	\$145.00
8386	MATERIAL - SHOP SUPPLIES FOR UPDATING COMPUTERS IN 2 SWEEPERS	2110.103.4302.40.230	33520 / 2008783	\$8.70

SJ PERRY COMPANY INC

Vendor Total \$116.23

Claim #	Description	Account Number	Invoice / PO	Amount
8387	CAMLOCK, PIPE NIPPLE AND BUSHING	2110.103.4302.40.230	5537 / 2008776	\$88.92
8415	NIPPLES, FITTINGS, AND THREAD TAPE	2110.103.4302.40.230	6354 / 2008867	\$27.31

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$98.28

Claim #	Description	Account Number	Invoice / PO	Amount
8414	HOSE	2110.103.4302.40.230	B124085 / 2008869	\$98.28

INDIANA PAGING NETWORK

Vendor Total \$82.73

Claim #	Description	Account Number	Invoice / PO	Amount
8404	FAX/EMAIL, INVOICE, TELEPHONE ANSWERING AND TAS SYSTEM SERVICES TO JUNE 5, 2020	2110.103.4302.40.390	33092202 / 2008738	\$82.73

TRIPLE S BUILDING CENTER

Vendor Total \$54.60

Claim #	Description	Account Number	Invoice / PO	Amount
8373	POINTED WOOD LATH	2110.103.4302.40.230	2004989337 / 2008818	\$39.51

2110 Road Fund

Fund Total \$45,666.01

103 Public Works

Department Total \$45,666.01

430240 Roads & Street Maint.

Subtotal \$45,666.01

8388	WIRE TYING HAND 1-TOOL	2110.103.4302.40.230	2004989100 / 2008791	\$15.09
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A & M FIRE SAFETY SUPPLY

Vendor Total \$53.00

Claim #	Description	Account Number	Invoice / PO	Amount
8382	SERVICE RECHARGE HUDROTEST AND CO2 SERVICES	2110.103.4302.40.390	235142 / 2008727	\$53.00

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
8158	ELECTRIC SERVICE	2110.103.4302.40.340	467620420 / 0	\$17.44

2130 Bridge Fund

Fund Total \$412.09

103 Public Works

Department Total \$412.09

430243 Structures

Subtotal \$412.09

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$412.09

Claim #	Description	Account Number	Invoice / PO	Amount
8390	SEAL, HOSES, FAN, GASKET, SWITCH, BELTS AND FREIGHT	2130.103.4302.43.230	IN001276446 / 2008778	\$354.35
8390	TAIL LIGHT	2130.103.4302.43.230	IN001276438 / 2008780	\$57.74

2140 Weed Control

Fund Total \$469.97

126 Extension Agent

Department Total \$469.97

431101 Weed Control

Subtotal \$247.08

US BANK*

Vendor Total \$168.15

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3294 - Generic Power Systems, (2) Manifold Exhuasts and (1) BS 20HP Horizontal Exhaust Plus Freight	2140.126.4311.01.230	44855945556252410 420 / 2008974	\$299.11
8542	Card 3294 - Generac Power Systems, Return of (2) Manifold Exhaust's (\$65.48 each) that was Purchased on 3-24-20	2140.126.4311.01.230	44855945556252410 420 / 2008974	(\$130.96)

JULIE MONTOYA

Vendor Total \$41.97

Claim #	Description	Account Number	Invoice / PO	Amount
8360	Reimbursement for the pruchase of a Desktop Tabletop Standing Desk Adjustable Height Sit to Stand Ergonomic Workstation	2140.126.4311.01.210	041520 / 2008660	\$41.97

ACE HARDWARE.

Vendor Total \$36.96

Claim #	Description	Account Number	Invoice / PO	Amount
8358	Stihl Iltra Synthetic Oil for Weed Control	2140.126.4311.01.230	F47081 / 2008648	\$36.96

2140 Weed Control

Fund Total \$469.97

126 Extension Agent

Department Total \$469.97

431102 Legacy Program

Subtotal \$14.35

ACE HARDWARE.

Vendor Total \$14.35

Claim #	Description	Account Number	Invoice / PO	Amount
8317	(2) PVC Threaded Ball Valve, (3) PVC Nipples	2140.126.4311.02.220	F50148 / 2008714	\$14.35

2140 Weed Control

Fund Total \$469.97

126 Extension Agent

Department Total \$469.97

431103 Contributed Funds

Subtotal \$208.54

ACE HARDWARE.

Vendor Total \$116.51

Claim #	Description	Account Number	Invoice / PO	Amount
8358	Mice Bait, Armor Skin Gloves, Leather Gloves, Mouse Traps for Weed Control	2140.126.4311.03.220	F47081 / 2008648	\$116.51

MT BROOM & BRUSH COMPANY

Vendor Total \$92.03

Claim #	Description	Account Number	Invoice / PO	Amount
8318	Optima Big Kitchen Roll Towel, Deep Blue Glass Aerosol for Weed Control	2140.126.4311.03.220	1423553 / 2008647	\$92.03

2145 Parking Commission

Fund Total \$70.47

146 Parking Commission

Department Total \$70.47

430266 Parking Facilities

Subtotal \$70.47

NORTHWESTERN ENERGY (1)

Vendor Total \$70.47

Claim #	Description	Account Number	Invoice / PO	Amount
8364	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20200423 / 0	\$40.39
8364	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200423 / 0	\$18.25
8364	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200423 / 0	\$11.83

2180 District Courts

Fund Total \$7,943.19

148 District Court I

Department Total \$7,546.93

410330 District Court

Subtotal \$346.78

SHERWIN WILLIAMS COMPANY

Vendor Total \$346.78

Claim #	Description	Account Number	Invoice / PO	Amount
8319	PAINT, SANDPAPER, TAPE -4TH FLOOR RENOVATIONS	2180.148.4103.30.930	39000 / 2008769	\$346.78

2180 District Courts

Fund Total \$7,943.19

148 District Court I

Department Total \$7,546.93

410337 Law Library

Subtotal \$3,690.12

THOMSON REUTERS WEST

Vendor Total \$3,630.06

Claim #	Description	Account Number	Invoice / PO	Amount
8320	West Law Subscription for Law Library	2180.148.4103.37.330	842055748 / 2000271	\$560.66
8320	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	842160944 / 2000252	\$3,069.40

CHARTER COMMUNICATIONS.

Vendor Total \$60.06

Claim #	Description	Account Number	Invoice / PO	Amount
8486	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777041820 / 0	\$60.06

2180 District Courts

Fund Total \$7,943.19

148 District Court I

Department Total \$7,546.93

440199 Dist Crt Drug Crt

Subtotal \$3,510.03

PAWS

Vendor Total \$1,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8493	AFTER SCHOOL SERVICES FOR FDC PARTICIPANTS WARREN/ JAN-MARCH	2180.148.4401.99.390	936082 / 2008930	\$380.00
8493	AFTER SCHOOL SERVICES FOR FDC PARTICIPANTS/ JAN - MARCH	2180.148.4401.99.390	936081 / 2008931	\$380.00
8493	AFTER SCHOOL SERVICES FOR FDC PARTICIPANTS/ JAN - MARCH	2180.148.4401.99.390	936084 / 2008932	\$380.00
8493	AFTER SCHOOL SERVICES FOR (2) FDC PARTICIPANTS/ JAN - MARCH	2180.148.4401.99.390	936083 / 2008933	\$760.00

CCCS INC/SMART PROGRAM

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
8488	CD SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	200302 / 2008928	\$430.00

900 KATRINA HEINRICH

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
8487	70 MASKS FOR FDC PARTICIPANTS	2180.148.4401.99.220	041620 / 2008936	\$350.00

ROCKY MOUNTAIN OPTICAL & CONTACT LENS

Vendor Total \$263.00

Claim #	Description	Account Number	Invoice / PO	Amount
8494	GLASSES FOR FDC PARTICIPANT/ A. MOULTON	2180.148.4401.99.350	040320 / 2008935	\$263.00

COMMUNITY HEALTH CENTER PHARMACY

Vendor Total \$202.04

Claim #	Description	Account Number	Invoice / PO	Amount
8489	RX SERVICES FOR FDC PARTICIPANT	2180.148.4401.99.350	TCK396919 / 2008927	\$202.04

KRISTAN SWARTZ

Vendor Total \$174.25

Claim #	Description	Account Number	Invoice / PO	Amount
8492	MARCH 2020 FOOD BANK HOURS/ 20.5 HRS @ \$8.50	2180.148.4401.99.390	MARCH2020 / 2008934	\$174.25

2180 District Courts

Fund Total \$7,943.19

148 District Court I

Department Total \$7,546.93

440199 Dist Crt Drug Crt

Subtotal \$3,510.03

KAREN A BOONE PMHCNS BC PLLC

Vendor Total \$110.27

Claim #	Description	Account Number	Invoice / PO	Amount
8491	MH SERVICES FOR DH/ FDC PARTICIPANT	2180.148.4401.99.350	134040220 / 2008926	\$110.27

JUDGE KURT KRUEGER

Vendor Total \$80.47

Claim #	Description	Account Number	Invoice / PO	Amount
8490	THERMAL SCANNER	2180.148.4401.99.220	0001 / 2008925	\$80.47

2180 District Courts

Fund Total \$7,943.19

149 District Court II

Department Total (\$2.90)

410330 District Court

Subtotal (\$2.90)

US BANK*

Vendor Total (\$2.90)

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - Zoom, Zoom Account that was Purchased was Transferred to the State of Montana. No Receipt was Sent. This was the Remaining Credit.	2180.149.4103.30.220	44855945556252410 420 / 2008974	(\$2.90)

2180 District Courts

Fund Total \$7,943.19

153 Clerk Of The Court

Department Total \$399.16

410331 Administration

Subtotal \$399.16

US BANK*

Vendor Total \$399.16

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 7412 - Lees Office Equipment and Supplies, (1) Case of Green Copier Paper, (1) Fax Machine Toner Cartridge, (1) Lazer Printer Toner Cartridge	2180.153.4103.31.210	44855945556252410 420 / 2008974	\$302.84
8542	Card 7412 - Buttes Ace Hardware, (16) Felt Pads for Desk Legs	2180.153.4103.31.210	44855945556252410 420 / 2008974	\$7.59
8542	Card 7412 - Buttes Ace Hardware, Masking Tape, Gorilla Tape, Angle Ground Plug and Electrical Cord	2180.153.4103.31.210	44855945556252410 420 / 2008974	\$88.73

2210 Civic Center

Fund Total \$5,511.01

147 Civic Center

Department Total \$5,511.01

460442 Civic Center

Subtotal \$5,511.01

NORTHWESTERN ENERGY (1)

Vendor Total \$4,165.58

Claim #	Description	Account Number	Invoice / PO	Amount
8364	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20200423 / 0	\$127.28
8364	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200423 / 0	\$4,038.30

INSTY-PRINTS

Vendor Total \$907.70

Claim #	Description	Account Number	Invoice / PO	Amount
8245	WATER BILL FLYERS INSERTED FEBRUARY	2210.147.4604.42.320	104126 / 2008632	\$790.93
8245	STUFFING/ INSERTING	2210.147.4604.42.390	104126 / 2008632	\$116.77

VEMCO INC

Vendor Total \$360.66

Claim #	Description	Account Number	Invoice / PO	Amount
8322	HEATING COILS	2210.147.4604.42.230	364423 / 2008685	\$360.66

ALBERTSONS/SAFEWAY

Vendor Total \$77.07

Claim #	Description	Account Number	Invoice / PO	Amount
8321	ZIPLOC BAGS, TOMATOS, DAWN, LEMONS, LETTUCE, EGGS, ONIONS	2210.147.4604.42.220	25932337293 / 2008684	\$33.53
8321	ZIPLOC BAGS, TOMATOS, DAWN, LEMONS, LETTUCE, EGGS, ONIONS	2210.147.4604.42.220	327933019514 / 2008684	\$43.54

2215 Ridge Waters Pool Fund

Fund Total \$1,149.28

103 Public Works

Department Total \$1,149.28

460445 Swimming Pool

Subtotal \$1,149.28

NORTHWESTERN ENERGY (1)

Vendor Total \$643.04

Claim #	Description	Account Number	Invoice / PO	Amount
8364	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200423 / 0	\$636.60
8364	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20200423 / 0	\$6.44

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$249.99

Claim #	Description	Account Number	Invoice / PO	Amount
8427	TOOL BOX FOR THE NEW TRUCK AT RIDGE WATER	2215.103.4604.45.220	620095141638 / 2008905	\$249.99

HIGHLAND AUTO PARTS

Vendor Total \$191.25

Claim #	Description	Account Number	Invoice / PO	Amount
8426	LEVELING KIT FOR THE RIDGE WATERS TRUCK	2215.103.4604.45.220	668387 / 2008906	\$191.25

WHALEN TIRE..

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
8428	ALIGNMENT FOR RIDGE WATERS NEW TRUCK	2215.103.4604.45.360	216215 / 2008897	\$65.00

2260 FUND NOT FOUND [2260]

Fund Total \$7,058.96

128 Disaster And Emer. Serv.

Department Total \$7,058.96

420601 Emergency Mgmt

Subtotal \$7,058.96

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$4,391.63

Claim #	Description	Account Number	Invoice / PO	Amount
8323	COPPER KING SECURITY SERVICES	2260.128.4206.01.390	0413001 / 2008806	\$1,653.75
8502	SECURITY SERVICES AT THE COPPER KING	2260.128.4206.01.390	0406001 / 2008946	\$2,737.88

US BANK*

Vendor Total \$1,663.55

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3702 - Walmart.com, (5) 3-Pack WebCam Privacy Covers fo Council Meeting COVID-19	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$24.95
8542	Card 6412 - Walmart, Clorox Wipes for Finance and Budget and Payroll Department (3 Small Containers)	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$5.98
8542	Card 6001 - Three Bears Alaska, Granola Bars, Snack Mix, Cookies, OJ, Popcorn, Water and Chips for the Call Center at the EOC	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$136.00
8542	Card 6001 - Three Bears Alaska, (2) Cases of Water for the COVID-19 Call Center	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$7.58
8542	Card 6001 - Flowmark High Tech Co, (1,000) Facemask Filters for 3-D Printed Masks	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$367.17
8542	Card 6001 - Amazon, 200 Surgical Masks	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$173.89
8542	Card 6001 - Dollar Tree, Elastic for 3-D Masks, Clear Plastic Bag for Vehicle Storage, Kitchen Bags for Vehicles, and Measuring Tape for Distancing Marking	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$10.00
8542	Card 6001 - Three Bears Alaska, Sandwich Bags for PPE in Vehicles	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$14.89
8542	Card 6001 - Exxon Mobile, Wash GMC Terrain - Pressure Washer at the Corral Wasn't Working Correctly. Couldn't See Through Windows or See License Plates. This Vehicle is Used to Transport Tests to the State Lab	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$10.00
8542	Card 6001 - Dollar Tree, (4) Baskets for PPE in Vehicles	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$4.00
8542	Card 6001 - Dancing Rainbow, (8) Bottles of Hand Sanitizer for Vehicles	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$48.00

2260 FUND NOT FOUND [2260]

Fund Total \$7,058.96

128 Disaster And Emer. Serv.

Department Total \$7,058.96

420601 Emergency Mgmt

Subtotal \$7,058.96

8542	Card 6001 - Dollar Tree, (5) Baskets for Car Kits and (12) Small Spray Bottles for Hand Sanitizer	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$17.00
8542	Card 6001 - Dollar Tree, (11) Hand Sanitizers for Car Kits	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$11.00
8542	Card 6001 - Amazon, (300) Surgical Masks	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$145.98
8542	Card 6001 - Amazon, Wall Mount Mask Holder	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$45.00
8542	Card 6001 - Headframe Spirits, Inc., 5 Gallons of Hand Sanitizer	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$105.99
8542	Card 6001 - Amazon, 20 Childrens Masks	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$39.90
8542	Card 6001 - Wrist-Band.com, (2) Infrared Thermometers - This Order has been Cancelled and a Refund Issued that will Appear on our Statement for May 2020	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$206.42
8542	Card 6001 - Amazon, 500 Face Masks	2260.128.4206.01.220	44855945556252410 420 / 2008974	\$289.80

CREST ELECTRONICS INC

Vendor Total \$452.89

Claim #	Description	Account Number	Invoice / PO	Amount
8499	Defender disinfect/cleaning tablets for transport car (recommend by Dr. Pullman)	2260.128.4206.01.220	0156749 / 2008944	\$452.89

HENRY SCHEIN INC

Vendor Total \$308.89

Claim #	Description	Account Number	Invoice / PO	Amount
8500	1 CASE SUPER SANI CLOTH, 150 SURGICAL MASKS, AND HAND SANITIZER	2260.128.4206.01.220	76354574 / 2008948	\$55.54
8500	1 CASE SUPER SANI CLOTH, 150 SURGICAL MASKS, AND HAND SANITIZER	2260.128.4206.01.220	75936963 / 2008948	\$188.13
8500	1 CASE SUPER SANI CLOTH, 150 SURGICAL MASKS, AND HAND SANITIZER	2260.128.4206.01.220	76193352 / 2008948	\$65.22

A & M FIRE SAFETY SUPPLY

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8268	water shop safety supplies	2260.128.4206.01.220	325187 / 2008630	\$180.00

2260 FUND NOT FOUND [2260]

Fund Total \$7,058.96

128 Disaster And Emer. Serv.

Department Total \$7,058.96

420601 Emergency Mgmt

Subtotal \$7,058.96

A-1 AMBULANCE

Vendor Total \$42.00

Claim #	Description	Account Number	Invoice / PO	Amount
8498	(2) wheelchair van transports	2260.128.4206.01.390	20132 / 2008947	\$42.00

KAREN MALOUGHNEY

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
8501	Fuel (transport tests to state lab on weekend.	2260.128.4206.01.230	042720 / 2008945	\$20.00

2270 Health

Fund Total \$2,621.35

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Department Total \$46.91

122074 Health Dept Immunization Rec

Subtotal \$46.91

BLUE CROSS/BLUE SHIELD OF MT+

Vendor Total \$46.91

Claim #	Description	Account Number	Invoice / PO	Amount
8324	REFUND ON OVERPAYMENT OF INSURANCE	2270.000.1220.74.000	041520 / 0	\$46.91

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440151 H.I.V. Preventions

Subtotal \$356.70

CHEMBIO DIAGNOSTIC SYSTEMS INC

Vendor Total \$356.70

Claim #	Description	Account Number	Invoice / PO	Amount
8503	HIV TESTS	2270.801.4401.51.220	IN352656 / 2008823	\$356.70

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440154 Immunization Program

Subtotal \$512.49

STERICYCLE

Vendor Total \$512.49

Claim #	Description	Account Number	Invoice / PO	Amount
8362	MONTHLY MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005081010 / 2000404	\$512.49

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$262.74

ST JAMES HEALTH CARE.

Vendor Total \$262.74

Claim #	Description	Account Number	Invoice / PO	Amount
8325	IMAGING SERVICES	2270.801.4401.59.730	031620 / 2008634	\$262.74

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440161 Air Quality Program

Subtotal \$155.58

NORTHWESTERN ENERGY (1)

Vendor Total \$155.58

Claim #	Description	Account Number	Invoice / PO	Amount
8364	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20200423 / 0	\$155.58

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440175 Emg Preparedness & Response

Subtotal \$106.58

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$106.58

Claim #	Description	Account Number	Invoice / PO	Amount
8504	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000000379895 / 2002219	\$106.58

2270 Health

Fund Total \$2,621.35

801 Family Services

Department Total \$2,574.44

440190 Family Planning

Subtotal \$1,180.35

AHLERS AND ASSOCIATES

Vendor Total \$625.00

Claim #	Description	Account Number	Invoice / PO	Amount
8326	ELECTRONIC CHARTING AND CLOUD SERVICES	2270.801.4401.90.390	MTSIL402202 / 2001081	\$625.00

HENRY SCHEIN INC

Vendor Total \$299.10

Claim #	Description	Account Number	Invoice / PO	Amount
8505	FACE MASKS, STERILE GLOVES, CULTURE TUBES	2270.801.4401.90.220	75870232 / 2008128	\$199.36
8505	FACE MASKS, STERILE GLOVES, CULTURE TUBES	2270.801.4401.90.220	76069070 / 2008128	\$99.74

STERICYCLE

Vendor Total \$256.25

Claim #	Description	Account Number	Invoice / PO	Amount
8362	MONTHLY MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005081010 / 2000404	\$256.25

2275 Superfund Resident Metals

Fund Total \$410.00

200 Metro

Department Total \$410.00

440189 Residential Metals

Subtotal \$410.00

US BANK*

Vendor Total \$410.00

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4298 - EPA (Pay.gov), EPA Recertification for RMAP	2275.200.4401.89.380	44855945556252410 420 / 2008974	\$410.00

200 Metro

Department Total \$703.98

430635 Source Area & Strm Wtr Dist

Subtotal \$164.14

NORTHWESTERN ENERGY (1)**Vendor Total \$154.26**

Claim #	Description	Account Number	Invoice / PO	Amount
8364	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20200423 / 0	\$28.54
8364	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20200423 / 0	\$5.80
8364	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20200423 / 0	\$107.44
8364	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20200423 / 0	\$5.80
8364	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20200423 / 0	\$6.68

US BANK***Vendor Total \$9.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - Walmart, Plug and Cable for iPhone for Superfund	2278.200.4306.35.220	44855945556252410 420 / 2008974	\$9.88

2278 ARCO Source Area/SW

Fund Total \$703.98

200 Metro

Department Total \$703.98

430638 Superfund Strmwtr Cap Imprv

Subtotal \$539.84

NORTHWEST PIPE FITTINGS

Vendor Total \$539.84

Claim #	Description	Account Number	Invoice / PO	Amount
8327	PIPE FOR MISCELLANEOUS CATCH BASIN PROJECTS	2278.200.4306.38.230	3302164 / 2008440	\$539.84

2288 Emergency Services

Fund Total \$2,012.00

164 Fire

Department Total \$2,012.00

420441 Emergency Services

Subtotal \$2,012.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$2,012.00

Claim #	Description	Account Number	Invoice / PO	Amount
8328	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF MAY 2020 (INSTALLMENT 7 OF 12) --- 91594118	2288.164.4204.41.140	91594118 / 2008761	\$2,012.00

2312 Ramsay TIFID#2

Fund Total \$77,545.24

293 Tifid Industrial

Department Total \$77,545.24

470231 ASIMI Facility

Subtotal \$0.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$529.21

Claim #	Description	Account Number	Invoice / PO	Amount
8329	1% Gross Receipts	2312.293.4702.31.950	041720MARKOVIC H / 2008674	\$529.21

MARKOVICH CONSTRUCTION

Vendor Total (\$529.21)

Claim #	Description	Account Number	Invoice / PO	Amount
8361	1% Gross Receipts	2312.293.4702.31.950	041720MARKOVIC H / 2008673	(\$529.21)

2312 Ramsay TIFID#2

Fund Total \$77,545.24

293 Tifid Industrial

Department Total \$77,545.24

470241 Tax Increment Development

Subtotal \$77,545.24

MARKOVICH CONSTRUCTION

Vendor Total \$52,921.00

Claim #	Description	Account Number	Invoice / PO	Amount
8361	Construction o Building #2 with WET in the MCBDP.	2312.293.4702.41.950	041720MARKOVIC H / 2008673	\$52,921.00

EVERLY & ASSOCIATES

Vendor Total \$17,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8507	Professional services rendered for preparation of the Montana Connections subdivision - work performed from December 1, 2019 thru April 10, 2020	2312.293.4702.41.950	6423 / 2008877	\$17,500.00

RAILPROS FIELD SERVICES

Vendor Total \$2,097.95

Claim #	Description	Account Number	Invoice / PO	Amount
8508	Services rendered for the month of March 2020 on the BSB Montana Rail Park Phase 2.	2312.293.4702.41.950	MBP2003 / 2008881	\$2,097.95

FRANZ & DRISCOLL PLLP

Vendor Total \$1,207.50

Claim #	Description	Account Number	Invoice / PO	Amount
8331	Professional services in reference to Western States Asphalt in the MCBDP.	2312.293.4702.41.350	16153 / 2008641	\$1,207.50

VENTURE WEST REALITY

Vendor Total \$1,080.00

Claim #	Description	Account Number	Invoice / PO	Amount
8333	35% of lease total - Commission for Let's Get Moving - Lease of County facility for 12 months,	2312.293.4702.41.350	760 / 2008403	\$1,080.00

MT STANDARD

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8332	Full Page Ad in the Chamber of Commerce Report, Page 3 for 2020.	2312.293.4702.41.330	20627403 / 2008642	\$711.00
8332	MS Search Boost for March 2020.	2312.293.4702.41.330	PROFILE032320 / 2008642	\$39.00

NORTHWESTERN ENERGY (1)

Vendor Total \$711.80

Claim #	Description	Account Number	Invoice / PO	Amount
8364	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20200423 / 0	\$606.95

2312 Ramsay TIFID#2

Fund Total \$77,545.24

293 Tifid Industrial

Department Total \$77,545.24

470241 Tax Increment Development

Subtotal \$77,545.24

8364	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20200423 / 0	\$104.85
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US BANK*

Vendor Total \$701.99

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4356 - Google.com, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 420 / 2008974	\$466.24
8542	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 420 / 2008974	\$19.99
8542	Card 4356 - Google, LLC, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 420 / 2008974	\$192.74
8542	Card 4356 - LinkedIn, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 420 / 2008974	\$23.02

YESCO LLC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
8334	Billboard fee in the TIFID from 04/13/20 to 05/10/20.	2312.293.4702.41.390	A118500 / 2008644	\$375.00

CLR SERVICES INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8330	Sanding in the MCBDP.	2312.293.4702.41.390	13313 / 2008645	\$200.00

2320 Urban Renewal District 2

Fund Total \$7,279.81

291 Uptown Revitalization

Department Total \$7,279.81

470245 URA/Community Dev Activities

Subtotal \$7,279.81

5518 DESIGNS

Vendor Total \$7,241.00

Claim #	Description	Account Number	Invoice / PO	Amount
8509	25% URA Grant for 5518 Design at 27 North Main Street for renovation	2320.291.4702.45.730	042320 / 2008856	\$7,241.00

NORTHWESTERN ENERGY (1)

Vendor Total \$28.06

Claim #	Description	Account Number	Invoice / PO	Amount
8364	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20200423 / 0	\$7.43
8364	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20200423 / 0	\$20.63

MT BROOM & BRUSH COMPANY

Vendor Total \$10.75

Claim #	Description	Account Number	Invoice / PO	Amount
8510	Supplies for Community Development	2320.291.4702.45.210	1424992 / 2008860	\$10.75

122 Planning Board

Department Total \$274.72

411030 Planning

Subtotal \$274.72

NORTHWESTERN ENERGY (1)**Vendor Total \$274.72**

Claim #	Description	Account Number	Invoice / PO	Amount
8364	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20200423 / 0	\$5.80
8364	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200423 / 0	\$120.61
8364	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20200423 / 0	\$37.60
8364	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20200423 / 0	\$45.14
8364	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20200423 / 0	\$32.19
8364	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20200423 / 0	\$4.00
8364	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20200423 / 0	\$5.80
8364	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20200423 / 0	\$6.18
8364	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20200423 / 0	\$5.80
8364	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20200423 / 0	\$5.80
8364	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20200423 / 0	\$5.80

2385 Public Archives

Fund Total \$185.58

137 Archives

Department Total \$185.58

460102 Archives

Subtotal \$185.58

CENTURYLINK.

Vendor Total \$114.38

Claim #	Description	Account Number	Invoice / PO	Amount
8341	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B04 20 / 0	\$52.92
8341	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B04 20 / 0	\$61.46

US BANK*

Vendor Total \$71.20

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1085 - Society of American Archivists, Society of American Archivists Webinar May 19, 2020, Managing Teams in the Archives	2385.137.4601.02.380	44855945556252410 420 / 2008974	\$71.20

2386 Transit System

Fund Total \$730.50

169 Transit System

Department Total \$730.50

430430 Transit Operations

Subtotal \$730.50

NORTHWESTERN ENERGY (1)

Vendor Total \$730.50

Claim #	Description	Account Number	Invoice / PO	Amount
8364	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20200423 / 0	\$323.26
8364	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20200423 / 0	\$407.24

164 Fire

Department Total \$922.08

420440 Fire Prevention

Subtotal \$922.08

MT BROOM & BRUSH COMPANY**Vendor Total \$297.30**

Claim #	Description	Account Number	Invoice / PO	Amount
8344	(4) CLARIO ALCOHOL FREE FOAMING HAND SANITIZER 6/1000 BAG; (2) CASES 9118-02 PURELL WIPE/BAK REFLS --- 1423565	2388.164.4204.40.220	1423565 / 2008716	\$297.30

US BANK***Vendor Total \$204.92**

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 9208 - Amazon, Frigidaire Water Filter Replacement for Station No. 1	2388.164.4204.40.230	44855945556252410 420 / 2008974	\$29.99
8542	Card 9208 - Cellular Plus, Iphone and Samsung Charging Equipment for Fire Chief Jeff Miller and Assistant Chief/Fire Marshall Brian Doherty and a Cell Phone Case for Brian Doherty	2388.164.4204.40.220	44855945556252410 420 / 2008974	\$174.93

BOWMAN APPLIANCE**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8343	(1) #241860803 ICE BUCKET AUGER TO REPAIR REFRIGERATOR AT STATION #1 --- 0757	2388.164.4204.40.230	0757 / 2008724	\$180.00

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$159.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8345	(5) CHECK VALVE ASSEMBLY; (1) PISTON, TRANSFER VLV AUTO ACT; (1) SLEEVE, TRANS VALVE, AUTO ACT; (1) CAP, ASSEMBLY OF-AUTO ACTUATOR --- QUOTE NO. QT1354252	2388.164.4204.40.220	IN1446246 / 2008314	\$159.75

ACE HARDWARE.**Vendor Total \$33.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8342	(12) FASTNERS; (1) SHELF LAM OAK 12"X24"; (2) SHELF BRACKET HD 8X10"ZN --- F47715	2388.164.4204.40.230	F47715 / 2008719	\$19.99
8342	(4) FASTNERS --- F47827	2388.164.4204.40.230	F47827 / 2008720	\$5.72
8342	(1) SCREW HXSL HL3/16X1.25 25P --- F47164	2388.164.4204.40.230	F47164 / 2008718	\$7.99

2388 Fire Fund

Fund Total \$922.08

164 Fire

Department Total \$922.08

420440 Fire Prevention

Subtotal \$922.08

THREE BEARS ALASKA

Vendor Total \$25.78

Claim #	Description	Account Number	Invoice / PO	Amount
8346	(1) KS PREMIUM DISH PACS; (1) KS PREMIUM DISH PACS --- (TICKET NO. 0046 FOR THE BUTTE-SILVER BOW FIRE DPEARTMENT) 49079970055	2388.164.4204.40.220	35499219 / 2008717	\$25.78

NORTHWESTERN ENERGY (1)

Vendor Total \$20.63

Claim #	Description	Account Number	Invoice / PO	Amount
8364	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20200423 / 0	\$20.63

2396 NRDP Greenway Proj

Fund Total \$1,962.75

122 Planning Board

Department Total \$1,962.75

411069 NRD Green Way Project

Subtotal \$1,962.75

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,917.75

Claim #	Description	Account Number	Invoice / PO	Amount
8540	SBC Greenway - General Lan Assistance - BSB	2396.122.4110.69.930	13371 / 2008874	\$958.88
8540	SBC Greenway - General Land Assistance - ADL	2396.122.4110.69.730	13371 / 2008874	\$958.87

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8518	SBC Greenway - Silver Bow Station Water/Sewer	2396.122.4110.69.340	430041520 / 2008816	\$45.00

2401 SID 21

Fund Total \$226.10

950 Maintenance Sids

Department Total \$226.10

430234 Street Lighting

Subtotal \$226.10

NORTHWESTERN ENERGY (1)

Vendor Total \$226.10

Claim #	Description	Account Number	Invoice / PO	Amount
8364	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200423 / 0	\$226.10

2402 SID 25

Fund Total \$503.69

950 Maintenance Sids

Department Total \$503.69

430234 Street Lighting

Subtotal \$503.69

NORTHWESTERN ENERGY (1)

Vendor Total \$503.69

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200423 / 0	\$503.69

2403 SID 26

Fund Total \$1,406.30

950 Maintenance Sids

Department Total \$1,406.30

430234 Street Lighting

Subtotal \$1,406.30

NORTHWESTERN ENERGY (1)

Vendor Total \$1,406.30

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200423 / 0	\$1,406.30

2404 SID 28

Fund Total \$830.99

950 Maintenance Sids

Department Total \$830.99

430234 Street Lighting

Subtotal \$830.99

NORTHWESTERN ENERGY (1)

Vendor Total \$830.99

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200423 / 0	\$830.99

2405 SID 111

Fund Total \$1,938.99

950 Maintenance Sids

Department Total \$1,938.99

430234 Street Lighting

Subtotal \$1,938.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,938.99

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200423 / 0	\$1,938.99

950 Maintenance Sids

Department Total \$202.47

430263 Street Lighting

Subtotal \$202.47

NORTHWESTERN ENERGY (1)

Vendor Total \$202.47

Claim #	Description	Account Number	Invoice / PO	Amount
8364	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20200423 / 0	\$32.49
8364	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20200423 / 0	\$163.93
8364	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20200423 / 0	\$6.05

2407 SID 212-219

Fund Total \$580.25

950 Maintenance Sids

Department Total \$580.25

430263 Street Lighting

Subtotal \$580.25

NORTHWESTERN ENERGY (1)

Vendor Total \$580.25

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200423 / 0	\$580.25

2408 SID 221

Fund Total \$666.41

950 Maintenance Sids

Department Total \$666.41

430263 Street Lighting

Subtotal \$666.41

NORTHWESTERN ENERGY (1)

Vendor Total \$666.41

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200423 / 0	\$666.41

2409 SID 247

Fund Total \$388.60

950 Maintenance Sids

Department Total \$388.60

430263 Street Lighting

Subtotal \$388.60

NORTHWESTERN ENERGY (1)

Vendor Total \$388.60

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200423 / 0	\$388.60

2410 SID 260

Fund Total \$526.91

950 Maintenance Sids

Department Total \$526.91

430263 Street Lighting

Subtotal \$526.91

NORTHWESTERN ENERGY (1)

Vendor Total \$526.91

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200423 / 0	\$526.91

2411 SID 264

Fund Total \$333.11

950 Maintenance Sids

Department Total \$333.11

430263 Street Lighting

Subtotal \$333.11

NORTHWESTERN ENERGY (1)

Vendor Total \$333.11

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200423 / 0	\$333.11

2412 SID 270-278

Fund Total \$194.29

950 Maintenance Sids

Department Total \$194.29

430263 Street Lighting

Subtotal \$194.29

NORTHWESTERN ENERGY (1)

Vendor Total \$194.29

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200423 / 0	\$194.29

2413 SID 291

Fund Total \$435.86

950 Maintenance Sids

Department Total \$435.86

430263 Street Lighting

Subtotal \$435.86

NORTHWESTERN ENERGY (1)

Vendor Total \$435.86

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200423 / 0	\$435.86

2414 SID 316

Fund Total \$323.07

950 Maintenance Sids

Department Total \$323.07

430263 Street Lighting

Subtotal \$323.07

NORTHWESTERN ENERGY (1)

Vendor Total \$323.07

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200423 / 0	\$323.07

2416 SID 330

Fund Total \$247.96

950 Maintenance Sids

Department Total \$247.96

430263 Street Lighting

Subtotal \$247.96

NORTHWESTERN ENERGY (1)

Vendor Total \$247.96

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200423 / 0	\$247.96

2418 SID 346

Fund Total \$61.08

950 Maintenance Sids

Department Total \$61.08

430263 Street Lighting

Subtotal \$61.08

NORTHWESTERN ENERGY (1)

Vendor Total \$61.08

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200423 / 0	\$61.08

2419 SID 364

Fund Total \$880.40

950 Maintenance Sids

Department Total \$880.40

430263 Street Lighting

Subtotal \$880.40

NORTHWESTERN ENERGY (1)

Vendor Total \$880.40

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200423 / 0	\$880.40

2420 SID 367

Fund Total \$172.10

950 Maintenance Sids

Department Total \$172.10

430263 Street Lighting

Subtotal \$172.10

NORTHWESTERN ENERGY (1)

Vendor Total \$172.10

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200423 / 0	\$172.10

2421 SID 368

Fund Total \$96.35

950 Maintenance Sids

Department Total \$96.35

430263 Street Lighting

Subtotal \$96.35

NORTHWESTERN ENERGY (1)

Vendor Total \$96.35

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200423 / 0	\$96.35

2422 SID 391

Fund Total \$36.66

950 Maintenance Sids

Department Total \$36.66

430263 Street Lighting

Subtotal \$36.66

NORTHWESTERN ENERGY (1)

Vendor Total \$36.66

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200423 / 0	\$36.66

950 Maintenance Sids

Department Total \$13,679.21

430263 Street Lighting

Subtotal \$13,679.21

NORTHWESTERN ENERGY (1)**Vendor Total \$13,679.21**

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200423 / 0	\$45.87
8364	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200423 / 0	\$568.51
8364	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200423 / 0	\$1,454.38
8364	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20200423 / 0	\$913.38
8364	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200423 / 0	\$1,349.55
8364	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200423 / 0	\$765.89
8364	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200423 / 0	\$610.32
8364	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200423 / 0	\$175.54
8364	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200423 / 0	\$478.07
8364	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200423 / 0	\$841.26
8364	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200423 / 0	\$221.96
8364	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200423 / 0	\$635.40
8364	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200423 / 0	\$236.86
8364	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200423 / 0	\$663.11
8364	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200423 / 0	\$286.43
8364	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200423 / 0	\$751.98
8364	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200423 / 0	\$768.46
8364	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200423 / 0	\$455.70
8364	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200423 / 0	\$413.11
8364	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200423 / 0	\$91.14
8364	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20200423 / 0	\$34.47
8364	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20200423 / 0	\$70.75

2425 SID 400

Fund Total \$13,679.21

950 Maintenance Sids

Department Total \$13,679.21

430263 Street Lighting

Subtotal \$13,679.21

8364	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200423 / 0	\$389.65
8364	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200423 / 0	\$356.91
8364	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200423 / 0	\$1,085.02
8364	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20200423 / 0	\$15.49

2426 SID 405

Fund Total \$350.64

950 Maintenance Sids

Department Total \$350.64

430263 Street Lighting

Subtotal \$350.64

NORTHWESTERN ENERGY (1)

Vendor Total \$350.64

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200423 / 0	\$350.64

2427 SID 408

Fund Total \$293.18

950 Maintenance Sids

Department Total \$293.18

430234 Street Lighting

Subtotal \$293.18

NORTHWESTERN ENERGY (1)

Vendor Total \$293.18

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200423 / 0	\$293.18

2428 SID 409

Fund Total \$108.51

950 Maintenance Sids

Department Total \$108.51

430234 Street Lighting

Subtotal \$108.51

NORTHWESTERN ENERGY (1)

Vendor Total \$108.51

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200423 / 0	\$108.51

2429 SID 410

Fund Total \$131.75

950 Maintenance Sids

Department Total \$131.75

430234 Street Lighting

Subtotal \$131.75

NORTHWESTERN ENERGY (1)

Vendor Total \$131.75

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200423 / 0	\$131.75

2430 SID 1004

Fund Total \$511.39

950 Maintenance Sids

Department Total \$511.39

430263 Street Lighting

Subtotal \$511.39

NORTHWESTERN ENERGY (1)

Vendor Total \$511.39

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200423 / 0	\$511.39

2431 SID 1005

Fund Total \$438.55

950 Maintenance Sids

Department Total \$438.55

430263 Street Lighting

Subtotal \$438.55

NORTHWESTERN ENERGY (1)

Vendor Total \$438.55

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200423 / 0	\$438.55

2432 SID 1006

Fund Total \$439.75

950 Maintenance Sids

Department Total \$439.75

430263 Street Lighting

Subtotal \$439.75

NORTHWESTERN ENERGY (1)

Vendor Total \$439.75

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200423 / 0	\$439.75

2433 SID 1007

Fund Total \$280.95

950 Maintenance Sids

Department Total \$280.95

430263 Street Lighting

Subtotal \$280.95

NORTHWESTERN ENERGY (1)

Vendor Total \$280.95

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200423 / 0	\$280.95

2434 SID 1009

Fund Total \$205.02

950 Maintenance Sids

Department Total \$205.02

430263 Street Lighting

Subtotal \$205.02

NORTHWESTERN ENERGY (1)

Vendor Total \$205.02

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200423 / 0	\$205.02

2435 SID 371

Fund Total \$872.44

950 Maintenance Sids

Department Total \$872.44

430263 Street Lighting

Subtotal \$872.44

NORTHWESTERN ENERGY (1)

Vendor Total \$872.44

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200423 / 0	\$872.44

2436 SID 1011

Fund Total \$558.55

950 Maintenance Sids

Department Total \$558.55

430263 Street Lighting

Subtotal \$558.55

NORTHWESTERN ENERGY (1)

Vendor Total \$558.55

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200423 / 0	\$558.55

2437 SID 1012

Fund Total \$340.92

950 Maintenance Sids

Department Total \$340.92

430263 Street Lighting

Subtotal \$340.92

NORTHWESTERN ENERGY (1)

Vendor Total \$340.92

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200423 / 0	\$340.92

2438 SID 1013

Fund Total \$238.15

950 Maintenance Sids

Department Total \$238.15

430263 Street Lighting

Subtotal \$238.15

NORTHWESTERN ENERGY (1)

Vendor Total \$238.15

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200423 / 0	\$238.15

2439 SID 1013A

Fund Total \$150.53

950 Maintenance Sids

Department Total \$150.53

430263 Street Lighting

Subtotal \$150.53

NORTHWESTERN ENERGY (1)

Vendor Total \$150.53

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200423 / 0	\$150.53

2440 SID 1014

Fund Total \$1,062.62

950 Maintenance Sids

Department Total \$1,062.62

430263 Street Lighting

Subtotal \$1,062.62

NORTHWESTERN ENERGY (1)

Vendor Total \$1,062.62

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200423 / 0	\$1,045.76
8364	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20200423 / 0	\$16.86

2441 SID 1015

Fund Total \$238.52

950 Maintenance Sids

Department Total \$238.52

430263 Street Lighting

Subtotal \$238.52

NORTHWESTERN ENERGY (1)

Vendor Total \$238.52

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200423 / 0	\$238.52

2442 SID 1016

Fund Total \$430.63

950 Maintenance Sids

Department Total \$430.63

430263 Street Lighting

Subtotal \$430.63

NORTHWESTERN ENERGY (1)

Vendor Total \$430.63

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200423 / 0	\$430.63

2443 SID 1017

Fund Total \$1,363.68

950 Maintenance Sids

Department Total \$1,363.68

430263 Street Lighting

Subtotal \$1,363.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,363.68

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200423 / 0	\$1,363.68

2444 SID 1018

Fund Total \$809.68

950 Maintenance Sids

Department Total \$809.68

430263 Street Lighting

Subtotal \$809.68

NORTHWESTERN ENERGY (1)

Vendor Total \$809.68

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200423 / 0	\$809.68

2445 SID 1019

Fund Total \$176.52

950 Maintenance Sids

Department Total \$176.52

430263 Street Lighting

Subtotal \$176.52

NORTHWESTERN ENERGY (1)

Vendor Total \$176.52

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200423 / 0	\$170.47
8364	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200423 / 0	\$6.05

2446 SID 1020

Fund Total \$1,156.81

950 Maintenance Sids

Department Total \$1,156.81

430263 Street Lighting

Subtotal \$1,156.81

NORTHWESTERN ENERGY (1)

Vendor Total \$1,156.81

Claim #	Description	Account Number	Invoice / PO	Amount
8364	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20200423 / 0	\$310.37
8364	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20200423 / 0	\$846.44

2447 SID 1021

Fund Total \$67.04

950 Maintenance Sids

Department Total \$67.04

430263 Street Lighting

Subtotal \$67.04

NORTHWESTERN ENERGY (1)

Vendor Total \$67.04

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200423 / 0	\$67.04

2448 SID 1022

Fund Total \$144.62

950 Maintenance Sids

Department Total \$144.62

430263 Street Lighting

Subtotal \$144.62

NORTHWESTERN ENERGY (1)

Vendor Total \$144.62

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200423 / 0	\$144.62

2449 SID 1023

Fund Total \$210.56

950 Maintenance Sids

Department Total \$210.56

430263 Street Lighting

Subtotal \$210.56

NORTHWESTERN ENERGY (1)

Vendor Total \$210.56

Claim #	Description	Account Number	Invoice / PO	Amount
8364	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20200423 / 0	\$210.56

2450 SID 1024

Fund Total \$376.73

950 Maintenance Sids

Department Total \$376.73

430263 Street Lighting

Subtotal \$376.73

NORTHWESTERN ENERGY (1)

Vendor Total \$376.73

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20200423 / 0	\$376.73

2451 SID 1026

Fund Total \$305.57

950 Maintenance Sids

Department Total \$305.57

430263 Street Lighting

Subtotal \$305.57

NORTHWESTERN ENERGY (1)

Vendor Total \$305.57

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20200423 / 0	\$305.57

2452 SID 1027

Fund Total \$166.27

950 Maintenance Sids

Department Total \$166.27

430263 Street Lighting

Subtotal \$166.27

NORTHWESTERN ENERGY (1)

Vendor Total \$166.27

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20200423 / 0	\$166.27

2453 SID 1028

Fund Total \$245.77

950 Maintenance Sids

Department Total \$245.77

430263 Street Lighting

Subtotal \$245.77

NORTHWESTERN ENERGY (1)

Vendor Total \$245.77

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20200423 / 0	\$245.77

2508 Street Maintenance District Fund

Fund Total \$9,746.97

950 Maintenance Sids

Department Total \$9,746.97

510301 Unallocated Costs

Subtotal \$9,746.97

DUSTBUSTERS, INC.

Vendor Total \$9,746.97

Claim #	Description	Account Number	Invoice / PO	Amount
8393	FREEZGARD	2508.950.5103.01.220	63018 / 2008729	\$9,746.97

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8347	Towing fees for JMV's to Pacific Steel and Recycling.	2830.999.4308.30.390	723 / 2008532	\$100.00

2850 911 Emergency Services

Fund Total \$3,126.43

111 Sheriff

Department Total \$3,126.43

420160 911 Emergency Account

Subtotal \$3,126.43

CENTURYLINK.

Vendor Total \$2,811.79

Claim #	Description	Account Number	Invoice / PO	Amount
8348	911 E911 trunks - 406-457-8795 855B	2850.111.4201.60.340	4064578795855B04 20 / 2008755	\$2,498.77
8348	911 Melrose M406-442-0225 538M 159.99 & SMT M406-442-0226 538M \$153.03	2850.111.4201.60.340	M4064420225538M 0420 / 2008689	\$159.99
8348	911 Melrose M406-442-0225 538M 159.99 & SMT M406-442-0226 538M \$153.03	2850.111.4201.60.340	M4064420226538M 0420 / 2008689	\$153.03

NORTHWESTERN ENERGY (1)

Vendor Total \$264.64

Claim #	Description	Account Number	Invoice / PO	Amount
8364	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20200423 / 0	\$264.64

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8357	911 Copier Contract CN10471-01 invoice IN37938	2850.111.4201.60.360	IN137938 / 2008751	\$50.00

2880 Library

Fund Total \$48.75

880 Grants

Department Total \$48.75

460120 Facilities

Subtotal \$48.75

US BANK*

Vendor Total \$48.75

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 4777 - Pita Pit, Lunch for Staff per Board Request	2880.880.4601.20.220	44855945556252410 420 / 2008974	\$38.45
8542	Card 4777 - Pita Pit, Lunch for Staff per Board Request	2880.880.4601.20.220	44855945556252410 420 / 2008974	\$1.30
8542	Card 4777 - Taco Del Sol, Lunch for Staff per Board Request	2880.880.4601.20.220	44855945556252410 420 / 2008974	\$9.00

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430510 Administration

Subtotal \$10,869.97

INSTY-PRINTS

Vendor Total \$9,241.43

Claim #	Description	Account Number	Invoice / PO	Amount
8430	MARCH WATER BILLS POSTAGE	5210.103.4305.10.310	104937 / 2008890	\$4,649.38
8430	MARCH WATER BILLS PRINTED	5210.103.4305.10.320	104936 / 2008891	\$2,174.49
8430	MARCH WATER BILLS STUFFED	5210.103.4305.10.390	104936 / 2008891	\$1,175.40
8430	MARCH WATER BILLS ENVELOPES	5210.103.4305.10.320	104935 / 2008892	\$1,242.16

CBU COLLECTIONS INC

Vendor Total \$985.10

Claim #	Description	Account Number	Invoice / PO	Amount
8257	COLLECTION SERVICES FOR WATER BILLING	5210.103.4305.10.390	MAR2020 / 2008690	\$985.10

NORTHWESTERN ENERGY (1)

Vendor Total \$405.25

Claim #	Description	Account Number	Invoice / PO	Amount
8364	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200423 / 0	\$405.25

US BANK*

Vendor Total \$183.19

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1153 - Staples, Office Supplies, Pens, Pencils, Glue, Envelopes and Batteries for Water Billing	5210.103.4305.10.210	44855945556252410 420 / 2008974	\$195.18
8542	Card 1153 - Staples, Purchased the Wrong Envelopes, Correct Ones were Cheaper	5210.103.4305.10.210	44855945556252410 420 / 2008974	(\$11.99)

PRO SHREDDERS

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8431	SHRED WATER BILLING PAPERS	5210.103.4305.10.390	12395 / 2008898	\$55.00

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430540 Purification & Treatment

Subtotal \$13,253.39

NORTHWESTERN ENERGY (1)

Vendor Total \$6,171.22

Claim #	Description	Account Number	Invoice / PO	Amount
8364	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20200423 / 0	\$17.61
8364	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20200423 / 0	\$205.86
8364	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20200423 / 0	\$5,229.24
8364	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20200423 / 0	\$604.29
8364	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20200423 / 0	\$110.22
8364	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20200423 / 0	\$4.00

HDR ENGINEERING INC

Vendor Total \$3,767.66

Claim #	Description	Account Number	Invoice / PO	Amount
7013	BASIN CREEK INUNDATION MAPPING	5210.103.4305.40.350	1200251607 / 2007362	\$3,767.66

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,385.87

Claim #	Description	Account Number	Invoice / PO	Amount
8176	Precision 3630 Tower, American Power Conversion APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1), net 30, Moulton Water TP.	5210.103.4305.40.950	10385735445 / 2008397	\$2,385.87

US BANK*

Vendor Total \$562.58

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1153 - Automation Direct, NRD Telemetry and Controls PLC Update for the Big Hole	5210.103.4305.40.950	44855945556252410 420 / 2008974	\$53.00
8542	Card 1153 - Amazon, Printer Ink for Jim Dennehy's Printer, Push Pins for Jim Keenan	5210.103.4305.40.210	44855945556252410 420 / 2008974	\$104.58
8542	Card 1153 - Fresh Water Systems, Replacement Air Valves for the WTP's	5210.103.4305.40.230	44855945556252410 420 / 2008974	\$161.00
8542	Card 1153 - Amazon, Replacement Radio Controllers for the Big Hole WTP	5210.103.4305.40.230	44855945556252410 420 / 2008974	\$244.00

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430540 Purification & Treatment

Subtotal \$13,253.39

CENTURYLINK.

Vendor Total \$366.06

Claim #	Description	Account Number	Invoice / PO	Amount
8349	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B04 20 / 0	\$211.68
8349	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B04 20 / 0	\$154.38

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430550 Transmission And Distr.

Subtotal \$329,627.24

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$314,804.00

Claim #	Description	Account Number	Invoice / PO	Amount
7851	WATER EXCAVATOR COUNCIL COMM#19-542	5210.103.4305.50.940	0201S1047 / 2008299	\$314,804.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,673.28

Claim #	Description	Account Number	Invoice / PO	Amount
8364	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20200423 / 0	\$377.41
8364	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20200423 / 0	\$5,295.87

BECKMAN CONTRACTING INC

Vendor Total \$5,395.50

Claim #	Description	Account Number	Invoice / PO	Amount
8269	MONTANA STREET ASPHALT PATCH TRAFFIC CONTROL	5210.103.4305.50.930	3090 / 2007374	\$5,450.00
8269	1% GRT FOR MONTANA STREET ASHPALT PATCHING	5210.103.4305.50.930	3090 / 2007374	(\$54.50)

MT WATERWORKS

Vendor Total \$1,960.68

Claim #	Description	Account Number	Invoice / PO	Amount
8272	big hole transmission 6" 90's ,megalugs	5210.103.4305.50.930	AR31483 / 2008242	\$1,234.80
8272	leak repair 2" valves,2" couplers	5210.103.4305.50.230	AR31469 / 2007605	\$725.88
8272	leak repair 2" valves,2" couplers	5210.103.4305.50.230	CM10778 / 2007605	(\$301.30)
8272	leak repair 2" valves,2" couplers	5210.103.4305.50.230	AR31252 / 2007605	\$301.30

BUTTE GM AUTO CENTER

Vendor Total \$560.50

Claim #	Description	Account Number	Invoice / PO	Amount
8394	LABOR TO REPLACE AND REPROGRAM RADIO	5210.103.4305.50.360	27674 / 2008772	\$250.00
8394	MATERIALS TO REPLACE AND REPROGRAM RADIO	5210.103.4305.50.230	27674 / 2008772	\$310.50

USA BLUEBOOK

Vendor Total \$409.62

Claim #	Description	Account Number	Invoice / PO	Amount
8278	water 200 psi charts	5210.103.4305.50.220	194936 / 2008237	\$409.62

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430550 Transmission And Distr.

Subtotal \$329,627.24

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$237.30

Claim #	Description	Account Number	Invoice / PO	Amount
8275	water construction eye bolts,fittings	5210.103.4305.50.230	B124011 / 2008661	\$55.02
8396	GRAB HOOKS AND SLIP HOOK	5210.103.4305.50.230	B124050 / 2008782	\$182.28

HIGHLAND VIEW REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8270	nrd big hole transmission storage container	5210.103.4305.50.930	71563 / 2008631	\$150.00

US BANK*

Vendor Total \$111.90

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1153 - Amazon, Water Cooler Spigots for the Water Shop	5210.103.4305.50.220	44855945556252410 420 / 2008974	\$11.90
8542	Card 4298 - GEO.works International, Inc., Public Works - Right of Way Permit for Loves Water Main	5210.103.4305.50.220	44855945556252410 420 / 2008974	\$100.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$109.99

Claim #	Description	Account Number	Invoice / PO	Amount
8274	big hole fence reoair material,screws	5210.103.4305.50.230	620097141608 / 2008587	\$109.99

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
8271	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	33092203 / 2008666	\$77.48

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$54.50

Claim #	Description	Account Number	Invoice / PO	Amount
8273	1% GRT FOR MONTANA STREET ASPHALT	5210.103.4305.50.930	04202020BECKMA N / 2008723	\$54.50

HIGHLAND AUTO PARTS

Vendor Total \$29.94

Claim #	Description	Account Number	Invoice / PO	Amount
8395	BOLTS	5210.103.4305.50.230	668899 / 2008784	\$6.72
8395	OIL FILTERS AND BULB	5210.103.4305.50.230	668427 / 2008745	\$23.22

5210 Water Utility Division

Fund Total \$353,750.60

103 Public Works

Department Total \$353,750.60

430550 Transmission And Distr.

Subtotal \$329,627.24

NORTHWEST PIPE FITTINGS

Vendor Total \$28.55

Claim #	Description	Account Number	Invoice / PO	Amount
8276	big hole transmission fittings, air valves	5210.103.4305.50.930	3302536 / 2008462	\$28.55

MT STANDARD

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
8453	LEGAL AD FOR ENGINEERING SERVICES RFQ	5210.103.4305.50.330	20630651 / 2008893	\$24.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,560.89

103 Public Works

Department Total \$7,560.89

430550 Transmission And Distr.

Subtotal \$7,560.89

HDR ENGINEERING INC

Vendor Total \$5,008.73

Claim #	Description	Account Number	Invoice / PO	Amount
7013	SILVER LAKE INUNDATION MAPPING	5212.103.4305.50.350	1200251607 / 2007362	\$5,008.73

NORTHWESTERN ENERGY (1)

Vendor Total \$1,734.58

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200423 / 0	\$1,217.40
8364	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20200423 / 0	\$517.18

US BANK*

Vendor Total \$817.58

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1153 - Field Instruments and Controls, Inc., Silver Lake Pumphouse Electrical Repair Materials	5212.103.4305.50.230	44855945556252410 420 / 2008974	\$817.58

5310 Metro Sewer Operation

Fund Total \$48,003.51

103 Public Works

Department Total \$48,003.51

430630 Collection & Transmission

Subtotal \$2,201.94

US BANK*

Vendor Total \$547.26

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6652 - Staples, Command Hooks and Office Supplies for Metro Collection	5310.103.4306.30.210	44855945556252410 420 / 2008974	\$91.40
8542	Card 6652 - Staples, Office Supplies for Metro Collection	5310.103.4306.30.210	44855945556252410 420 / 2008974	\$285.49
8542	Card 6652 - Staples, Blueprint Copies for Metro Collection	5310.103.4306.30.320	44855945556252410 420 / 2008974	\$160.38
8542	Card 6652 - Staples, USB Drive for Metro Collection	5310.103.4306.30.210	44855945556252410 420 / 2008974	\$9.99

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$373.31

Claim #	Description	Account Number	Invoice / PO	Amount
8376	174 " HYD HOSE, HOSE ENDS, COUPLER AND NIPPLE	5310.103.4306.30.230	B124054 / 2008793	\$373.31

A & M FIRE SAFETY SUPPLY

Vendor Total \$369.50

Claim #	Description	Account Number	Invoice / PO	Amount
8279	DANGER TAPE AND GLOVES	5310.103.4306.30.220	235136 / 2008383	\$219.50
8279	GLOVES AND GLASSES FOR CONSTRUCTION	5310.103.4306.30.220	234986 / 2008226	\$150.00

ACE HARDWARE.

Vendor Total \$333.91

Claim #	Description	Account Number	Invoice / PO	Amount
8280	PICK AXE AND SHOVELS FOR METRO CONSTRUCTION	5310.103.4306.30.220	F46512 / 2008594	\$333.91

360 OFFICE SOLUTIONS

Vendor Total \$228.39

Claim #	Description	Account Number	Invoice / PO	Amount
8350	OFFICE SUPPLIES - INVOICE-384299-1 AND 398498-0	5310.103.4306.30.210	3984980 / 2007546	\$119.35
8350	OFFICE SUPPLIES - INVOICE-384299-1 AND 398498-0	5310.103.4306.30.210	3842991 / 2007546	\$109.04

NORTHWESTERN ENERGY (1)

Vendor Total \$160.09

Claim #	Description	Account Number	Invoice / PO	Amount
8364	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20200423 / 0	\$160.09

5310 Metro Sewer Operation

Fund Total \$48,003.51

103 Public Works

Department Total \$48,003.51

430630 Collection & Transmission

Subtotal \$2,201.94

HIGHLAND AUTO PARTS

Vendor Total \$72.45

Claim #	Description	Account Number	Invoice / PO	Amount
8375	OIL AND FUEL FILTERS AND WIPER BLADES	5310.103.4306.30.230	669265 / 2008846	\$72.45

CENTURYLINK.

Vendor Total \$54.88

Claim #	Description	Account Number	Invoice / PO	Amount
8351	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B04 20 / 0	\$54.88

UPS STORE 1204

Vendor Total \$27.76

Claim #	Description	Account Number	Invoice / PO	Amount
8281	SHIPPING THE FLODAR FOR MODEM REPLACEMENT	5310.103.4306.30.310	0027 / 2008702	\$27.76

MT STANDARD

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
8453	LEGAL AD FOR ENGINEERING SERVICES RFQ	5310.103.4306.30.330	20630651 / 2008893	\$24.00

GENERAL PARTS INC

Vendor Total \$10.39

Claim #	Description	Account Number	Invoice / PO	Amount
8417	GRINDING WHEEL	5310.103.4306.30.230	2879786194 / 2008868	\$10.39

5310 Metro Sewer Operation

Fund Total \$48,003.51

103 Public Works

Department Total \$48,003.51

430640 Treatment & Disposal

Subtotal \$45,801.57

NORTHWESTERN ENERGY (1)

Vendor Total \$20,670.70

Claim #	Description	Account Number	Invoice / PO	Amount
8364	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200423 / 0	\$17.98
8364	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20200423 / 0	\$11,983.51
8364	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200423 / 0	\$17.24
8364	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200423 / 0	\$153.46
8364	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200423 / 0	\$8,251.95
8364	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20200423 / 0	\$246.56

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$12,627.50

Claim #	Description	Account Number	Invoice / PO	Amount
8442	PERMIT # MT00022012 MAJOR SURFACE WATER	5310.103.4306.40.220	5L2001379 / 2008901	\$11,727.50
8442	PERMIT # MTR000488 WWTP STORMWATER PERMIT	5310.103.4306.40.220	5L200743 / 2008902	\$900.00

WESTERN RECLAMATION INC

Vendor Total \$9,305.99

Claim #	Description	Account Number	Invoice / PO	Amount
8443	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	476 / 2008896	\$9,305.99

SCHNEIDER ELECTRIC

Vendor Total \$1,631.20

Claim #	Description	Account Number	Invoice / PO	Amount
8527	REBUILD UV BALLAST	5310.103.4306.40.230	2053633 / 2007914	\$408.97
8527	REBUILD UV BALLAST	5310.103.4306.40.230	2053443 / 2007914	\$1,222.23

US BANK*

Vendor Total \$488.77

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 1153 - Automation Direct, Electrical Repair Materials for the WWTP	5310.103.4306.40.230	44855945556252410 420 / 2008974	\$165.00
8542	Card 6652 - Staples, Office Supplies for the WWTP	5310.103.4306.40.210	44855945556252410 420 / 2008974	\$323.77

5310 Metro Sewer Operation

Fund Total \$48,003.51

103 Public Works

Department Total \$48,003.51

430640 Treatment & Disposal

Subtotal \$45,801.57

A & M FIRE SAFETY SUPPLY

Vendor Total \$426.75

Claim #	Description	Account Number	Invoice / PO	Amount
8524	FIRST AID SUPPLIES AND FIRE EXTINGUISHERS.	5310.103.4306.40.220	235060 / 2008826	\$426.75

ENERGY LABORATORIES INC

Vendor Total \$258.00

Claim #	Description	Account Number	Invoice / PO	Amount
8353	MONTHLY WASTE WATER-APRIL	5310.103.4306.40.350	307767 / 2008386	\$258.00

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
8526	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	70826 / 0	\$211.00

ECOLAB PEST ELIM DIV

Vendor Total \$88.14

Claim #	Description	Account Number	Invoice / PO	Amount
8352	MONTHLY PEST CONTROL FOR TREATMENT PLANT	5310.103.4306.40.390	9126852 / 2008650	\$88.14

GENERAL PARTS INC

Vendor Total \$53.16

Claim #	Description	Account Number	Invoice / PO	Amount
8525	BELTS FOR ERV	5310.103.4306.40.230	2879785345 / 2008564	\$53.16

OMNISITE

Vendor Total \$23.61

Claim #	Description	Account Number	Invoice / PO	Amount
8282	MT TECH LIFT STATION FINAL MONITORING BILL	5310.103.4306.40.390	69283 / 2008707	\$144.00
8282	MT TECH LIFT STATION FINAL MONITORING BILL	5310.103.4306.40.390	72791 / 2008707	(\$120.39)

PROPANE SERVICES INNOVATED LLC

Vendor Total \$16.75

Claim #	Description	Account Number	Invoice / PO	Amount
8354	PROPANE	5310.103.4306.40.230	03157 / 2008368	\$16.75

5330 Storm Water

Fund Total \$5.80

103 Public Works

Department Total \$5.80

430650 Storm Water

Subtotal \$5.80

NORTHWESTERN ENERGY (1)

Vendor Total \$5.80

Claim #	Description	Account Number	Invoice / PO	Amount
8364	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20200423 / 0	\$5.80

5410 Solid Waste

Fund Total \$29,740.79

103 Public Works

Department Total \$29,740.79

430840 Disposal

Subtotal \$29,740.79

GREAT WEST ENGINEERING**Vendor Total \$29,056.91**

Claim #	Description	Account Number	Invoice / PO	Amount
8447	CELL IV EXPANSION ENGINEERING	5410.103.4308.40.950	21567 / 2008899	\$29,056.91

NORTHWESTERN ENERGY (1)**Vendor Total \$659.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8364	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20200423 / 0	\$659.88

MT STANDARD**Vendor Total \$24.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8453	LEGAL AD FOR ENGINEERING SERVICES RFQ	5410.103.4308.40.330	20630651 / 2008893	\$24.00

5711 Community Facilities

Fund Total \$1,819.45

117 Government Buildings

Department Total \$1,819.45

411201 Facilities Administration

Subtotal \$1,819.45

NORTHWESTERN ENERGY (1)

Vendor Total \$1,819.45

Claim #	Description	Account Number	Invoice / PO	Amount
8364	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20200423 / 0	\$12.77
8364	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20200423 / 0	\$16.35
8364	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200423 / 0	\$1,790.33

5713 Small Business Incubator

Fund Total \$2,466.65

190 BSB Econ Development

Department Total \$2,466.65

470210 SBI Administration

Subtotal \$2,466.65

NORTHWESTERN ENERGY (1)

Vendor Total \$1,679.63

Claim #	Description	Account Number	Invoice / PO	Amount
8364	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20200423 / 0	\$1,679.63

GENERAL DISTRIBUTING

Vendor Total \$523.02

Claim #	Description	Account Number	Invoice / PO	Amount
8530	2 cases antibacterial foam wash, one case of Scott bathroom tissue, 2 cases industrial strength all-purpose 4/case, 3 jaguar 1.3 ga, gray 100/case,herbal mint urinal screen 12/case, and 2 caution wet floor signs	5713.190.4702.10.220	00843728 / 2008878	\$523.02

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
8355	Membership dues for the BDC to the Chamber of Commerce.	5713.190.4702.10.330	2018499 / 2008643	\$125.00

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8529	Contract base charge for the 4/15/20 to 5/14/20 period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN138678 / 2008880	\$90.00

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
8531	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	70825 / 0	\$49.00

5714 CFOM-Kelly Warehouse

Fund Total \$71.35

200 Metro

Department Total \$71.35

470210 SBI Administration

Subtotal \$71.35

ECOLAB PEST ELIM DIV

Vendor Total \$71.35

Claim #	Description	Account Number	Invoice / PO	Amount
8356	Air quality program at the BDC.	5714.200.4702.10.390	9126820 / 2008640	\$71.35

6010 Central Equipment

Fund Total \$12,975.82

320 Central Equipment

Department Total \$12,975.82

500130 Equipment Maintenance

Subtotal \$12,975.82

NORTHWEST PETROLEUM COMPANY

Vendor Total \$12,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
8410	10,000 GALLONS OF RED DYE DIESEL	6010.320.5001.30.230	104943 / 2008735	\$12,600.00

HOTSY OF WESTERN MONTANA

Vendor Total \$219.00

Claim #	Description	Account Number	Invoice / PO	Amount
8378	LABOR TO REPAIR WATER PUMP	6010.320.5001.30.360	6012 / 2008849	\$75.00
8378	PARTS TO REPAIR WATER PUMP	6010.320.5001.30.230	6012 / 2008849	\$144.00

US BANK*

Vendor Total \$68.61

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 3294 - Staples, Note Pads, Batteries, Pens, Paper, 3-Ring Binders, White-Out, Highlighters and Sharpies	6010.320.5001.30.210	44855945556252410 420 / 2008974	\$50.00
8542	Card 3294 - Staples, Pens and Binders	6010.320.5001.30.210	44855945556252410 420 / 2008974	\$10.62
8542	Card 3294 - Gadget Guard, Screen Protector for Shop Cell Phone	6010.320.5001.30.220	44855945556252410 420 / 2008974	\$7.99

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$34.25

Claim #	Description	Account Number	Invoice / PO	Amount
8398	PENETRATING OIL AND COUPLING	6010.320.5001.30.230	B123981 / 2008792	\$34.25

HIGHLAND AUTO PARTS

Vendor Total \$29.96

Claim #	Description	Account Number	Invoice / PO	Amount
8397	WIPER BLADES	6010.320.5001.30.230	668441 / 2008743	\$15.98
8409	TAPE	6010.320.5001.30.230	668371 / 2008741	\$13.98

DANS DELIVERY

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
8377	FREIGHT FOR PARTS	6010.320.5001.30.230	1093 / 2008796	\$24.00

102 Finance & Budget

Department Total \$735.92

500301 EDP Service

Subtotal \$735.92

US BANK***Vendor Total \$735.92**

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 6287 - GoDaddy.com, SSL Certificate Purchase, vdi.buttessilverbow.org, Auto-Renewal, Pending Refund	6030.102.5003.01.220	44855945556252410 420 / 2008974	\$159.98
8542	Card 6287 - SurveyMonkey, Survey Monkey Gold Membership 1 Year	6030.102.5003.01.220	44855945556252410 420 / 2008974	\$384.00
8542	Card 6287 - Lees Office City, 200 Vinyle ID Badge Holders and 200 Clip Lanyards	6030.102.5003.01.220	44855945556252410 420 / 2008974	\$191.94

6031 Central Admin Services

Fund Total \$1,654.68

108 Personnel Office

Department Total \$756.52

500701 Personnel Office

Subtotal \$756.52

US BANK*

Vendor Total \$756.52

Claim #	Description	Account Number	Invoice / PO	Amount
8542	Card 9691 - Amsterdam, Employee History Files	6031.108.5007.01.210	44855945556252410 420 / 2008974	\$496.53
8542	Card 9691 - Staples, Sit/Stand Desk	6031.108.5007.01.210	44855945556252410 420 / 2008974	\$259.99

6031 Central Admin Services

Fund Total \$1,654.68

416 Planning & Management

Department Total \$898.16

500601 Other Intragov. Activity

Subtotal \$898.16

360 OFFICE SOLUTIONS

Vendor Total \$898.16

Claim #	Description	Account Number	Invoice / PO	Amount
8363	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. In137944	6031.416.5006.01.530	IN137944 / 2008770	\$279.00
8363	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. In137944	6031.416.5006.01.360	IN137944 / 2008770	\$206.13
8363	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. IN138887.	6031.416.5006.01.530	IN138887 / 2008771	\$279.00
8363	Copier Equipment - Lease for First Floor Copier of the Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. IN138887.	6031.416.5006.01.360	IN138887 / 2008771	\$134.03

6050 Employee Health Ins

Fund Total \$30,194.95

108 Personnel Office

Department Total \$30,194.95

500920 Self-Funded Program

Subtotal \$30,194.95

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$30,194.95

Claim #	Description	Account Number	Invoice / PO	Amount
8534	Health Insurance Claims Batch Request for the week of April 27, 2020	6050.108.5009.20.350	042720 / 2008950	\$30,194.95