



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, May 12, 2020

Total \$1,620,178.55

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, May 12, 2020

Total \$1,620,178.55

Executive Summary Sorted By Descending Amounts

| | |
|--------------------------------------|--|
| 6010 Central Equipment | Fund Total \$1,146,978.44 |
| 320 Central Equipment | Department Total \$1,206,529.95 |
| 500132 Central Equip Shop Facilities | \$1,191,030.21 |
| 500130 Equipment Maintenance | \$15,499.74 |
| 000 | Department Total (\$59,551.51) |
| 202100 Accounts Payable | (\$59,551.51) |
| 1000 General Fund | Fund Total \$80,802.00 |
| 111 Sheriff | Department Total \$20,801.87 |
| 420201 Detention & Correction | \$19,016.32 |
| 420101 Law Enforcement Services | \$1,282.50 |
| 420205 Detention Canteen | \$503.05 |
| 107 Clerk And Recorders | Department Total \$20,323.01 |
| 410601 Elections | \$19,884.01 |
| 410901 Records Admin. | \$439.00 |
| 103 Public Works | Department Total \$13,540.26 |
| 460430 Parks | \$9,034.81 |
| 460446 Golf Course | \$2,643.63 |
| 430260 Traffic & Pedestrian | \$1,499.43 |
| 430910 Cemetery | \$362.39 |
| 999 Non-Dept Aligned Activity | Department Total \$7,939.48 |
| 510301 Unallocated Costs | \$6,939.48 |
| 450210 Burial Of Soldiers | \$1,000.00 |
| 106 Council Of Commissioners | Department Total \$4,004.40 |
| 410101 Legislative Services | \$4,004.40 |
| 117 Government Buildings | Department Total \$2,860.17 |
| 411201 Facilities Administration | \$2,096.80 |
| 411240 Courthouse Improvements | \$763.37 |
| 136 Public Library | Department Total \$2,792.96 |
| 460101 Library Services | \$2,792.96 |
| 119 Health Office | Department Total \$2,480.58 |
| 440111 Comm Enrichment | \$2,143.00 |
| 440110 Public Health Admin. | \$337.58 |
| 113 County Attorney | Department Total \$1,564.79 |
| 411101 Legal Service | \$1,564.79 |
| 104 Animal Control | Department Total \$890.42 |
| 440601 Animal Control | \$890.42 |
| 110 Treasurer | Department Total \$766.40 |
| 410540 Treasurer | \$766.40 |

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|--------------------------------------|-------------------------------------|
| 128 Disaster And Emer. Serv. | Department Total \$695.00 |
| 420601 Emergency Mgmt | \$695.00 |
| 131 Land Records | Department Total \$671.12 |
| 410902 Land Records Office | \$671.12 |
| 116 Coroner | Department Total \$630.00 |
| 420801 Coroner | \$630.00 |
| 132 Code Enforcement | Department Total \$309.38 |
| 420501 Protective Inspection | \$309.38 |
| 115 J. P. Court II | Department Total \$197.40 |
| 410340 Justice Court | \$197.40 |
| 122 Planning Board | Department Total \$190.82 |
| 411030 Planning | \$190.82 |
| 133 City Court | Department Total \$135.96 |
| 410360 Municipal Court | \$135.96 |
| 101 Chief Executive | Department Total \$7.98 |
| 410201 Executive Services | \$7.98 |
| 5210 Water Utility Division | Fund Total \$78,210.92 |
| 103 Public Works | Department Total \$78,210.92 |
| 430540 Purification & Treatment | \$41,349.36 |
| 430550 Transmission And Distr. | \$21,158.11 |
| 430510 Administration | \$15,703.45 |
| 2254 Stodden CIP | Fund Total \$67,726.88 |
| 103 Public Works | Department Total \$67,726.88 |
| 460430 Parks | \$67,726.88 |
| 5310 Metro Sewer Operation | Fund Total \$66,202.93 |
| 103 Public Works | Department Total \$66,202.93 |
| 430640 Treatment & Disposal | \$63,836.42 |
| 430630 Collection & Transmission | \$2,366.51 |
| 6050 Employee Health Ins | Fund Total \$52,181.71 |
| 108 Personnel Office | Department Total \$52,181.71 |
| 500920 Self-Funded Program | \$52,181.71 |
| 5212 Silver Lake Wtr Sys Oper | Fund Total \$15,673.21 |
| 103 Public Works | Department Total \$15,673.21 |
| 430550 Transmission And Distr. | \$15,673.21 |
| 2180 District Courts | Fund Total \$12,519.97 |
| 152 Probation Office | Department Total \$5,336.44 |
| 420340 Juvenile Probation | \$5,336.44 |
| 151 Juvenile Defenders | Department Total \$4,700.00 |
| 410336 Court Mandated Costs | \$4,700.00 |

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|--|-------------------------------------|
| 148 District Court I | Department Total \$2,373.53 |
| 440199 Dist Crt Drug Crt | \$1,895.00 |
| 410330 District Court | \$478.53 |
| 153 Clerk Of The Court | Department Total \$110.00 |
| 410331 Administration | \$110.00 |
| 2110 Road Fund | Fund Total \$11,655.71 |
| 103 Public Works | Department Total \$11,655.71 |
| 430240 Roads & Street Maint. | \$11,655.71 |
| 2320 Urban Renewal District 2 | Fund Total \$9,333.93 |
| 291 Uptown Revitalization | Department Total \$9,333.93 |
| 470245 URA/Community Dev Activities | \$9,333.93 |
| 2388 Fire Fund | Fund Total \$8,813.14 |
| 164 Fire | Department Total \$8,813.14 |
| 420440 Fire Prevention | \$8,813.14 |
| 2314 East Butte RRA | Fund Total \$8,183.58 |
| 294 EAST BUTTE URA | Department Total \$8,183.58 |
| 470245 URA/Community Dev Activities | \$8,183.58 |
| 2488 Fire Equipment Training | Fund Total \$7,197.60 |
| 164 Fire | Department Total \$7,197.60 |
| 420440 Fire Prevention | \$7,197.60 |
| 2508 Street Maintenance District Fund | Fund Total \$7,140.00 |
| 950 Maintenance Sids | Department Total \$7,140.00 |
| 510301 Unallocated Costs | \$7,140.00 |
| 2425 SID 400 | Fund Total \$6,540.74 |
| 950 Maintenance Sids | Department Total \$6,540.74 |
| 430263 Street Lighting | \$6,540.74 |
| 2275 Superfund Resident Metals | Fund Total \$6,059.90 |
| 200 Metro | Department Total \$6,059.90 |
| 440189 Residential Metals | \$6,059.90 |
| 2312 Ramsay TIFID#2 | Fund Total \$4,211.99 |
| 293 Tifid Industrial | Department Total \$4,211.99 |
| 470241 Tax Increment Development | \$4,211.99 |
| 5330 Storm Water | Fund Total \$2,996.58 |
| 103 Public Works | Department Total \$2,996.58 |
| 430650 Storm Water | \$2,996.58 |
| 2406 SID 196 | Fund Total \$2,592.84 |
| 950 Maintenance Sids | Department Total \$2,592.84 |
| 430263 Street Lighting | \$2,592.84 |

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|--|-------------------------|-------------------|
| 5711 Community Facilities | Fund Total | \$2,298.88 |
| 117 Government Buildings | Department Total | \$2,298.88 |
| <i>411201 Facilities Administration</i> | | \$2,298.88 |
| 2701 Arco Redevelopment Trust | Fund Total | \$2,243.01 |
| 200 Metro | Department Total | \$2,243.01 |
| <i>470264 Community and Economic Development</i> | | \$2,243.01 |
| 5410 Solid Waste | Fund Total | \$2,233.73 |
| 103 Public Works | Department Total | \$2,233.73 |
| <i>430840 Disposal</i> | | \$2,233.73 |
| 2130 Bridge Fund | Fund Total | \$1,797.99 |
| 103 Public Works | Department Total | \$1,797.99 |
| <i>430243 Structures</i> | | \$1,797.99 |
| 5713 Small Business Incubator | Fund Total | \$1,745.39 |
| 190 BSB Econ Development | Department Total | \$1,745.39 |
| <i>470210 SBI Administration</i> | | \$1,745.39 |
| 2278 ARCO Source Area/SW | Fund Total | \$1,662.39 |
| 200 Metro | Department Total | \$1,662.39 |
| <i>430642 I & I Sanitary Project</i> | | \$856.00 |
| <i>430635 Source Area & Strm Wtr Dist</i> | | \$806.39 |
| 2423 SID 392 | Fund Total | \$1,466.82 |
| 950 Maintenance Sids | Department Total | \$1,466.82 |
| <i>430263 Street Lighting</i> | | \$1,466.82 |
| 2415 SID 317-319 | Fund Total | \$1,374.27 |
| 950 Maintenance Sids | Department Total | \$1,374.27 |
| <i>430263 Street Lighting</i> | | \$1,374.27 |
| 2260 FUND NOT FOUND [2260] | Fund Total | \$1,282.07 |
| 128 Disaster And Emer. Serv. | Department Total | \$1,282.07 |
| <i>420601 Emergency Mgmt</i> | | \$1,282.07 |
| 6030 Central Edp & Comm | Fund Total | \$1,281.87 |
| 102 Finance & Budget | Department Total | \$1,256.41 |
| <i>500301 EDP Service</i> | | \$1,256.41 |
| 999 Non-Dept Aligned Activity | Department Total | \$25.46 |
| <i>507001 PBX</i> | | \$25.46 |
| 2146 Parking Garage | Fund Total | \$1,149.22 |
| 146 Parking Commission | Department Total | \$1,149.22 |
| <i>430267 Parking Garage</i> | | \$1,149.22 |
| 2210 Civic Center | Fund Total | \$1,142.72 |
| 147 Civic Center | Department Total | \$1,142.72 |
| <i>460442 Civic Center</i> | | \$1,142.72 |

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|--------------------------------------|----------------------------------|
| 2140 Weed Control | Fund Total \$900.54 |
| 126 Extension Agent | Department Total \$900.54 |
| 431103 Contributed Funds | \$552.59 |
| 431101 Weed Control | \$347.95 |
| 2386 Transit System | Fund Total \$861.95 |
| 169 Transit System | Department Total \$861.95 |
| 430430 Transit Operations | \$861.95 |
| 2385 Public Archives | Fund Total \$756.22 |
| 137 Archives | Department Total \$756.22 |
| 460102 Archives | \$756.22 |
| 2270 Health | Fund Total \$615.35 |
| 801 Family Services | Department Total \$615.35 |
| 440190 Family Planning | \$382.05 |
| 440159 Cancer/Tbco/Asth/Arthr Prog | \$117.00 |
| 440175 Emg Preparedness & Response | \$57.05 |
| 440114 MCH-Parents as Teachers | \$26.46 |
| 440113 MCH-Nurse Family Partnership | \$26.46 |
| 440125 PREP Program | \$6.33 |
| 7855 Cordelia Jacky Fund | Fund Total \$500.00 |
| 000 | Department Total \$500.00 |
| 212050 Due To Others | \$500.00 |
| 2850 911 Emergency Services | Fund Total \$425.66 |
| 111 Sheriff | Department Total \$425.66 |
| 420160 911 Emergency Account | \$425.66 |
| 2396 NRDP Greenway Proj | Fund Total \$356.51 |
| 122 Planning Board | Department Total \$356.51 |
| 411069 NRD Green Way Project | \$356.51 |
| 2417 SID 340 | Fund Total \$333.42 |
| 950 Maintenance Sids | Department Total \$333.42 |
| 430263 Street Lighting | \$333.42 |
| 6031 Central Admin Services | Fund Total \$322.92 |
| 108 Personnel Office | Department Total \$322.92 |
| 500701 Personnel Office | \$322.92 |
| 2383 Arco Historic Pres Fund | Fund Total \$205.55 |
| 122 Planning Board | Department Total \$205.55 |
| 411030 Planning | \$205.55 |
| 2830 Junk Vehicle | Fund Total \$200.00 |
| 999 Non-Dept Aligned Activity | Department Total \$200.00 |
| 430830 Junk Vehicle | \$200.00 |

Expenditure Details

1000 General Fund

Fund Total \$80,802.00

101 Chief Executive

Department Total \$7.98

410201 Executive Services

Subtotal \$7.98

360 OFFICE SOLUTIONS

Vendor Total \$7.98

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8842 | hand sanitizer | 1000.101.4102.01.210 | 4196060 / 2009185 | \$7.98 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

430260 Traffic & Pedestrian

Subtotal \$1,499.43

NORTHWESTERN ENERGY (1)

Vendor Total \$1,465.16

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|----------|
| 8927 | TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722689-7 20200506 / 0 | \$155.71 |
| 8927 | TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722695-4 20200506 / 0 | \$158.24 |
| 8927 | TRAFFIC FLASHER, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722697-0 20200506 / 0 | \$155.71 |
| 8927 | WYOMING BROADWAY SIGNAL, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722698-8 20200506 / 0 | \$155.71 |
| 8927 | TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722699-6 20200506 / 0 | \$155.71 |
| 8927 | TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722700-2 20200506 / 0 | \$158.24 |
| 8927 | TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722701-0 20200506 / 0 | \$158.24 |
| 8927 | MAIN 2ND ST, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722707-7 20200506 / 0 | \$26.66 |
| 8927 | TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722710-1 20200506 / 0 | \$158.24 |
| 8927 | TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722711-9 20200506 / 0 | \$158.24 |
| 8927 | CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701 | 1000.103.4302.60.340 | 0722809-1 20200506 / 0 | \$7.56 |
| 8927 | TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701 | 1000.103.4302.60.340 | 0724284-5 20200506 / 0 | \$4.13 |
| 8927 | MAP 41576 C 20 2 OF 2, BUTTE MT 59701 | 1000.103.4302.60.340 | 0724365-2 20200506 / 0 | \$12.77 |

SHERWIN WILLIAMS COMPANY

Vendor Total \$34.27

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------|----------------------|-------------------------|---------|
| 8701 | GRAY STREET PAINT | 1000.103.4302.60.230 | 1267276861 / 2009123 | \$34.27 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

430910 Cemetery

Subtotal \$362.39

NORTHWESTERN ENERGY (1)

Vendor Total \$362.39

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------------|---------------|
| 8927 | 5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711 | 1000.103.4309.10.340 | 3040053-5 20200506 / 0 | \$362.39 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

460430 Parks

Subtotal \$9,034.81

H & H CONTRACTING INC

Vendor Total \$4,999.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|----------------|------------|
| 8782 | FIX EXELSIOR STREET FENCING LABOR | 1000.103.4604.30.360 | 3706 / 2007672 | \$3,649.00 |
| 8782 | FIX EXELSIOR STREET FENCING MATERIAL | 1000.103.4604.30.230 | 3706 / 2007672 | \$1,350.00 |

NORTHWESTERN ENERGY (1)

Vendor Total \$2,657.06

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|----------|
| 8927 | PARROTT PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724213-4 20200506 / 0 | \$6.82 |
| 8927 | STODDEN PARK AMPHITHEATER, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724231-6 20200506 / 0 | \$18.74 |
| 8927 | CLARK AND ALABAMA, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724235-7 20200506 / 0 | \$6.30 |
| 8927 | 127 E 2ND ST, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724236-5 20200506 / 0 | \$6.18 |
| 8927 | 700 WEST COPPER, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724237-3 20200506 / 0 | \$35.09 |
| 8927 | BROADWAY AND ARIZONA, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724238-1 20200506 / 0 | \$12.21 |
| 8927 | 600 W COPPER ST, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724240-7 20200506 / 0 | \$15.36 |
| 8927 | 400 S ALABAMA, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724241-5 20200506 / 0 | \$6.44 |
| 8927 | P P CLARKS PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724243-1 20200506 / 0 | \$769.52 |
| 8927 | P P FR SHEEHAN PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724244-9 20200506 / 0 | \$114.90 |
| 8927 | COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724245-6 20200506 / 0 | \$5.80 |
| 8927 | 3401 N HILLCREST DRIVE, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724246-4 20200506 / 0 | \$5.80 |
| 8927 | FR SHEEHAN PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724248-0 20200506 / 0 | \$12.77 |
| 8927 | FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724249-8 20200506 / 0 | \$18.96 |
| 8927 | SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724272-0 20200506 / 0 | \$5.80 |
| 8927 | 944 W GRANITE, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724274-6 20200506 / 0 | \$6.18 |
| 8927 | 1615 C STREET WMTR, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724276-1 20200506 / 0 | \$12.77 |
| 8927 | 1028 W MERCURY, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724303-3 20200506 / 0 | \$5.80 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

460430 Parks

Subtotal \$9,034.81

| | | | | |
|------|---|----------------------|---------------------------|----------|
| 8927 | LEWISOHN/ALABAMA, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724314-0 20200506 / 0 | \$14.58 |
| 8927 | 3201 KENNEDY AVE, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724315-7 20200506 / 0 | \$12.77 |
| 8927 | BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724318-1 20200506 / 0 | \$5.80 |
| 8927 | GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724319-9 20200506 / 0 | \$5.80 |
| 8927 | 674 BASIN CREEK RD, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724326-4 20200506 / 0 | \$8.82 |
| 8927 | FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724329-8 20200506 / 0 | \$163.14 |
| 8927 | CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724336-3 20200506 / 0 | \$6.68 |
| 8927 | 1615 ADAMS AVE, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724360-3 20200506 / 0 | \$5.80 |
| 8927 | P AND P ANSELMO, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724366-0 20200506 / 0 | \$51.05 |
| 8927 | P P CINDERS FLD, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724367-8 20200506 / 0 | \$25.53 |
| 8927 | P P Chester STEELE PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724368-6 20200506 / 0 | \$120.03 |
| 8927 | P P C STREET PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724369-4 20200506 / 0 | \$34.71 |
| 8927 | HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724371-0 20200506 / 0 | \$38.30 |
| 8927 | P P Tot Lot #3-Silver/Girard, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724372-8 20200506 / 0 | \$25.53 |
| 8927 | P P Northwest Field, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724374-4 20200506 / 0 | \$51.05 |
| 8927 | P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724375-1 20200506 / 0 | \$25.53 |
| 8927 | P P Cherokee Park, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724376-9 20200506 / 0 | \$12.77 |
| 8927 | P AND P Mina & Main Rink, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724377-7 20200506 / 0 | \$25.53 |
| 8927 | P AND P Stodden Park, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724378-5 20200506 / 0 | \$292.22 |
| 8927 | P P JFK Park, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724379-3 20200506 / 0 | \$169.29 |
| 8927 | Kaw Street Tunnel Lights, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724390-0 20200506 / 0 | \$39.47 |
| 8927 | Oregon Street Tunnel Lights, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724392-6 20200506 / 0 | \$35.58 |
| 8927 | STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724551-7 20200506 / 0 | \$373.14 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

460430 Parks

Subtotal \$9,034.81

| | | | | |
|------|--|----------------------|---------------------------|---------|
| 8927 | KAW AND GEORGE ST TEMP, BUTTE MT 59701 | 1000.103.4604.30.340 | 1337244-6 20200506 / 0 | \$5.80 |
| 8927 | 1750 CALIFORNIA AVE, BUTTE MT 59701 | 1000.103.4604.30.340 | 1410913-6 20200506 / 0 | \$5.80 |
| 8927 | CLARKS PARK BATHROOMS, BUTTE MT 59701 | 1000.103.4604.30.340 | 1870871-9 20200506 / 0 | \$8.40 |
| 8927 | CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701 | 1000.103.4604.30.340 | 1870884-2 20200506 / 0 | \$8.40 |
| 8927 | 1303 4 MILE VIEW RD, BUTTE MT 59701 | 1000.103.4604.30.340 | 1977526-1 20200506 / 0 | \$8.40 |
| 8927 | 1304 4 MILE VIEW RD, BUTTE MT 59701 | 1000.103.4604.30.340 | 1977527-9 20200506 / 0 | \$11.70 |

MIDLAND IMPLEMENT

Vendor Total \$610.84

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------------|----------|
| 8705 | PULLEY | 1000.103.4604.30.230 | 045404002 / 2009115 | \$103.66 |
| 8705 | SEALS, BELTS, NUTS, SPRINGS, PULLEY AND FREIGHT | 1000.103.4604.30.230 | 045404001 / 2009114 | \$353.55 |
| 8705 | BEARINGS | 1000.103.4604.30.230 | 046391001 / 2009113 | \$39.00 |
| 8705 | BEARING AND FREIGHT | 1000.103.4604.30.230 | 046975001 / 2009112 | \$114.63 |

PIONEER CONCRETE & FUEL

Vendor Total \$336.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------|----------------------|------------------|----------|
| 8784 | CHARLIE JUDD CEMENT 3 YARDS | 1000.103.4604.30.230 | 115313 / 2009008 | \$336.00 |

LISACS TIRES INC

Vendor Total \$188.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------------|----------|
| 8704 | TIRES | 1000.103.4604.30.230 | LTR257110 / 2009111 | \$188.00 |

SUN RENTAL

Vendor Total \$104.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|----------|
| 8785 | AUGER AND LASER LEVEL RENTAL FOR CHARLIE JUDD CONCRETE | 1000.103.4604.30.530 | 168019 / 2009236 | \$104.50 |

BUTTES ACE HARDWARE

Vendor Total \$83.79

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|---------|
| 8702 | FASTENERS | 1000.103.4604.30.230 | 98056 / 2009143 | \$1.32 |
| 8702 | FASTENERS | 1000.103.4604.30.230 | 98054 / 2009142 | \$15.56 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

460430 Parks

Subtotal \$9,034.81

| | | | | |
|------|-------------------------|----------------------|-----------------|---------|
| 8781 | RULER FOR PARKS | 1000.103.4604.30.220 | 98053 / 2009245 | \$18.99 |
| 8781 | PAVERS FOR CHARLIE JUDD | 1000.103.4604.30.230 | 98053 / 2009245 | \$47.92 |

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$25.56

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------------|---------|
| 8783 | HOG RINGS AND RINGER WITH SPRING CHARLIE JUDD | 1000.103.4604.30.230 | 620095142418 / 2009244 | \$25.56 |

BUTTE GM AUTO CENTER

Vendor Total \$17.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|----------------|---------|
| 8825 | CLIPS | 1000.103.4604.30.230 | 1027 / 2009210 | \$17.00 |

HIGHLAND AUTO PARTS

Vendor Total \$13.06

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|---------|
| 8703 | AIR FILTER | 1000.103.4604.30.230 | 669943 / 2009134 | \$13.06 |

1000 General Fund

Fund Total \$80,802.00

103 Public Works

Department Total \$13,540.26

460446 Golf Course

Subtotal \$2,643.63

RMT EQUIPMENT

Vendor Total \$999.15

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|----------|
| 8707 | SHAFT, SPROCKET, 4-FINGER PLATE, TIRES AND FREIGHT | 1000.103.4604.46.230 | P19961 / 2009127 | \$999.15 |

MIDLAND IMPLEMENT

Vendor Total \$656.05

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|------------------------|----------|
| 8706 | WHEEL AND FREIGHT | 1000.103.4604.46.230 | 044341002 / 2009117 | \$287.58 |
| 8706 | BOLTS, PULLEYS, SPRINGS AND BELTS | 1000.103.4604.46.230 | 044341001 / 2009116 | \$183.74 |
| 8826 | NUTS, SCREWS AND FREIGHT | 1000.103.4604.46.230 | 047576002 / 2009255 | \$29.08 |
| 8826 | BEARING, IDLER ARM AND FREIGHT | 1000.103.4604.46.230 | 047576001 / 2009254 | \$155.65 |

ZIP BEVERAGE

Vendor Total \$576.03

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------------------|----------------------|--------------------|----------|
| 8750 | BEER CONCESSIONS FOR HIGHLAND VIEW | 1000.103.4604.46.251 | 131402 / 2009163 | \$176.85 |
| 8750 | BEER CONCESSIONS FOR HIGHLAND VIEW | 1000.103.4604.46.251 | 00131335 / 2009162 | \$399.18 |

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$274.04

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|--------------------|------------|
| 8778 | CONCESSIONS FOR RESALE - HIGHLAND VIEW | 1000.103.4604.46.251 | 82011251 / 2009161 | \$519.00 |
| 8778 | CREDIT FOR RETURNED PRODUCT - HIGHLAND VIEW | 1000.103.4604.46.251 | 84247308 / 2009161 | (\$244.96) |

SJ PERRY COMPANY INC

Vendor Total \$103.80

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|---------|
| 8786 | PVC PIPE AND FITTINGS FOR IRRIGATION BREAK | 1000.103.4604.46.220 | J7956 / 2009171 | \$8.50 |
| 8786 | PVC PIPE AND FITTINGS FOR IRRIGATION BREAK | 1000.103.4604.46.230 | J7956 / 2009171 | \$95.30 |

BUTTES ACE HARDWARE

Vendor Total \$34.56

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|---------|
| 8749 | PROPANE CYLINDER, BRASS OZZLE, FASTENERS, SCREWDRIVER SET | 1000.103.4604.46.230 | 98022 / 2009164 | \$34.56 |

1000 General Fund

Fund Total \$80,802.00

104 Animal Control

Department Total \$890.42

440601 Animal Control

Subtotal \$890.42

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$240.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|----------|
| 8752 | Communal & Private Pet Cremations for the month of April, 2020. | 1000.104.4406.01.390 | 14943 / 2009098 | \$240.00 |

ZOETIS US LLC

Vendor Total \$200.25

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|----------------------|----------|
| 8753 | Vaccinations for the Animal Shelter | 1000.104.4406.01.220 | 9010363287 / 2009076 | \$200.25 |

ELITE ELECTRICAL LLC

Vendor Total \$168.40

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------|----------|
| 8845 | Replaced 2 ballasts at the Animal Shelter | 1000.104.4406.01.360 | 2239 / 2009179 | \$168.40 |

ACE HARDWARE.

Vendor Total \$127.44

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|----------|
| 8843 | (1) Case of Bleach & Cat Food for the Animal Shelter | 1000.104.4406.01.220 | 98070 / 2009180 | \$127.44 |

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$95.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------|---------|
| 8751 | Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX | 1000.104.4406.01.350 | 856224607 / 2007923 | \$19.00 |
| 8751 | Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX | 1000.104.4406.01.350 | 856225025 / 2007923 | \$19.00 |
| 8844 | Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX | 1000.104.4406.01.350 | 856225374 / 2007923 | \$19.00 |
| 8844 | Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX | 1000.104.4406.01.350 | 856225376 / 2007923 | \$19.00 |
| 8844 | Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, Euthanasia's, RX | 1000.104.4406.01.350 | 856225302 / 2007923 | \$19.00 |

CENTURYLINK.

Vendor Total \$59.33

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------|----------------------|-------------------------|---------|
| 8737 | ANIMAL SHELTER PHONE CHARGES | 1000.104.4406.01.340 | 4067230264107B04 20 / 0 | \$59.33 |

1000 General Fund

Fund Total \$80,802.00

106 Council Of Commissioners

Department Total \$4,004.40

*410101 Legislative Services**Subtotal \$4,004.40***BUTTE LOCAL DEVELOPMENT CORP****Vendor Total \$3,833.33**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------------|---------------|
| 8178 | MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-4 -19/COMM #19-434 | 1000.106.4101.01.390 | ECON04132020 / 2002964 | \$3,833.33 |

360 OFFICE SOLUTIONS**Vendor Total \$171.07**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8459 | Paper and Toner | 1000.106.4101.01.210 | 4150000 / 2008861 | \$51.09 |
| 8459 | Paper and Toner | 1000.106.4101.01.210 | 4117430 / 2008861 | \$119.98 |

1000 General Fund

Fund Total \$80,802.00

107 Clerk And Recorders

Department Total \$20,323.01

410601 Elections

Subtotal \$19,884.01

SPHERION STAFFING LLC

Vendor Total \$10,481.40

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------|------------|
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111398 / 2009067 | \$1,114.56 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111399 / 2009067 | \$1,104.84 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111400 / 2009067 | \$921.60 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111404 / 2009067 | \$921.60 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111402 / 2009067 | \$581.76 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111403 / 2009067 | \$881.28 |
| 8641 | Temp Staff for the 2020 Primary Elections | 1000.107.4106.01.390 | RL2111401 / 2009067 | \$622.08 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115404 / 2009173 | \$874.80 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115405 / 2009173 | \$907.20 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115406 / 2009173 | \$840.96 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115410 / 2009173 | \$552.96 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115408 / 2009173 | \$293.76 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115409 / 2009173 | \$552.96 |
| 8847 | Election Temps for the 2020 Primary Election | 1000.107.4106.01.390 | RL2115407 / 2009173 | \$311.04 |

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$9,245.65

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-------------------|------------|
| 8846 | Media Rental, Audio and Set-up for Tabulation | 1000.107.4106.01.390 | 1132896 / 2009175 | \$135.00 |
| 8846 | Media Rental, Audio and Set-up for Tabulation | 1000.107.4106.01.390 | 1132537 / 2009175 | \$2,243.25 |
| 8846 | Media Rental, Audio and Set-up for Tabulation | 1000.107.4106.01.390 | 1132591 / 2009175 | \$6,867.40 |

LEES OFFICE CITY

Vendor Total \$156.96

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|----------|
| 8640 | Black and color ink cartridges for Brother printer (Sally) | 1000.107.4106.01.210 | 33752 / 2007224 | \$156.96 |

1000 General Fund

Fund Total \$80,802.00

107 Clerk And Recorders

Department Total \$20,323.01

410901 Records Admin.

Subtotal \$439.00

J & H Inc

Vendor Total \$439.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|----------|
| 8848 | DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00) | 1000.107.4109.01.390 | 583973 / 2000198 | \$439.00 |

1000 General Fund

Fund Total \$80,802.00

110 Treasurer

Department Total \$766.40

410540 Treasurer

Subtotal \$766.40

GARDAWORLD

Vendor Total \$740.12

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|--------------------|----------|
| 8642 | ARMORED CAR SERVICES FOR JULY 19 - JUNE 20 | 1000.110.4105.40.390 | 10563337 / 2000353 | \$740.12 |

LEES OFFICE CITY

Vendor Total \$26.28

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|---------|
| 8849 | SCOTCH TAPE | 1000.110.4105.40.210 | 34721 / 2009182 | \$26.28 |

1000 General Fund

Fund Total \$80,802.00

111 Sheriff

Department Total \$20,801.87

420101 Law Enforcement Services

Subtotal \$1,282.50

BOB WARD & SONS

Vendor Total \$580.94

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|----------|
| 8643 | Sheriff Dept employee purchase 7mm Ruger | 1000.111.4201.01.260 | 050820 / 2008953 | \$580.94 |

COONEYS LOCKSMITH

Vendor Total \$438.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|----------|
| 8893 | SHERIFF OFFICE - INSTALLATION OF IC CORE IN DEADBOLT AND DRILL IN DEADBOLT TO WOOD DOOR | 1000.111.4201.01.360 | 31232 / 2009284 | \$189.00 |
| 8893 | SHERIFF OFFICE - DEADBOLT AND KEYS | 1000.111.4201.01.220 | 31232 / 2009284 | \$249.99 |

HEADFRAME SPIRITS

Vendor Total \$105.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-------------------|----------|
| 8850 | Sheriff Office Hand Sanitizer for public health emergency | 1000.111.4201.01.220 | 1321148 / 2009184 | \$105.99 |

HIGHLAND AUTO PARTS

Vendor Total \$97.83

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|-----------|
| 8708 | OIL FILTERS | 1000.111.4201.01.230 | 669942 / 2009135 | \$10.98 |
| 8787 | BATTERY | 1000.111.4201.01.230 | 670780 / 2009152 | \$107.05 |
| 8787 | CREDIT | 1000.111.4201.01.230 | 670785 / 2009152 | (\$20.20) |

LEES OFFICE CITY

Vendor Total \$50.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|---------|
| 8644 | Sheriff Office notary stamp for T Doty | 1000.111.4201.01.210 | 34688 / 2009088 | \$50.00 |

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------|----------------------|--------------|--------|
| 8747 | EMAIL - MAILBOX | 1000.111.4201.01.340 | 033120 / 0 | \$8.75 |

1000 General Fund

Fund Total \$80,802.00

111 Sheriff

Department Total \$20,801.87

420201 Detention & Correction

Subtotal \$19,016.32

FOOD SERVICES OF AMERICA

Vendor Total \$11,575.08

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|------------|
| 8647 | Detention Center food for inmates 7046610 - 5880130 \$3038.95, 5878978 \$2391.57 | 1000.111.4202.01.220 | 5878978 / 2009090 | \$2,931.57 |
| 8647 | Detention Center food for inmates 7046610 - 5880130 \$3038.95, 5878978 \$2391.57 | 1000.111.4202.01.220 | 5880130 / 2009090 | \$3,038.95 |
| 8894 | Detention Center food for inmates 5881303 \$2603.49 & 5882539 \$3001.07 | 1000.111.4202.01.220 | 5882539 / 2009282 | \$3,001.07 |
| 8894 | Detention Center food for inmates 5881303 \$2603.49 & 5882539 \$3001.07 | 1000.111.4202.01.220 | 5881303 / 2009282 | \$2,603.49 |

CCCS INC

Vendor Total \$3,333.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|------------|
| 8754 | Nursing Services Counc. Approv. 5/1/13 \$3333 per month | 1000.111.4202.01.390 | NURSINGAPR20 / 2000304 | \$3,333.00 |

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------|------------|
| 8878 | Medical Services Contract Comm #17- 596/approved By COC 12/20/17 | 1000.111.4202.01.350 | 2027 / 2000331 | \$2,000.00 |

BUTTE PRODUCE

Vendor Total \$930.14

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8646 | Detention Center food for inmates - 2581832/214.27, 2581539/223.78, 2581354/715.87 | 1000.111.4202.01.220 | 2581354 / 2009085 | \$715.87 |
| 8646 | Detention Center food for inmates - 2581832/214.27, 2581539/223.78, 2581354/715.87 | 1000.111.4202.01.220 | 2581832 / 2009085 | \$214.27 |

THREE BEARS ALASKA

Vendor Total \$619.74

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------------------------|----------|
| 8896 | Detention Center pharmaceuticals for inmates | 1000.111.4202.01.220 | BUTTEJAILPHAR M0420 / 2009283 | \$619.74 |

1000 General Fund

Fund Total \$80,802.00

111 Sheriff

Department Total \$20,801.87

420201 Detention & Correction

Subtotal \$19,016.32

DEPARTMENT OF CORRECTION

Vendor Total \$500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------|----------|
| 8897 | Detention Center 2 registrations for conference at early bird discounted rate | 1000.111.4202.01.380 | 41NWSC101 / 2009278 | \$500.00 |

BAKER COMMODITIES INC

Vendor Total \$35.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------|----------------------|----------------------|---------|
| 8876 | periodic grease fee | 1000.111.4202.01.390 | 8200336462 / 2000330 | \$35.00 |

MERCURY STREET MEDICAL PLLC

Vendor Total \$23.36

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------------|---------|
| 8877 | Detention Center medical treatment for inmate D White - billr reduced to Mt Medicaid rate per ordinance 2.20.087 | 1000.111.4202.01.350 | 041620WHITE / 2009279 | \$23.36 |

1000 General Fund

Fund Total \$80,802.00

111 Sheriff

Department Total \$20,801.87

420205 Detention Canteen

Subtotal \$503.05

THREE BEARS ALASKA

Vendor Total \$392.57

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|--------------------|----------|
| 8896 | Canteen personal care items for inmates 35475404 \$11.67, 35526218 \$380.90 | 1000.111.4202.05.220 | 35475404 / 2009283 | \$11.67 |
| 8896 | Canteen personal care items for inmates 35475404 \$11.67, 35526218 \$380.90 | 1000.111.4202.05.220 | 35526218 / 2009283 | \$380.90 |

FOOD SERVICES OF AMERICA

Vendor Total \$110.48

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------------|----------------------|-------------------|----------|
| 8894 | Canteen - food for inmates 5881303 | 1000.111.4202.05.220 | 5881303 / 2009282 | \$110.48 |

1000 General Fund

Fund Total \$80,802.00

113 County Attorney

Department Total \$1,564.79

411101 Legal Service

Subtotal \$1,564.79

CCCS INC

Vendor Total \$1,500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|--------------------------|------------|
| 8649 | MONTHLY BATTERERS INTERVENTION PROGRAM | 1000.113.4111.01.390 | BATTERERSAPR20 / 2000749 | \$1,500.00 |

LEES OFFICE CITY

Vendor Total \$64.79

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------|----------------------|-----------------|---------|
| 8650 | Pens | 1000.113.4111.01.210 | 34663 / 2009095 | \$37.80 |
| 8851 | Printing Lables | 1000.113.4111.01.210 | 34742 / 2009198 | \$26.99 |

1000 General Fund

Fund Total \$80,802.00

115 J. P. Court II

Department Total \$197.40

410340 Justice Court

Subtotal \$197.40

LEES OFFICE CITY

Vendor Total \$197.40

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-------------------------|-----------------------|---------------------|---------------|
| 8651 | No. 10 Window Envelopes | 1000.115.4103.40.210 | 34661 / 2009072 | \$77.90 |
| 8755 | Toner Cartridge- | 1000.115.4103.40.210 | 34717 / 2009172 | \$119.50 |

1000 General Fund

Fund Total \$80,802.00

116 Coroner

Department Total \$630.00

420801 Coroner

Subtotal \$630.00

DANA SAFETY SUPPLY INC

Vendor Total \$630.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8286 | WINDOW PARTITION FOR CORONER VEHICLE | 1000.116.4208.01.230 | 627995 / 2008759 | \$630.00 |

1000 General Fund

Fund Total \$80,802.00

117 Government Buildings

Department Total \$2,860.17

411201 Facilities Administration

Subtotal \$2,096.80

NORTHWESTERN ENERGY (1)

Vendor Total \$2,048.49

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------------|----------------------|---------------------------|------------|
| 8927 | 17 W QUARTZ ST, BUTTE MT 59701 | 1000.117.4112.01.340 | 0725068-1 20200506 / 0 | \$2,035.72 |
| 8927 | 241 N ALASKA ST, BUTTE MT 59701 | 1000.117.4112.01.340 | 0725072-3 20200506 / 0 | \$12.77 |

ACE HARDWARE.

Vendor Total \$48.31

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|---------|
| 8652 | ADHESIVE, DRILL BIT,PUNCH/CHISEL SET, FASTENERS -GOVT BUILDING SHOP | 1000.117.4112.01.220 | F34918 / 2009049 | \$29.74 |
| 8652 | ADHESIVE, DRILL BIT,PUNCH/CHISEL SET, FASTENERS -GOVT BUILDING SHOP | 1000.117.4112.01.220 | F34853 / 2009049 | \$18.57 |

1000 General Fund

Fund Total \$80,802.00

117 Government Buildings

Department Total \$2,860.17

411240 Courthouse Improvements

Subtotal \$763.37

MT BROOM & BRUSH COMPANY

Vendor Total \$467.01

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8653 | TOILET CLEANER, HAND CLEANER, COMET, LINERS, PAPER TOWELS, TOILET PAPER, VACUUM BAGS, MOP HANDLES - COURTHOUSE | 1000.117.4112.40.220 | 1422574 / 2009022 | \$467.01 |

SJ PERRY COMPANY INC

Vendor Total \$296.36

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|----------|
| 8654 | SEAL KIT FOR BOILER PUMP REPAIR- COURTHOUSE | 1000.117.4112.40.230 | J5384 / 2009025 | \$296.36 |

1000 General Fund

Fund Total \$80,802.00

119 Health Office

Department Total \$2,480.58

440110 Public Health Admin.

Subtotal \$337.58

STAPLES INC (PHOENIX)

Vendor Total \$240.54

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------------------------|----------|
| 8756 | HP 305A TONER FOR PUB HEALTH NURSE PRINTER, 250 MINILLA 1/3 CUT TAB FILE FOLDERS, DESK CHAIR - STEPHANIE MOODRY | 1000.119.4401.10.210 | 60355178207687930 420 / 2009005 | \$240.54 |

CENTURYLINK.

Vendor Total \$57.05

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------|----------------------|-----------------------------|---------|
| 8891 | DSL LINE FOR HEALTH DEPARTMENT | 1000.119.4401.10.340 | M4067230174212M 0520 / 0 | \$57.05 |

360 OFFICE SOLUTIONS

Vendor Total \$39.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------------------|----------------------|-------------------|---------|
| 8655 | FAX MACHINE TONER (FRONT OFFICE) | 1000.119.4401.10.210 | 4183580 / 2009018 | \$39.99 |

119 Health Office

Department Total \$2,480.58

440111 Comm Enrichment

Subtotal \$2,143.00

RED WRECKER SERVICE**Vendor Total \$1,750.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|---------|
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660553 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660551 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660552 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660554 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660555 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660556 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660557 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660558 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660559 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660560 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660561 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660562 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660563 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660564 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660565 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660566 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660567 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660568 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660569 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660570 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660571 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660572 / 2009189 | \$50.00 |

1000 General Fund

Fund Total \$80,802.00

119 Health Office

Department Total \$2,480.58

440111 Comm Enrichment

Subtotal \$2,143.00

| | | | | |
|------|---|----------------------|------------------|---------|
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660573 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660574 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660575 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660576 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660577 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660578 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660579 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660580 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660581 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660582 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660583 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660584 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 1000.119.4401.11.390 | 660585 / 2009189 | \$50.00 |

MT STANDARD - SUBSCRIPTIONS

Vendor Total \$393.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|-----------------------|----------|
| 8852 | 52 Weeks - Subscription | 1000.119.4401.11.330 | 10600040304 / 2009176 | \$393.00 |

1000 General Fund

Fund Total \$80,802.00

122 Planning Board

Department Total \$190.82

411030 Planning

Subtotal \$190.82

360 OFFICE SOLUTIONS**Vendor Total \$104.83**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------|----------------------|--------------------|---------|
| 8656 | Staples for copier | 1000.122.4110.30.210 | IN140344 / 2009078 | \$45.83 |
| 8656 | Maintenance Contract | 1000.122.4110.30.360 | IN139174 / 2009012 | \$59.00 |

STAPLES INC (PHOENIX)--**Vendor Total \$49.99**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|------------------------------------|---------|
| 8779 | Keyboard for counter computer | 1000.122.4110.30.210 | 60355178201187000 420 / 2009092 | \$49.99 |

MT STANDARD**Vendor Total \$36.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|--------------------|---------|
| 8657 | Legal Ad - Floodplain permit #114 | 1000.122.4110.30.330 | 20630940 / 2008129 | \$36.00 |

1000 General Fund

Fund Total \$80,802.00

128 Disaster And Emer. Serv.

Department Total \$695.00

420601 Emergency Mgmt

Subtotal \$695.00

MERDI

Vendor Total \$695.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------------|----------------------|----------------|----------|
| 8659 | FIBER METRO E OPTIC LOOP TO EOC | 1000.128.4206.01.340 | BSBEOC2008 / 0 | \$695.00 |

1000 General Fund

Fund Total \$80,802.00

131 Land Records

Department Total \$671.12

410902 Land Records Office

Subtotal \$671.12

BROWN & ASSOCIATES INC

Vendor Total \$380.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|---------------|----------|
| 8661 | ELS fees | 1000.131.4109.02.350 | 564 / 2009052 | \$380.00 |

EVERLY & ASSOCIATES

Vendor Total \$172.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|----------------|----------|
| 8662 | ELS fees | 1000.131.4109.02.350 | 6426 / 2009011 | \$172.50 |

360 OFFICE SOLUTIONS

Vendor Total \$118.62

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------|----------------------|--------------------|----------|
| 8660 | Maintenance Contract overage | 1000.131.4109.02.220 | IN139158 / 2009013 | \$118.62 |

1000 General Fund

Fund Total \$80,802.00

132 Code Enforcement

Department Total \$309.38

420501 Protective Inspection

Subtotal \$309.38

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$259.39

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8698 | MONTHLY EXCAVATION NOTICES FOR FY20 | 1000.132.4205.01.390 | 0045054 / 2000767 | \$259.39 |

STAPLES INC (PHOENIX)--

Vendor Total \$49.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|------------------------------------|---------|
| 8779 | Keyboard for counter computer | 1000.132.4205.01.210 | 60355178201187000 420 / 2009092 | \$49.99 |

1000 General Fund

Fund Total \$80,802.00

133 City Court

Department Total \$135.96

410360 Municipal Court

Subtotal \$135.96

LEES OFFICE CITY

Vendor Total \$135.96

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-----------------------------|-----------------------|---------------------|---------------|
| 8663 | SMEAD FASTENER FILE FOLDERS | 1000.133.4103.60.210 | 34702 / 2009099 | \$135.96 |

1000 General Fund

Fund Total \$80,802.00

136 Public Library

Department Total \$2,792.96

460101 Library Services

Subtotal \$2,792.96

NORTHWESTERN ENERGY (1)

Vendor Total \$2,731.37

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|------------|
| 8927 | 226 W BROADWAY ST GMTR, BUTTE MT 59701 | 1000.136.4601.01.340 | 0725387-5 20200506 / 0 | \$2,360.15 |
| 8927 | 3100 HARRISON AVE C 10, BUTTE MT 59701 | 1000.136.4601.01.340 | 1932793-1 20200506 / 0 | \$371.22 |

900 SHARON CURTIS

Vendor Total \$61.59

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------|----------------------|------------------|---------|
| 8474 | repair supplies | 1000.136.4601.01.230 | F47806 / 2008679 | \$61.59 |

1000 General Fund

Fund Total \$80,802.00

999 Non-Dept Aligned Activity

Department Total \$7,939.48

450210 Burial Of Soldiers

Subtotal \$1,000.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------|----------------------|----------------------------|----------|
| 8666 | VETERANS BURIAL ALLOWANCE | 1000.999.4502.10.390 | 050120LOMBARD / 2001477 | \$500.00 |

WAYRYNEN-RICHARDS

Vendor Total \$500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------|----------------------|----------------------------|----------|
| 8667 | VETERANS BURIAL ALLOWANCE | 1000.999.4502.10.390 | 050120ROSSMAN / 2000097 | \$500.00 |

1000 General Fund

Fund Total \$80,802.00

999 Non-Dept Aligned Activity

Department Total \$7,939.48

510301 Unallocated Costs

Subtotal \$6,939.48

WESTERN MONTANA MENTAL HEALTH CENTER.

Vendor Total \$5,549.48

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|------------------|------------|
| 8857 | MONTHLY MHP AND JAIL DIVERSION FEES | 1000.999.5103.01.390 | 000544 / 2009196 | \$2,774.74 |
| 8857 | MONTHLY MHP AND JAIL DIVERSION FEES | 1000.999.5103.01.390 | 000454 / 2009196 | \$2,774.74 |

MERDI

Vendor Total \$1,390.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|------------------|----------|
| 8668 | FIBER METRO E/COURTHOUSE | 1000.999.5103.01.340 | BSBCOURT2008 / 0 | \$695.00 |
| 8668 | FIBER METRO E/FIRE DEPARTMENT | 1000.999.5103.01.340 | BSBBDC2008 / 0 | \$695.00 |

2110 Road Fund

Fund Total \$11,655.71

103 Public Works

Department Total \$11,655.71

430240 Roads & Street Maint.

Subtotal \$11,655.71

NORTHWESTERN ENERGY (1)

Vendor Total \$9,356.56

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------------|---------------|
| 8927 | 1700 CIVIC CENTER RD SHOP, BUTTE MT 59701 | 2110.103.4302.40.340 | 0100436-5 20200506 / 0 | \$2,959.30 |
| 8927 | Civic Center Heater Storage, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725502-9 20200506 / 0 | \$950.16 |
| 8927 | ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725503-7 20200506 / 0 | \$318.47 |
| 8927 | 101 S Washington, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725504-5 20200506 / 0 | \$5.80 |
| 8927 | Broadway/Washington, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725505-2 20200506 / 0 | \$5.80 |
| 8927 | Big Butte M Lights, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725506-0 20200506 / 0 | \$289.68 |
| 8927 | P P Thompson Park, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725507-8 20200506 / 0 | \$45.19 |
| 8927 | Rocker Underpass, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725509-4 20200506 / 0 | \$151.42 |
| 8927 | 1700 CIVIC CENTER RD, BUTTE MT 59701 | 2110.103.4302.40.340 | 0725510-2 20200506 / 0 | \$1,808.18 |
| 8927 | JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711 | 2110.103.4302.40.340 | 0726020-1 20200506 / 0 | \$5.80 |
| 8927 | 1319 S MONTANA ST HOT, BUTTE MT 59701 | 2110.103.4302.40.340 | 1453407-7 20200506 / 0 | \$186.66 |
| 8927 | 1700 CIVIC CENTER RD, BUTTE MT 59701 | 2110.103.4302.40.340 | 1929620-1 20200506 / 0 | \$339.85 |
| 8927 | 1319 S MONTANA ST CRSR, BUTTE MT 59701 | 2110.103.4302.40.340 | 2174371-1 20200506 / 0 | \$2,290.25 |

NORTHWEST PIPE FITTINGS

Vendor Total \$1,093.76

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8715 | CULVERT 40-18X20 PIPE | 2110.103.4302.40.230 | 3310564 / 2009120 | \$722.40 |
| 8715 | CULVERT - 20 PIPES AND DUCK BUTTER LUBE | 2110.103.4302.40.230 | 3312445 / 2009121 | \$371.36 |

FICKLER OIL COMPANY

Vendor Total \$708.80

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8412 | 55 GALLONS OF OIL | 2110.103.4302.40.230 | 106293 / 2008865 | \$708.80 |

2110 Road Fund

Fund Total \$11,655.71

103 Public Works

Department Total \$11,655.71

430240 Roads & Street Maint.

Subtotal \$11,655.71

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$260.12

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------------|----------|
| 8717 | AIR DIFFUSER, AND WEATHERSTRIP FOR ENGINE DOOR | 2110.103.4302.40.230 | in001292132 / 2009126 | \$120.32 |
| 8717 | CABIN AIR FILTER, HARNESS AND FREIGHT | 2110.103.4302.40.230 | IN001289126 / 2009125 | \$139.80 |

GENERAL PARTS INC

Vendor Total \$73.09

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|----------------------|---------|
| 8710 | AXLE | 2110.103.4302.40.230 | 2879787477 / 2009149 | \$73.09 |

LISACS TIRES INC

Vendor Total \$45.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|---------------------|---------|
| 8713 | FLAT REPAIR | 2110.103.4302.40.360 | LTR257440 / 2009146 | \$45.00 |

HAWE STEEL DESIGN LLC

Vendor Total \$41.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|---------|
| 8711 | ANGLE IRON | 2110.103.4302.40.230 | 20361 / 2009145 | \$41.00 |

BUTTES ACE HARDWARE

Vendor Total \$33.27

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------|----------------------|-----------------|---------|
| 8709 | FLAT IRON, CLAMPS AND FITTINGS | 2110.103.4302.40.230 | 98058 / 2009141 | \$33.27 |

HIGHLAND AUTO PARTS

Vendor Total \$24.76

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|---------|
| 8712 | V-BELT | 2110.103.4302.40.230 | 670413 / 2009132 | \$24.76 |

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$19.35

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-------------------|---------|
| 8714 | FITTINGS | 2110.103.4302.40.230 | B124182 / 2009129 | \$19.35 |

2130 Bridge Fund

Fund Total \$1,797.99

103 Public Works

Department Total \$1,797.99

430243 Structures

Subtotal \$1,797.99

TITAN MACHINERY - MISSOULA

Vendor Total \$1,797.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|----------------------|---------------|
| 8718 | SHAFT, BEARINGS, SHIELD AND FREIGHT | 2130.103.4302.43.230 | 13890007GP / 2009151 | \$1,420.90 |
| 8718 | SPACER, COUPLING, DOWEL, COLLAR, BEARING, FREIGHT | 2130.103.4302.43.230 | 13870278GP / 2009150 | \$377.09 |

2140 Weed Control

Fund Total \$900.54

126 Extension Agent

Department Total \$900.54

431101 Weed Control

Subtotal \$347.95

LISACS TIRES INC

Vendor Total \$170.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------|----------------------|------------------------|----------|
| 8860 | (1) Tire for Weed Control T-27 | 2140.126.4311.01.230 | LTR257448 / 2009194 | \$170.00 |

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$64.93

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|---------|
| 8669 | VEC GN-USB-2 - microphone, net 30, Community Enrichment, Weed Control | 2140.126.4311.01.210 | XPT8279 / 2008663 | \$64.93 |

ACE HARDWARE.

Vendor Total \$60.07

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|---------|
| 8536 | WD40, Nipples, Adaptor, RDC Elbow, Wrench Filter, Wrench Stub, Thread Seal Tape to repair weed sprayers | 2140.126.4311.01.230 | F52885 / 2008873 | \$52.48 |
| 8859 | Clear PVC Cement for Weed Control | 2140.126.4311.01.230 | F64878 / 2009177 | \$7.59 |

LEES OFFICE CITY

Vendor Total \$52.95

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|---------|
| 8670 | (1) Case of Letter Size Copier Paper, (2) Packages of Legal Size Copier Paper for the Weed Control Department | 2140.126.4311.01.210 | 34664 / 2009009 | \$52.95 |

2140 Weed Control

Fund Total \$900.54

126 Extension Agent

Department Total \$900.54

431103 Contributed Funds

Subtotal \$552.59

AG-WEST

Vendor Total \$439.26

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------|----------|
| 8861 | High Performance Gas Engine Driven Centrifugal Pump for Weed Control | 2140.126.4311.03.220 | 0558052IN / 2009178 | \$439.26 |

ACE HARDWARE.

Vendor Total \$113.33

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|----------|
| 8536 | Utility Knife, Electric Tape, Serrated Blade and Tie Down Straps for Weed Control | 2140.126.4311.03.220 | F52885 / 2008873 | \$113.33 |

2146 Parking Garage

Fund Total \$1,149.22

146 Parking Commission

Department Total \$1,149.22

430267 Parking Garage

Subtotal \$1,149.22

NORTHWESTERN ENERGY (1)

Vendor Total \$1,149.22

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 8927 | 58 W PARK TEMP, BUTTE MT 59701 | 2146.146.4302.67.340 | 3558533-0 20200506 / 0 | \$1,149.22 |

2180 District Courts

Fund Total \$12,519.97

148 District Court I

Department Total \$2,373.53

410330 District Court

Subtotal \$478.53

SHERWIN WILLIAMS COMPANY

Vendor Total \$478.53

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------------|----------|
| 8671 | PAINT,MINIROLLERS,, BRUSHES, PLASTIC SHEET- 4TH FLOOR RENOVATION | 2180.148.4103.30.930 | 63703 / 2009023 | \$249.50 |
| 8671 | PAINT,MINIROLLERS,, BRUSHES, PLASTIC SHEET- 4TH FLOOR RENOVATION | 2180.148.4103.30.930 | 65799 / 2009023 | \$47.52 |
| 8671 | PAINT,MINIROLLERS,, BRUSHES, PLASTIC SHEET- 4TH FLOOR RENOVATION | 2180.148.4103.30.930 | 72399 / 2009023 | \$55.53 |
| 8671 | PAINT,MINIROLLERS,, BRUSHES, PLASTIC SHEET- 4TH FLOOR RENOVATION | 2180.148.4103.30.930 | 414692020 / 2009023 | \$90.00 |
| 8671 | PAINT,MINIROLLERS,, BRUSHES, PLASTIC SHEET- 4TH FLOOR RENOVATION | 2180.148.4103.30.930 | 75194 / 2009023 | \$35.98 |

2180 District Courts

Fund Total \$12,519.97

148 District Court I

Department Total \$2,373.53

440199 Dist Crt Drug Crt

Subtotal \$1,895.00

MARY R KNAPP

Vendor Total \$1,895.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------|------------|
| 8672 | TUTORING FOR DRUG COURT PARTICIPANTS AND FAMILIES | 2180.148.4401.99.390 | 704 / 2009100 | \$1,895.00 |

2180 District Courts

Fund Total \$12,519.97

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|------------|
| 8762 | MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH | 2180.151.4103.36.350 | 050520 / 2000941 | \$4,700.00 |

2180 District Courts

Fund Total \$12,519.97

152 Probation Office

Department Total \$5,336.44

420340 Juvenile Probation

Subtotal \$5,336.44

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$5,336.44

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------------|------------|
| 8882 | MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING | 2180.152.4203.40.390 | 202004013 / 2000108 | \$166.44 |
| 8882 | MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING | 2180.152.4203.40.390 | 202004010 / 2000108 | \$5,170.00 |

2180 District Courts

Fund Total \$12,519.97

153 Clerk Of The Court

Department Total \$110.00

410331 Administration

Subtotal \$110.00

PRO SHREDDERS

Vendor Total \$110.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8673 | Empty one (1) bin | 2180.153.4103.31.390 | 12383 / 2009016 | \$55.00 |
| 8673 | Empty one (1) bin | 2180.153.4103.31.390 | 12384 / 2009016 | \$55.00 |

2210 Civic Center

Fund Total \$1,142.72

147 Civic Center

Department Total \$1,142.72

460442 Civic Center

Subtotal \$1,142.72

MERDI**Vendor Total \$695.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------|----------------------|---------------|----------|
| 8675 | FIBER METRO E | 2210.147.4604.42.340 | BSBCC2008 / 0 | \$695.00 |

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

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|----------------|----------|
| 8739 | IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT | 2210.147.4604.42.340 | 2005015027 / 0 | \$187.00 |

CENTURYLINK.**Vendor Total \$102.92**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------------------|----------|
| 8740 | PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE | 2210.147.4604.42.340 | 4067231280164B04 20 / 0 | \$102.92 |

MT STANDARD**Vendor Total \$99.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------|----------------------|--------------------|---------|
| 8676 | WEBSITE MAINTENANCE | 2210.147.4604.42.390 | 20612846 / 2009048 | \$99.00 |

GENERAL DISTRIBUTING**Vendor Total \$50.40**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------|----------------------|--------------------|---------|
| 8674 | CO2 AND BEVERAGE | 2210.147.4604.42.220 | 00869744 / 2009047 | \$50.40 |

NORTHWESTERN ENERGY (1)**Vendor Total \$8.40**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|---------------------------|--------|
| 8927 | 1340 HARRISON AVE, BUTTE MT 59701 | 2210.147.4604.42.340 | 3080392-8 20200506 / 0 | \$8.40 |

2254 Stodden CIP

Fund Total \$67,726.88

103 Public Works

Department Total \$67,726.88

460430 Parks

Subtotal \$67,726.88

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$67,726.88

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8763 | ENGINEERING & DESIGN - STODDEN CIP PROJECT | 2254.103.4604.30.950 | 1683 / 2009160 | \$67,726.88 |

2260 FUND NOT FOUND [2260]

Fund Total \$1,282.07

128 Disaster And Emer. Serv.

Department Total \$1,282.07

420601 Emergency Mgmt

Subtotal \$1,282.07

HENRY SCHEIN INC

Vendor Total \$691.31

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|--------------------|----------|
| 8919 | PPE GLOVES & MASKS 7 CHILDREN'S MASKS, EZ KILL WIPES, SANI-CLOTH | 2260.128.4206.01.220 | 76559168 / 2009324 | \$173.96 |
| 8919 | PPE GLOVES & MASKS 7 CHILDREN'S MASKS, EZ KILL WIPES, SANI-CLOTH | 2260.128.4206.01.220 | 76509932 / 2009324 | \$344.85 |
| 8919 | PPE GLOVES & MASKS 7 CHILDREN'S MASKS, EZ KILL WIPES, SANI-CLOTH | 2260.128.4206.01.220 | 76551345 / 2009324 | \$172.50 |

PIT PRINTERS

Vendor Total \$366.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|----------|
| 8920 | STOP THE SPREAD POSTERS FOR REOPENING, REOPENING SIGNAGE (PRIOR TO ENTERING BUILDING) | 2260.128.4206.01.320 | 31614 / 2009323 | \$340.00 |
| 8920 | STOP THE SPREAD POSTERS FOR REOPENING, REOPENING SIGNAGE (PRIOR TO ENTERING BUILDING) | 2260.128.4206.01.320 | 6988 / 2009323 | \$26.00 |

MT BROOM & BRUSH COMPANY

Vendor Total \$88.85

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------|----------------------|-------------------|---------|
| 8553 | HAND SANITIZER | 2260.128.4206.01.220 | 1422945 / 2008968 | \$30.00 |
| 8553 | CLEANING SUPPLIES | 2260.128.4206.01.220 | 1421278 / 2008967 | \$58.85 |

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$64.93

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|---------|
| 8677 | VEC GN-USB-2 - microphone, net 30, 3 microphones for council. | 2260.128.4206.01.220 | XQK2821 / 2008822 | \$64.93 |

360 OFFICE SOLUTIONS

Vendor Total \$56.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|---------|
| 8636 | GEMICIDAL BLEACH FOR ELECTION STAFF | 2260.128.4206.01.220 | 4117960 / 2009089 | \$22.44 |
| 8687 | disposaable gloves, bleach and cloths. | 2260.128.4206.01.220 | 4186520 / 2009043 | \$33.56 |

ROXIE LARSON

Vendor Total \$14.98

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|---------|
| 8658 | Reimbursement for Clorox wipes for office | 2260.128.4206.01.220 | 042420 / 2009077 | \$14.98 |

2260 FUND NOT FOUND [2260]

Fund Total \$1,282.07

128 Disaster And Emer. Serv.

Department Total \$1,282.07

420601 Emergency Mgmt

Subtotal \$1,282.07

2270 Health

Fund Total \$615.35

801 Family Services

Department Total \$615.35

440113 MCH-Nurse Family Partnership

Subtotal \$26.46

CENTURYLINK.

Vendor Total \$26.46

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------------------|---------|
| 8746 | HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE | 2270.801.4401.13.340 | 4067231106074B04 20 / 0 | \$26.46 |

2270 Health

Fund Total \$615.35

801 Family Services

Department Total \$615.35

440114 MCH-Parents as Teachers

Subtotal \$26.46

CENTURYLINK.

Vendor Total \$26.46

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------------------|---------|
| 8746 | HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE | 2270.801.4401.14.340 | 4067231106074B04 20 / 0 | \$26.46 |

2270 Health

Fund Total \$615.35

801 Family Services

Department Total \$615.35

440125 PREP Program

Subtotal \$6.33

900 HEATHER DZIEWIT

Vendor Total \$6.33

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------------------|----------------------|-------------------|--------|
| 8863 | MILEAGE REIMBURSEMENT 3/13/20 | 2270.801.4401.25.370 | 031320A / 2009197 | \$6.33 |

2270 Health

Fund Total \$615.35

801 Family Services

Department Total \$615.35

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$117.00

K O P R

Vendor Total \$117.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|--------------------|----------|
| 8764 | TOBACCO PREVENTION ADVERTISING | 2270.801.4401.59.330 | 20041003 / 2009068 | \$117.00 |

2270 Health

Fund Total \$615.35

801 Family Services

Department Total \$615.35

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|-----------------------------|---------|
| 8891 | DSL LINE FOR HEALTH DEPARTMENT | 2270.801.4401.75.340 | M4067230174212M 0520 / 0 | \$57.05 |

801 Family Services

Department Total \$615.35

440190 Family Planning

Subtotal \$382.05

CENTER FOR DISEASE DETECTION**Vendor Total \$257.20**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------|----------------------|-------------------|----------|
| 8766 | LAB CHARGES FEBRUARY 2020 | 2270.801.4401.90.350 | 2096824 / 2006394 | \$9.05 |
| 8766 | LAB CHARGES FEBRUARY 2020 | 2270.801.4401.90.350 | 2096826 / 2006394 | \$248.15 |

ASD HEALTHCARE**Vendor Total \$67.80**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------|----------------------|--------------------------|---------|
| 8765 | PORTIA TABLETS | 2270.801.4401.90.220 | 11020324043 / 2009075 | \$67.80 |

CENTURYLINK.**Vendor Total \$57.05**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|-----------------------------|---------|
| 8891 | DSL LINE FOR HEALTH DEPARTMENT | 2270.801.4401.90.340 | M4067230174212M 0520 / 0 | \$57.05 |

2275 Superfund Resident Metals

Fund Total \$6,059.90

200 Metro

Department Total \$6,059.90

440189 Residential Metals

Subtotal \$6,059.90

TRIPLE S BUILDING CENTER

Vendor Total \$5,158.85

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|----------------------------|-----------------------|-------------------------|---------------|
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004981655 / 2009050 | \$1,114.20 |
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004981817 / 2009050 | \$1,114.20 |
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004989258 / 2009050 | \$1,489.37 |
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004989428 / 2009050 | \$7.58 |
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004989441 / 2009050 | \$319.30 |
| 8680 | Insulation, vent, staples, | 2275.200.4401.89.230 | 2004990336 / 2009050 | \$1,114.20 |

ELEMENT ANALYTICAL

Vendor Total \$676.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8678 | Samples | 2275.200.4401.89.350 | 20031 / 2009053 | \$676.00 |

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$168.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8679 | RMAP - knee pads | 2275.200.4401.89.220 | 0014832 / 2009079 | \$168.00 |

CENTURYLINK.

Vendor Total \$57.05

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-----------------------------------|-----------------------|-----------------------------|---------------|
| 8891 | DSL LINE FOR HEALTH DEPARTMENT | 2275.200.4401.89.340 | M4067230174212M 0520 / 0 | \$57.05 |

2278 ARCO Source Area/SW

Fund Total \$1,662.39

200 Metro

Department Total \$1,662.39

430635 Source Area & Strm Wtr Dist

Subtotal \$806.39

COLUMBIA BASIN LLC

Vendor Total \$500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------------|----------------------|------------------|----------|
| 8681 | 3000 Ryan Rd. Ground lease | 2278.200.4306.35.530 | 202004 / 2009080 | \$500.00 |

MT BROOM & BRUSH COMPANY

Vendor Total \$198.38

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------|----------------------|-------------------|----------|
| 8682 | American Flag - Granite Mtn. | 2278.200.4306.35.220 | 1426238 / 2009062 | \$111.26 |
| 8682 | American Flag - Granite Mtn. | 2278.200.4306.35.220 | 1419525 / 2009062 | \$87.12 |

TRIPLE S BUILDING CENTER

Vendor Total \$108.01

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|----------------------|---------|
| 8683 | Lock, paint pail, bucket, paint, gloves, tape rule | 2278.200.4306.35.220 | 2004984101 / 2009051 | \$19.30 |
| 8683 | Lock, paint pail, bucket, paint, gloves, tape rule | 2278.200.4306.35.220 | 2004985913 / 2009051 | \$40.45 |
| 8683 | Lock, paint pail, bucket, paint, gloves, tape rule | 2278.200.4306.35.220 | 2004988718 / 2009051 | \$11.99 |
| 8683 | Lock, paint pail, bucket, paint, gloves, tape rule | 2278.200.4306.35.220 | 2004989777 / 2009051 | \$29.98 |
| 8683 | Lock, paint pail, bucket, paint, gloves, tape rule | 2278.200.4306.35.220 | 2004981722 / 2009051 | \$6.29 |

200 Metro

Department Total \$1,662.39

430642 I & I Sanitary Project

Subtotal \$856.00

PIONEER CONCRETE & FUEL**Vendor Total \$856.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|----------|
| 8789 | CONCRETE FOR THE FOLLOWING M-H'S/SMOKING- 1. EMPIRE&HENRY, 2. EAST OF EMPIRE AND HENRY, 3&4- 2 MANHOLES EAST OF O'NEILL ST. 5. MERCURY & GIRARRD, 6. SILVER & GIRARRD, 7.PORPHYRY & WESTERN, 8. 2 MANHOLES NORTH OF WEST ELEMENTARY, AND 2 CONCRETE MAGS | 2278.200.4306.42.230 | 115075 / 2008278 | \$296.00 |
| 8789 | 2 YARDS CLARK, LEXINGTON, W SILVER, GALENA | 2278.200.4306.42.230 | 115239 / 2008864 | \$224.00 |
| 8789 | CLARK AND 10TH, CLARK AND 13TH AND E OF CLARK AND 13 1 YARD CONCRETE | 2278.200.4306.42.230 | 115218 / 2008807 | \$112.00 |
| 8789 | ALABAMA AND LEXINGTON, LEXINGTON AND CLARK & CLARK AND 7TH 1 YARD CONCRETE | 2278.200.4306.42.230 | 115176 / 2008765 | \$112.00 |
| 8789 | ALABAMA AND LEXINGTON, LEXINGTON AND CLARK & CLARK AND 7TH 1 YARD CONCRETE | 2278.200.4306.42.230 | 115200 / 2008765 | \$112.00 |

293 Tifid Industrial

Department Total \$4,211.99

470241 Tax Increment Development

Subtotal \$4,211.99

PINTLER GROUP**Vendor Total \$3,220.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------|------------|
| 8767 | Digital Marketing Management and Social Media Management for the MCBDP. | 2312.293.4702.41.390 | 469 / 2009082 | \$3,220.00 |

NORTHWESTERN ENERGY (1)**Vendor Total \$936.22**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|----------|
| 8927 | ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701 | 2312.293.4702.41.340 | 0721414-1 20200506 / 0 | \$66.74 |
| 8927 | GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750 | 2312.293.4702.41.340 | 3117272-9 20200506 / 0 | \$61.60 |
| 8927 | 119920 RICK JONES WAY BLDG 2, BUTTE MT 59701 | 2312.293.4702.41.340 | 3660028-6 20200506 / 0 | \$807.88 |

CENTURYLINK.**Vendor Total \$55.77**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|----------------------------|---------|
| 8741 | MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID | 2312.293.4702.41.340 | 4067822981168B04 20 / 0 | \$55.77 |

2314 East Butte RRA

Fund Total \$8,183.58

294 EAST BUTTE URA

Department Total \$8,183.58

470245 URA/Community Dev Activities

Subtotal \$8,183.58

**CASAGRANDE STEAKHOUSE & GUIDOS
BAR**

Vendor Total \$8,183.58

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|------------|
| 8864 | 20% RRA Grant for 801 South Utah to Carrie Leary for Engineering/Architecture fees for exterior | 2314.294.4702.45.730 | 050820 / 2009223 | \$8,183.58 |

2320 Urban Renewal District 2

Fund Total \$9,333.93

291 Uptown Revitalization

Department Total \$9,333.93

470245 URA/Community Dev Activities

Subtotal \$9,333.93

MAI WAH SOCIETY

Vendor Total \$7,218.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8686 | 25% grant for rehab work at 17 West Mercury | 2320.291.4702.45.730 | 050120 / 2009055 | \$7,218.00 |

GMS, INC

Vendor Total \$2,052.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------|---------------|
| 8684 | Annual and license and Warranty - Invoice No. 241800 and Annual Service and Support - Invoice No. 241801 | 2320.291.4702.45.330 | 241800 / 2009054 | \$912.00 |
| 8684 | Annual and license and Warranty - Invoice No. 241800 and Annual Service and Support - Invoice No. 241801 | 2320.291.4702.45.330 | 241801 / 2009054 | \$1,140.00 |

LEES OFFICE CITY

Vendor Total \$63.93

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8685 | Mixcellaneous supplies for Community Development. | 2320.291.4702.45.210 | 34693 / 2009060 | \$63.93 |

122 Planning Board

Department Total \$205.55

411030 Planning

Subtotal \$205.55

NORTHWESTERN ENERGY (1)**Vendor Total \$205.55**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|---------|
| 8927 | NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984269-9 20200506 / 0 | \$6.44 |
| 8927 | SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984323-4 20200506 / 0 | \$6.30 |
| 8927 | CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984327-5 20200506 / 0 | \$8.40 |
| 8927 | SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984334-1 20200506 / 0 | \$5.80 |
| 8927 | CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984342-4 20200506 / 0 | \$6.18 |
| 8927 | 433 N MAIN ST SITE 1, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984350-7 20200506 / 0 | \$67.66 |
| 8927 | 433 N MAIN ST SITE HOIST, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984362-2 20200506 / 0 | \$34.69 |
| 8927 | 100 E GRANITE, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984365-5 20200506 / 0 | \$5.80 |
| 8927 | 200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984372-1 20200506 / 0 | \$6.30 |
| 8927 | 15½ W PARK STREET, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984385-3 20200506 / 0 | \$17.23 |
| 8927 | 55½ W PARK STREET, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984388-7 20200506 / 0 | \$6.05 |
| 8927 | 101 W PARK STREET, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984394-5 20200506 / 0 | \$6.30 |
| 8927 | NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701 | 2383.122.4110.30.340 | 1994010-5 20200506 / 0 | \$8.40 |
| 8927 | 300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701 | 2383.122.4110.30.340 | 1994013-9 20200506 / 0 | \$5.80 |
| 8927 | HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701 | 2383.122.4110.30.340 | 2002628-2 20200506 / 0 | \$8.40 |
| 8927 | CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701 | 2383.122.4110.30.340 | 2072797-0 20200506 / 0 | \$5.80 |

137 Archives

Department Total \$756.22

460102 Archives

Subtotal \$756.22

INSTY-PRINTS**Vendor Total \$754.44**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------|----------------------|------------------|----------|
| 8688 | printing for annual report. | 2385.137.4601.02.320 | 104700 / 2009041 | \$754.44 |

MT BROOM & BRUSH COMPANY**Vendor Total \$1.78**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------------|------------|
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1417278 / 2009042 | \$81.80 |
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1416442 / 2009042 | \$100.63 |
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1419928 / 2009042 | \$57.87 |
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1413475 / 2009042 | \$37.00 |
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1423209 / 2009042 | \$65.42 |
| 8689 | White table cloths, paper towels, liners. toilet tissue, ice melt, disinfectant and floor cleaning supplies. | 2385.137.4601.02.230 | 1397964CREDIT / 2009042 | (\$340.94) |

2386 Transit System

Fund Total \$861.95

169 Transit System

Department Total \$861.95

430430 Transit Operations

Subtotal \$861.95

NORTHWESTERN ENERGY (1)

Vendor Total \$772.79

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|---------------------------|----------|
| 8927 | 1324 HARRSION AVE, BUTTE MT 59701 | 2386.169.4304.30.340 | 0993082-7 20200506 / 0 | \$762.38 |
| 8927 | 1700 CIVIC CENTER RD, BUTTE MT 59701 | 2386.169.4304.30.340 | 1146755-2 20200506 / 0 | \$10.41 |

HIGHLAND AUTO PARTS

Vendor Total \$89.16

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|---------|
| 8719 | OIL FILTER | 2386.169.4304.30.230 | 669945 / 2009137 | \$89.16 |

164 Fire

Department Total \$8,813.14

420440 Fire Prevention

Subtotal \$8,813.14

NORTHWESTERN ENERGY (1)**Vendor Total \$4,942.43**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|------------|
| 8927 | 1901 HARRISON AVE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725806-4 20200506 / 0 | \$394.38 |
| 8927 | 1900 S FRANKLIN ST, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725807-2 20200506 / 0 | \$463.73 |
| 8927 | 28 E CENTER ST, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725808-0 20200506 / 0 | \$540.35 |
| 8927 | MERCURY AND IDAHO STATION 1, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725809-8 20200506 / 0 | \$1,206.67 |
| 8927 | 925 LEXINGTON AVE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725810-6 20200506 / 0 | \$340.58 |
| 8927 | TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725811-4 20200506 / 0 | \$9.18 |
| 8927 | 2950 KEOKUK ST, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725812-2 20200506 / 0 | \$337.19 |
| 8927 | TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725813-0 20200506 / 0 | \$251.43 |
| 8927 | SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725814-8 20200506 / 0 | \$98.71 |
| 8927 | 44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701 | 2388.164.4204.40.340 | 0725815-5 20200506 / 0 | \$314.88 |
| 8927 | 2344 GRAND AVE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725816-3 20200506 / 0 | \$313.75 |
| 8927 | 2840 STATE ST FIRE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725817-1 20200506 / 0 | \$114.72 |
| 8927 | 350 JOSETTE AVE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0725839-5 20200506 / 0 | \$283.11 |
| 8927 | 1901 HARRISON AVE, BUTTE MT 59701 | 2388.164.4204.40.340 | 0100402-7 20200506 / 0 | \$273.75 |

HUGHES FIRE EQUIPMENT INC**Vendor Total \$2,623.61**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------|----------------------|------------------|------------|
| 8721 | OIL COOLER AND FREIGHT | 2388.164.4204.40.230 | 550147 / 2009124 | \$2,623.61 |

STINE ELECTRONICS**Vendor Total \$765.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|----------|
| 8692 | (1) KAA 0701 - MASTER CLONE CABLE AND (1) LAA 0290 - PROGRAM MICROPHONE (ALLOWS RADIOS TO CLONE IN THE FIELD) --- 24197 | 2388.164.4204.40.220 | 24197 / 2009021 | \$765.00 |

2388 Fire Fund

Fund Total \$8,813.14

164 Fire

Department Total \$8,813.14

420440 Fire Prevention

Subtotal \$8,813.14

VERIFIED FIRST LLC

Vendor Total \$138.37

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|----------|
| 8699 | BACKGROUND CHECK/ VOLUNTEER FIRE DEPARTMENT | 2388.164.4204.40.390 | INV000260034 / 2009102 | \$138.37 |

ROCKER COUNTY WATER & SEWER

Vendor Total \$90.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------|---------|
| 8517 | WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL | 2388.164.4204.40.340 | 125041520 / 0 | \$90.00 |

GENERAL DISTRIBUTING

Vendor Total \$83.35

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|--------------------|---------|
| 8690 | (3) CYLINDERS OF COMPRESSED OXYGEN --- ORDER NO. 00740535- 00 | 2388.164.4204.40.220 | 00867899 / 2009020 | \$83.35 |

CENTURYLINK.

Vendor Total \$52.92

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------|----------------------|----------------------------|---------|
| 8742 | FIRE STATION FAX | 2388.164.4204.40.340 | 4067234970978B04 20 / 0 | \$52.92 |

FLOYDS TRUCK CENTER

Vendor Total \$50.66

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------|----------------------|---------------------------|---------|
| 8720 | CLAMPS AND FREIGHT | 2388.164.4204.40.230 | X40114044201 / 2009155 | \$50.66 |

MT.GOV

Vendor Total \$36.15

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|---------|
| 8865 | APRIL 2020 BURN PERMIT IVR (161 MINUTES) ---2522414 | 2388.164.4204.40.390 | 2522414 / 2009096 | \$36.15 |

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$16.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------------|---------|
| 8691 | (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 | IN1449515 / 2008314 | \$16.00 |

2388 Fire Fund

Fund Total \$8,813.14

164 Fire

Department Total \$8,813.14

420440 Fire Prevention

Subtotal \$8,813.14

ACE HARDWARE.

Vendor Total \$9.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|--------|
| 8608 | (1) PASSAGE DOOR KNOW TULIP PB --- F58089 | 2388.164.4204.40.220 | F58089 / 2008994 | \$9.99 |

GENERAL PARTS INC

Vendor Total \$4.66

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-------------------------|--------|
| 8832 | SPARK PLUGS | 2388.164.4204.40.230 | 2879787859 / 2009262 | \$4.66 |

2396 NRDP Greenway Proj

Fund Total \$356.51

122 Planning Board

Department Total \$356.51

411069 NRD Green Way Project

Subtotal \$356.51

NORTHWESTERN ENERGY (1)

Vendor Total \$356.51

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|----------|
| 8927 | 1375 SANTA CLAUS RD, ROCKER MT 59701 | 2396.122.4110.69.340 | 1951500-6 20200506 / 0 | \$14.58 |
| 8927 | 1208 GRIZZLY TRL, ROCKER MT 59701 | 2396.122.4110.69.340 | 1951516-2 20200506 / 0 | \$341.93 |

2406 SID 196

Fund Total \$2,592.84

950 Maintenance Sids

Department Total \$2,592.84

430263 Street Lighting

Subtotal \$2,592.84

NORTHWESTERN ENERGY (1)

Vendor Total \$2,592.84

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|---------------------------|------------|
| 8927 | SID 196, BUTTE MT 59701 | 2406.950.4302.63.340 | 0726095-3 20200506 / 0 | \$2,592.84 |

2415 SID 317-319

Fund Total \$1,374.27

950 Maintenance Sids

Department Total \$1,374.27

430263 Street Lighting

Subtotal \$1,374.27

NORTHWESTERN ENERGY (1)

Vendor Total \$1,374.27

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 8927 | SID 317, BUTTE MT 59701 | 2415.950.4302.63.340 | 0726105-0 20200506 / 0 | \$1,374.27 |

2417 SID 340

Fund Total \$333.42

950 Maintenance Sids

Department Total \$333.42

430263 Street Lighting

Subtotal \$333.42

NORTHWESTERN ENERGY (1)

Vendor Total \$333.42

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|---------------------------|----------|
| 8927 | SID 340, BUTTE MT 59701 | 2417.950.4302.63.340 | 0726107-6 20200506 / 0 | \$333.42 |

2423 SID 392

Fund Total \$1,466.82

950 Maintenance Sids

Department Total \$1,466.82

430263 Street Lighting

Subtotal \$1,466.82

NORTHWESTERN ENERGY (1)

Vendor Total \$1,466.82

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 8927 | SID 392, BUTTE MT 59701 | 2423.950.4302.63.340 | 0726111-8 20200506 / 0 | \$1,466.82 |

2425 SID 400

Fund Total \$6,540.74

950 Maintenance Sids

Department Total \$6,540.74

430263 Street Lighting

Subtotal \$6,540.74

NORTHWESTERN ENERGY (1)

Vendor Total \$6,540.74

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------------|---------------|
| 8927 | SID 400 AREA 7, BUTTE MT 59701 | 2425.950.4302.63.340 | 0726143-1 20200506 / 0 | \$2,073.19 |
| 8927 | SID 400 AREA 9, BUTTE MT 59701 | 2425.950.4302.63.340 | 0726145-6 20200506 / 0 | \$2,954.34 |
| 8927 | SID 400 AREA 17, BUTTE MT 59701 | 2425.950.4302.63.340 | 0726156-3 20200506 / 0 | \$1,363.68 |
| 8927 | MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702 | 2425.950.4302.63.340 | 0818426-9 20200506 / 0 | \$149.53 |

2488 Fire Equipment Training

Fund Total \$7,197.60

164 Fire

Department Total \$7,197.60

420440 Fire Prevention

Subtotal \$7,197.60

MOLINE INC

Vendor Total \$7,197.60

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|------------|
| 8693 | TIFID FUND REQUEST BY BIG BUTTE VFD: (3) LION TURNOUT COATS @ \$1,457.08 EACH; (3) LION TURNOUT PANTS @ \$942.12 EACH; PER QUOTE DATED 01/09/2020 --- AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER | 2488.164.4204.40.260 | 0390496 / 2005890 | \$7,197.60 |

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--------------------|-----------------------|---------------------|---------------|
| 8722 | EMULSION TOTES - 6 | 2508.950.5103.01.470 | 22344 / 2009119 | \$7,140.00 |

2701 Arco Redevelopment Trust

Fund Total \$2,243.01

200 Metro

Department Total \$2,243.01

470264 Community and Economic Development

Subtotal \$2,243.01

BIG BROTHERS & SISTERS OF BUTTE INC

Vendor Total \$2,243.01

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------|----------------------|-------------------|------------|
| 8866 | SARTA Reimbursement | 2701.200.4702.64.730 | 8213614 / 2009207 | \$2,243.01 |

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GTR INC

Vendor Total \$200.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8868 | Towing fees for JMV's to Pacific Steel and Recycling. | 2830.999.4308.30.390 | 810 / 2008532 | \$100.00 |
| 8868 | Towing fees for JMV's to Pacific Steel and Recycling. | 2830.999.4308.30.390 | 858 / 2008532 | \$100.00 |

2850 911 Emergency Services

Fund Total \$425.66

111 Sheriff

Department Total \$425.66

420160 911 Emergency Account

Subtotal \$425.66

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------------|----------------------|------------------------|----------|
| 8694 | 911- Divide 911 43800 406-689-4442 | 2850.111.4201.60.340 | 438000520 / 2009084 | \$425.66 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430510 Administration

Subtotal \$15,703.45

INSTY-PRINTS

Vendor Total \$9,277.38

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------|----------------------|------------------|------------|
| 8790 | APRIL WATER BILLS ENVELOPES | 5210.103.4305.10.320 | 105140 / 2009230 | \$1,242.16 |
| 8790 | APRIL WATER BILLS PRINTED | 5210.103.4305.10.320 | 105139 / 2009231 | \$2,182.26 |
| 8790 | APRIL WATER BILLS STUFFED | 5210.103.4305.10.390 | 105139 / 2009231 | \$1,179.50 |
| 8790 | APRIL WATER BILLS POSTAGE | 5210.103.4305.10.310 | 105141 / 2009232 | \$4,673.46 |

PERSONNEL PLUS INC

Vendor Total \$4,966.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|------------|
| 8793 | HR PROFESSIONAL SERVICES WATER BILLING | 5210.103.4305.10.350 | 14670 / 2009240 | \$4,966.50 |

MMIA - LIABILITY

Vendor Total \$686.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|------------------|----------|
| 8886 | DEDUCTIBLE RECOVERY INVOICE/WATER | 5210.103.4305.10.580 | 420004 / 2009297 | \$686.50 |

NORTHWESTERN ENERGY (1)

Vendor Total \$507.20

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|---------------------------|----------|
| 8927 | 124 W GRANITE ST, BUTTE MT 59701 | 5210.103.4305.10.340 | 0725887-4 20200506 / 0 | \$507.20 |

LEES OFFICE CITY

Vendor Total \$199.75

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------|----------------------|-----------------|----------|
| 8791 | COPY PAPER WATER BILLING | 5210.103.4305.10.210 | 34733 / 2009233 | \$199.75 |

MT BROOM & BRUSH COMPANY

Vendor Total \$66.12

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|-------------------|---------|
| 8792 | PAPER TOWELS WATER CO BUILDING | 5210.103.4305.10.220 | 1425993 / 2009235 | \$66.12 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430540 Purification & Treatment

Subtotal \$41,349.36

HDR ENGINEERING INC

Vendor Total \$28,439.71

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------------|-------------|
| 8796 | NRD TELEMETRY AND CONTROLS SCADA | 5210.103.4305.40.950 | 1200265184 / 2009228 | \$25,386.80 |
| 8796 | WATER UTILITY SCADA MAINTENANCE TASK ORDER 12 | 5210.103.4305.40.350 | 1200265183 / 2009227 | \$3,052.91 |

UNIFILT CORPORATION

Vendor Total \$5,500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|-----------------|------------|
| 8801 | ANTHRACITE FOR THE WTPS | 5210.103.4305.40.220 | 12056 / 2008762 | \$5,500.00 |

HACH COMPANY

Vendor Total \$3,473.49

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|--------------------|------------|
| 8795 | LAB SUPPLIES FOR THE WTPS | 5210.103.4305.40.220 | 11903575 / 2008063 | \$1,445.29 |
| 8795 | SENSORS AND CHLORINE ANALYZER FOR THE LAB AT BASIN CREEK WTP | 5210.103.4305.40.220 | 11943691 / 2008857 | \$1,205.04 |
| 8795 | REPLACEMENT DISPLAY BOARD FOR A CONTROLLER AT THE BIG HOLE WTP | 5210.103.4305.40.230 | 11936829 / 2008651 | \$823.16 |

NORTHWESTERN ENERGY (1)

Vendor Total \$1,495.32

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|----------|
| 8927 | 1400 N MAIN ST, BUTTE MT 59701 | 5210.103.4305.40.340 | 0725999-7 20200506 / 0 | \$103.21 |
| 8927 | COLORADO HILL STORAGETANK, BUTTE MT 59701 | 5210.103.4305.40.340 | 0726015-1 20200506 / 0 | \$175.68 |
| 8927 | MOULTON RES SANDHOUSE SITE, BUTTE MT 59701 | 5210.103.4305.40.340 | 0726016-9 20200506 / 0 | \$10.83 |
| 8927 | 2105 N MAIN ST, BUTTE MT 59701 | 5210.103.4305.40.340 | 0726017-7 20200506 / 0 | \$944.73 |
| 8927 | 119034 SILVER BOW RD, BUTTE MT 59701 | 5210.103.4305.40.340 | 3360532-0 20200506 / 0 | \$86.09 |
| 8927 | FEELY HILL WATER TREATMENT, BUTTE MT 59701 | 5210.103.4305.40.340 | 0100422-5 20200506 / 0 | \$174.78 |

MARCOM LLC

Vendor Total \$968.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------|----------------------|-------------------|----------|
| 8798 | coliforms water analysis | 5210.103.4305.40.350 | 2004023 / 2009097 | \$968.00 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430540 Purification & Treatment

Subtotal \$41,349.36

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$525.97

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------------|----------|
| 8799 | SMALL CHAINSAW AND BLADES FOR CUTTING TREES AROUND BASIN CREEK RESEVIOR | 5210.103.4305.40.220 | 620097142498 / 2009144 | \$525.97 |

SCHNEIDER ELECTRIC

Vendor Total \$381.84

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8800 | REPAIR AN ANOLOG CARD FOR THE BIG HOLE | 5210.103.4305.40.230 | 2056209 / 2007972 | \$381.84 |

SOUTHERN MONTANA TELEPHONE

Vendor Total \$311.60

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|----------------|----------|
| 8695 | TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM | 5210.103.4305.40.340 | 43000520 / 0 | \$209.86 |
| 8695 | TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT | 5210.103.4305.40.340 | 1847000520 / 0 | \$101.74 |

HIGHLAND AUTO PARTS

Vendor Total \$242.42

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|-----------|
| 8797 | BATTERY | 5210.103.4305.40.230 | 670395 / 2009154 | \$296.42 |
| 8797 | CORE CREDIT | 5210.103.4305.40.230 | 670411 / 2009154 | (\$54.00) |

FASTENAL CO

Vendor Total \$11.01

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------------------------|----------------------|----------------------|---------|
| 8794 | CHAIN LINK CONNECTORS BASIN CREEK | 5210.103.4305.40.230 | MTBU176084 / 2008984 | \$11.01 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430550 Transmission And Distr.

Subtotal \$21,158.11

NORTHWESTERN ENERGY (1)

Vendor Total \$13,671.67

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|------------|
| 8927 | 1195 CENTENIAL AVE, BUTTE MT 59701 | 5210.103.4305.50.340 | 0100449-8 20200506 / 0 | \$3,797.47 |
| 8927 | 800 PUMPHOUSE RD, DIVIDE MT 59727 | 5210.103.4305.50.340 | 0100538-8 20200506 / 0 | \$219.17 |
| 8927 | 123 S DAKOTA ST, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726000-3 20200506 / 0 | \$16.10 |
| 8927 | 123 1/2 S DAKOTA ST, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726001-1 20200506 / 0 | \$324.90 |
| 8927 | 129 W GALENA ST, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726002-9 20200506 / 0 | \$559.17 |
| 8927 | 670 BASIN CREEK RD LT, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726003-7 20200506 / 0 | \$12.77 |
| 8927 | BASIN CREEK RESERVOIR, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726005-2 20200506 / 0 | \$168.33 |
| 8927 | 1503 N EXCELSIOR AVE, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726006-0 20200506 / 0 | \$304.31 |
| 8927 | 1503 N EXCELSIOR AVE, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726008-6 20200506 / 0 | \$51.05 |
| 8927 | 1101 ZARELDA ST, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726009-4 20200506 / 0 | \$41.18 |
| 8927 | 676 BASIN CR RESRVR GRG, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726010-2 20200506 / 0 | \$5.80 |
| 8927 | BASIN CR RESRVR, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726018-5 20200506 / 0 | \$25.53 |
| 8927 | RRXING ROCKER, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726019-3 20200506 / 0 | \$30.23 |
| 8927 | BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727 | 5210.103.4305.50.340 | 1916804-6 20200506 / 0 | \$285.81 |
| 8927 | 800 PUMPHOUSE RD, DIVIDE MT 59727 | 5210.103.4305.50.340 | 2002494-9 20200506 / 0 | \$3,192.47 |
| 8927 | 5050 WYNNE AVE PMP, BUTTE MT 59701 | 5210.103.4305.50.340 | 3377443-1 20200506 / 0 | \$4,637.38 |

NORTHWEST PIPE FITTINGS

Vendor Total \$2,382.42

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-------------------|------------|
| 8632 | nrd meters | 5210.103.4305.50.220 | 3307139 / 2008764 | \$1,650.00 |
| 8632 | 1" meters pit set | 5210.103.4305.50.220 | 3307300 / 2008767 | \$417.59 |
| 8632 | pipe fittings,teflon tape | 5210.103.4305.50.230 | 3306846 / 2008756 | \$55.42 |
| 8810 | bh transmission duct tape,pipe dope fitting | 5210.103.4305.50.930 | 3310570 / 2008951 | \$259.41 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430550 Transmission And Distr.

Subtotal \$21,158.11

COPPER CITY ASPHALT LLC

Vendor Total \$1,326.38

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------|----------------------|----------------|----------|
| 8803 | leak hole repair | 5210.103.4305.50.470 | 1955 / 2009073 | \$645.75 |
| 8803 | leak hole repair | 5210.103.4305.50.470 | 1958 / 2009073 | \$680.63 |

ANDERSON FORKLIFT INC

Vendor Total \$647.51

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|-----------------|----------|
| 8723 | STEERING CYLINDER AND FREIGHT | 5210.103.4305.50.230 | 47317 / 2009105 | \$647.51 |

LISACS TIRES INC

Vendor Total \$478.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------|----------------------|---------------------|----------|
| 8727 | DUALLY RIMS | 5210.103.4305.50.230 | LTR257188 / 2009110 | \$448.00 |
| 8727 | DISMOUNT AND MOUNT | 5210.103.4305.50.360 | LTR257188 / 2009110 | \$30.00 |

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$453.87

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------------|----------|
| 8565 | SPRING, BRACE, BRAKE SHOES, CABLE AND FREIGHT | 5210.103.4305.50.230 | IN001278946 / 2008921 | \$453.87 |

PLATT ELECTRIC.

Vendor Total \$452.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------------|----------------------|-------------------|----------|
| 8811 | bh transmission tracing wire | 5210.103.4305.50.930 | 0I48405 / 2009166 | \$289.99 |
| 8811 | bh transmission air valve fittings | 5210.103.4305.50.930 | 0H75261 / 2008858 | \$163.00 |

MT WATERWORKS

Vendor Total \$367.61

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8807 | nrd BIG HOLE TRANS LINE 36" cadweld welder | 5210.103.4305.50.930 | AR31505 / 2006538 | \$217.61 |
| 8807 | big hole transmission cadweld | 5210.103.4305.50.930 | AR31739 / 2009046 | \$150.00 |

HIGHLAND AUTO PARTS

Vendor Total \$347.77

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------|----------------------|------------------|----------|
| 8726 | LAMP | 5210.103.4305.50.230 | 669954 / 2009139 | \$3.81 |
| 8726 | OIL, AIR AND FUEL FILTERS | 5210.103.4305.50.230 | 669938 / 2009138 | \$133.85 |
| 8726 | WHEEL BEARINGS | 5210.103.4305.50.230 | 669855 / 2009140 | \$162.91 |
| 8726 | STROKE OIL | 5210.103.4305.50.230 | 670036 / 2009133 | \$35.22 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430550 Transmission And Distr.

Subtotal \$21,158.11

8805 oil for snow machines 5210.103.4305.50.220 669497 / 2008859 \$11.98

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$259.39

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|-------------------|----------|
| 8698 | MONTHLY EXCAVATION NOTICES FOR FY20 | 5210.103.4305.50.390 | 0045054 / 2000767 | \$259.39 |

FICKLER OIL COMPANY

Vendor Total \$209.62

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------|----------------------|------------------|----------|
| 8724 | DEF AND MOLY #2 | 5210.103.4305.50.230 | 106332 / 2009108 | \$209.62 |

HERO AUTO LLC

Vendor Total \$198.23

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|------------------|----------|
| 8725 | KEY, NUT, BOLTS, SEAL AND NUT | 5210.103.4305.50.230 | 111031 / 2009156 | \$198.23 |

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$152.70

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|------------------------|----------|
| 8808 | bh transmission t posts | 5210.103.4305.50.930 | 620097142618 / 2009183 | \$152.70 |

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$92.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------|---------|
| 8809 | nrd big hole transmission cable, grinding wheels | 5210.103.4305.50.930 | B70853301 / 2006697 | \$92.00 |

KEVIN LANE

Vendor Total \$50.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------|----------------------|--------------------|---------|
| 8806 | kevin lane cdl renewal | 5210.103.4305.50.220 | 20493967 / 2009192 | \$50.00 |

A & M FIRE SAFETY SUPPLY

Vendor Total \$26.95

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------|----------------------|------------------|---------|
| 8802 | rtrain pants | 5210.103.4305.50.220 | 235371 / 2009058 | \$26.95 |

AMERICAN WELDING & GAS

Vendor Total \$21.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------|----------------------|--------------------|---------|
| 8564 | FILL PROPANE TANK | 5210.103.4305.50.230 | 07037059 / 2008918 | \$21.00 |

5210 Water Utility Division

Fund Total \$78,210.92

103 Public Works

Department Total \$78,210.92

430550 Transmission And Distr.

Subtotal \$21,158.11

CULLIGAN INC

Vendor Total \$20.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------|----------------------|-------------------|---------|
| 8804 | WATER 50 APPLE ORCHARD | 5210.103.4305.50.390 | 0592716 / 2009015 | \$20.00 |

5212 Silver Lake Wtr Sys Oper

Fund Total \$15,673.21

103 Public Works

Department Total \$15,673.21

430550 Transmission And Distr.

Subtotal \$15,673.21

MARATHON MACHINES WORKS LLC

Vendor Total \$14,469.05

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|----------------|------------|
| 8812 | REBUILD PUMP AT RAMSEY PUMP HOUSE LABOR | 5212.103.4305.50.360 | 3395 / 2009234 | \$7,880.00 |
| 8812 | REBUILD PUMP AT RAMSEY PUMP HOUSE MATERIALS | 5212.103.4305.50.230 | 3395 / 2009234 | \$6,589.05 |

NORTHWESTERN ENERGY (1)

Vendor Total \$1,204.16

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------------------|----------|
| 8927 | RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701 | 5212.103.4305.50.340 | 0100609-7 20200506 / 0 | \$442.74 |
| 8927 | RAMSAY PUMP STATION, BUTTE MT 59701 | 5212.103.4305.50.340 | 0726163-9 20200506 / 0 | \$349.36 |
| 8927 | NEW RAMSAY PUMP, BUTTE MT 59701 | 5212.103.4305.50.340 | 0726165-4 20200506 / 0 | \$402.87 |
| 8927 | FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711 | 5212.103.4305.50.340 | 2084848-7 20200506 / 0 | \$9.19 |

5310 Metro Sewer Operation

Fund Total \$66,202.93

103 Public Works

Department Total \$66,202.93

430630 Collection & Transmission

Subtotal \$2,366.51

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,542.48

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------------|----------------------|-------------------|------------|
| 8729 | BUCKET TOOTH, LOCK, AND FREIGHT | 5310.103.4306.30.230 | 02P2678 / 2009148 | \$1,542.48 |

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$259.39

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|-------------------|----------|
| 8698 | MONTHLY EXCAVATION NOTICES FOR FY20 | 5310.103.4306.30.390 | 0045054 / 2000767 | \$259.39 |

NORTHWESTERN ENERGY (1)

Vendor Total \$176.76

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------|----------------------|---------------------------|----------|
| 8927 | 2109 AMHERST ST BUTTE MT 59701 | 5310.103.4306.30.340 | 2156208-7 20200506 / 0 | \$19.17 |
| 8927 | 1603 STEELE ST, BUTTE MT 59701 | 5310.103.4306.30.340 | 3396772-0 20200506 / 0 | \$157.59 |

PIONEER CONCRETE & FUEL

Vendor Total \$175.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|------------------|----------|
| 8815 | 1.5 YARDS OF CONCRETE GOLD AND ALABAMAN SS | 5310.103.4306.30.230 | 115144 / 2008467 | \$175.50 |

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$120.97

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------------|----------------------|---------------------------|----------|
| 8814 | LEVEL AND SHOVELS METRO CONSTRUCTION | 5310.103.4306.30.220 | 620028142588 / 2009167 | \$120.97 |

UPS STORE 1204

Vendor Total \$45.33

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|---------|
| 8816 | SHIPPING FLODAR BACK TO HACH | 5310.103.4306.30.310 | 10413 / 2009238 | \$23.10 |
| 8816 | SHIPPING FLODAR MODEM TO HACH FOR REPAIRS | 5310.103.4306.30.310 | 10296 / 2009239 | \$22.23 |

HIGHLAND AUTO PARTS

Vendor Total \$30.10

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------------|----------------------|------------------|---------|
| 8728 | OIL FILTER, FILTER, AIR FILTER | 5310.103.4306.30.230 | 669941 / 2009136 | \$30.10 |

5310 Metro Sewer Operation

Fund Total \$66,202.93

103 Public Works

Department Total \$66,202.93

430630 Collection & Transmission

Subtotal \$2,366.51

ACE HARDWARE.

Vendor Total \$15.98

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------|----------------------|------------------|---------|
| 8768 | SEALANT FOAM | 5310.103.4306.30.230 | F58855 / 2009004 | \$15.98 |

5310 Metro Sewer Operation

Fund Total \$66,202.93

103 Public Works

Department Total \$66,202.93

430640 Treatment & Disposal

Subtotal \$63,836.42

NORTHWESTERN ENERGY (1)

Vendor Total \$35,846.84

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|-------------|
| 8927 | METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701 | 5310.103.4306.40.340 | 0100539-6 20200506 / 0 | \$27,265.67 |
| 8927 | METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701 | 5310.103.4306.40.340 | 0726038-3 20200506 / 0 | \$19.13 |
| 8927 | METRO SANITARY N OF METRO SEWER, BUTTE MT 59701 | 5310.103.4306.40.340 | 0726039-1 20200506 / 0 | \$144.65 |
| 8927 | METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701 | 5310.103.4306.40.340 | 0726041-7 20200506 / 0 | \$8,224.27 |
| 8927 | 802 CENTENNIAL AVE PMP STN, BUTTE MT 59701 | 5310.103.4306.40.340 | 0939567-4 20200506 / 0 | \$19.07 |
| 8927 | 341 ANACONDA RD, BUTTE-MT 59701 | 5310.103.4306.40.340 | 3377850-7 20200506 / 0 | \$174.05 |

HAWKINS INC

Vendor Total \$14,208.56

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-------------------|-------------|
| 8771 | CAUSTIC | 5310.103.4306.40.220 | 4707300 / 2008990 | \$10,831.14 |
| 8771 | CITRIC ACID | 5310.103.4306.40.220 | 4706582 / 2008941 | \$3,377.42 |

THATCHER OF MONTANA

Vendor Total \$6,809.26

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|------------------|------------|
| 8592 | ALLIUM | 5310.103.4306.40.220 | 350982 / 2008627 | \$6,809.26 |

EASTECH FLOW CONTROLS

Vendor Total \$2,746.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------------|------------|
| 8587 | FLOW METER TO MAINTAIN INFLUENT FLOWS TO THE TREATMENT PLANT | 5310.103.4306.40.230 | 0000020867 / 2006383 | \$2,746.00 |

HACH COMPANY

Vendor Total \$1,614.77

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|--------------------|----------|
| 8589 | CALIBRATION STANDARDS | 5310.103.4306.40.220 | 11900969 / 2008068 | \$690.63 |
| 8770 | LAB SUPPLIES- PIPET TIPS, NITRATE, TNT, AMMONIA, NITROGEN AND PHOSPHOURS | 5310.103.4306.40.220 | 11935064 / 2008790 | \$815.69 |
| 8770 | LAB SUPPLIES- ALKALINITY, AMMONIA | 5310.103.4306.40.220 | 11935887 / 2008790 | \$108.45 |

5310 Metro Sewer Operation

Fund Total \$66,202.93

103 Public Works

Department Total \$66,202.93

430640 Treatment & Disposal

Subtotal \$63,836.42

NORTHWEST SCIENTIFIC INC

Vendor Total \$1,028.01

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-------------------|----------|
| 8591 | LAB SUPPLIES CRUCIBLE | 5310.103.4306.40.220 | 5132338 / 2008789 | \$123.36 |
| 8772 | LAB SUPPLIES(CRUCIBLE, CLEAN SOLUTION, FILTERS, FILTER PAPER | 5310.103.4306.40.220 | 5132496 / 2008789 | \$90.31 |
| 8772 | LAB SUPPLIES(CRUCIBLE, CLEAN SOLUTION, FILTERS, FILTER PAPER | 5310.103.4306.40.220 | 5132514 / 2008789 | \$814.34 |

ENERGY LABORATORIES INC

Vendor Total \$650.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------|----------------------|------------------|----------|
| 8588 | 2ND QTR WET TEST | 5310.103.4306.40.350 | 309716 / 2008549 | \$650.00 |

MT BROOM & BRUSH COMPANY

Vendor Total \$387.24

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|------------------------------|----------------------|-------------------|----------|
| 8590 | SUPPLIES FOR TREATMENT PLANT | 5310.103.4306.40.220 | 1424941 / 2008872 | \$387.24 |

SUN RENTAL

Vendor Total \$167.17

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------|----------------------|-----------------|----------|
| 8566 | MISC ENGINE PARTS AND FREIGHT | 5310.103.4306.40.230 | W4010 / 2008958 | \$167.17 |

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$165.68

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------|----------------------|--------------------|----------|
| 8730 | BATTREY AND CORE RETURN | 5310.103.4306.40.230 | 07EM5977 / 2009128 | \$165.68 |

CENTURYLINK.

Vendor Total \$88.98

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-------------------------------|---------|
| 8586 | MONTHLY BROADBAND FEE @ TREATMENT PLANT | 5310.103.4306.40.340 | 4067822517440B04 20 / 2008952 | \$88.98 |

RICHARD FIFE

Vendor Total \$50.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|---------|
| 8773 | REIMBURSEMENT FOR CEC CLASS FOR TREATMENT PLANT OPERATOR RICHARD FIFE | 5310.103.4306.40.380 | 812920 / 2009000 | \$50.00 |

5310 Metro Sewer Operation

Fund Total \$66,202.93

103 Public Works

Department Total \$66,202.93

430640 Treatment & Disposal

Subtotal \$63,836.42

SJ PERRY COMPANY INC

Vendor Total \$46.31

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|---------|
| 8774 | VAVLE | 5310.103.4306.40.230 | J6428 / 2008882 | \$46.31 |

GENERAL DISTRIBUTING

Vendor Total \$27.60

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-----------------|----------------------|--------------------|---------|
| 8769 | ACETYLNE & TANK | 5310.103.4306.40.230 | 00869745 / 2009094 | \$27.60 |

5330 Storm Water

Fund Total \$2,996.58

103 Public Works

Department Total \$2,996.58

430650 Storm Water

Subtotal \$2,996.58

INSTY-PRINTS

Vendor Total \$1,545.08

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------|---------------|
| 8820 | ANNUAL STORM WATER INSTERT FOR THE WATER BILLS | 5330.103.4306.50.320 | 105153 / 2009229 | \$1,545.08 |

DELUXE ENGINEERING LLC

Vendor Total \$935.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8819 | STORM WATER COMPREHENSIVE REVIEW STODDEN PARK CLUBHOUSE | 5330.103.4306.50.350 | INV000169 / 2009246 | \$220.00 |
| 8819 | STORM WATER REVIEW EAST MIDDLE SCHOOL | 5330.103.4306.50.350 | INV000168 / 2009247 | \$715.00 |

PIONEER CONCRETE & FUEL

Vendor Total \$516.50

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------|---------------|
| 8821 | CATCH BASIN MONTANA 1 YARD CONCRETE | 5330.103.4306.50.230 | 115275 / 2008972 | \$112.00 |
| 8821 | 1/2 CONCRETE SOUTH OF SE OF LOWELL AND DUNDEE | 5330.103.4306.50.230 | 115165 / 2008637 | \$58.50 |
| 8821 | CONCRETE- PLATINUM & IDAHO | 5330.103.4306.50.230 | 115121 / 2008451 | \$112.00 |
| 8821 | CONCRETE FOR CB'S- MONTANA/IDAHO, GOLD - TOWN PUMP | 5330.103.4306.50.230 | 115116 / 2008410 | \$117.00 |
| 8821 | CONCRETE FOR IDAHO/MT/ PLATINUM | 5330.103.4306.50.230 | 115102 / 2008370 | \$117.00 |

103 Public Works

Department Total \$2,233.73

430840 Disposal

Subtotal \$2,233.73

RED WRECKER SERVICE**Vendor Total \$2,000.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|----------|
| 8696 | TOW ABANDONED VEHICLES | 5410.103.4308.40.390 | 25848 / 2000710 | \$75.00 |
| 8696 | TOW ABANDONED VEHICLES | 5410.103.4308.40.390 | 16732 / 2000710 | \$75.00 |
| 8696 | TOW ABANDONED VEHICLES | 5410.103.4308.40.390 | 25978 / 2000710 | \$100.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660552 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660551 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660553 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660554 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660555 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660556 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660557 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660558 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660559 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660560 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660561 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660562 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660563 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660564 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660565 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660566 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660567 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660568 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660569 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660570 / 2009189 | \$50.00 |

5410 Solid Waste

Fund Total \$2,233.73

103 Public Works

Department Total \$2,233.73

430840 Disposal

Subtotal \$2,233.73

| | | | | |
|------|---|----------------------|------------------|---------|
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660571 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660572 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660573 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660574 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660575 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660576 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660577 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660578 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660579 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660580 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660581 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660582 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660583 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660584 / 2009189 | \$50.00 |
| 8748 | TOW FEES TO PACIFIC STEEL AND RECYCLING | 5410.103.4308.40.390 | 660585 / 2009189 | \$50.00 |

NORTHWESTERN ENERGY (1)

Vendor Total \$210.74

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|---------------------------|----------|
| 8927 | SW OF BUTTE LANDFILL, BUTTE MT 59701 | 5410.103.4308.40.340 | 0726060-7 20200506 / 0 | \$12.77 |
| 8927 | 121074 Browns Gulch Road LT, BUTTE MT 59701 | 5410.103.4308.40.340 | 0726064-9 20200506 / 0 | \$197.97 |

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$22.99

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|---------------------------|---------|
| 8822 | GREASE GUN | 5410.103.4308.40.230 | 620096142448 / 2009061 | \$22.99 |

5711 Community Facilities

Fund Total \$2,298.88

117 Government Buildings

Department Total \$2,298.88

411201 Facilities Administration

Subtotal \$2,298.88

NORTHWESTERN ENERGY (1)

Vendor Total \$2,298.88

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------------|---------------|
| 8927 | FRONT DAKOTA, BUTTE MT 59701 | 5711.117.4112.01.340 | 0100454-8 20200506 / 0 | \$886.31 |
| 8927 | 25 FRONT ST, BUTTE MT 59701 | 5711.117.4112.01.340 | 0726068-0 20200506 / 0 | \$1,399.80 |
| 8927 | BSB COMMUNITY CENTER, BUTTE MT 59701 | 5711.117.4112.01.340 | 0726080-5 20200506 / 0 | \$12.77 |

5713 Small Business Incubator

Fund Total \$1,745.39

190 BSB Econ Development

Department Total \$1,745.39

470210 SBI Administration

Subtotal \$1,745.39

NORTHWESTERN ENERGY (1)**Vendor Total \$1,189.72**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------------------------|----------------------|---------------------------|------------|
| 8927 | 305 W MERCURY ST, BUTTE MT 59701 | 5713.190.4702.10.340 | 0726088-8 20200506 / 0 | \$1,189.72 |

HIGHLAND JANITORIAL SERVICE**Vendor Total \$348.25**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|---------------|----------|
| 8775 | Janitorial service for April 2020 at the BDC. | 5713.190.4702.10.390 | 342 / 2008989 | \$348.25 |

MCGREE TRUCKING**Vendor Total \$100.00**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|-----------------|----------|
| 8777 | Recycling pick-up at the BDC on April 1st, 8th, 22nd, and 29th, 2020. | 5713.190.4702.10.390 | 70650 / 2009081 | \$100.00 |

LEES OFFICE CITY**Vendor Total \$59.93**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-----------------|---------|
| 8776 | One case paper, one box pens, and one pack on yellow pads for the Sherrie at the BDC. | 5713.190.4702.10.210 | 34605 / 2008940 | \$59.93 |

SHERWIN WILLIAMS COMPANY**Vendor Total \$47.49**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|---------|
| 8697 | PAINT- BDC | 5713.190.4702.10.230 | 63992 / 2009024 | \$47.49 |

6010 Central Equipment

Fund Total \$1,146,978.44

000

Department Total (\$59,551.51)

202100 Accounts Payable

Subtotal (\$59,551.51)

MARKOVICH CONSTRUCTION

Vendor Total (\$59,551.51)

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------|---------------|
| 8539 | 5% RETAINAGE - MARKOVICH FOR BSB SHOP RELOCATION PROJECT | 6010.000.2021.00.000 | 040720 / 2008414 | (\$59,551.51) |

6010 Central Equipment

Fund Total \$1,146,978.44

320 Central Equipment

Department Total \$1,206,529.95

500130 Equipment Maintenance

Subtotal \$15,499.74

NORTHWEST PETROLEUM COMPANY

Vendor Total \$8,800.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------------|----------------------|------------------|------------|
| 8736 | 10,000 GALLONS NO LEAD GAS | 6010.320.5001.30.230 | 104996 / 2009122 | \$8,800.00 |

FICKLER OIL COMPANY

Vendor Total \$6,235.18

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------|----------------------|------------------|------------|
| 8419 | 55 GALLONS OF OIL | 6010.320.5001.30.230 | 106293 / 2008865 | \$1,224.43 |
| 8732 | OIL | 6010.320.5001.30.230 | 106352 / 2009107 | \$5,010.75 |

GENERAL DISTRIBUTING

Vendor Total \$300.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------|----------------------|--------------------|----------|
| 8733 | PADDLE SWITCH | 6010.320.5001.30.230 | 00868536 / 2009109 | \$300.00 |

FASTENAL CO

Vendor Total \$122.84

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------------------|----------------------|----------------------|----------|
| 8731 | STOCK NUT AND BOLTS SUPPLY | 6010.320.5001.30.230 | MTBU175809 / 2009106 | \$122.84 |

MT BROOM & BRUSH COMPANY

Vendor Total \$41.72

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------------|----------------------|-------------------|---------|
| 8734 | 50LB LAUNDRY SOAP | 6010.320.5001.30.230 | 1425848 / 2009118 | \$41.72 |

6010 Central Equipment

Fund Total \$1,146,978.44

320 Central Equipment

Department Total \$1,206,529.95

500132 Central Equip Shop Facilities

Subtotal \$1,191,030.21

MARKOVICH CONSTRUCTION

Vendor Total \$1,179,715.42

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|------------------|----------------|
| 8539 | BSB SHOP RELOCATION PROJECT - PAY APP #5 | 6010.320.5001.32.950 | 040720 / 2008414 | \$1,191,030.21 |
| 8539 | 1% GRT - MARKOVICH FOR BSB SHOP RELOCATION PROJECT | 6010.320.5001.32.950 | 040720 / 2008414 | (\$11,314.79) |

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$11,314.79

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---|----------------------|-------------------------------|-------------|
| 8532 | 1% GRT - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT | 6010.320.5001.32.950 | 041020MARKOVIC H / 2008415 | \$11,314.79 |

102 Finance & Budget

Department Total \$1,256.41

500301 EDP Service

Subtotal \$1,256.41

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

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--|----------------------|----------------------|----------|
| 8744 | CO-LOCATION FEE | 6030.102.5003.01.350 | 2005015023 / 0 | \$350.00 |
| 8744 | ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19-159 | 6030.102.5003.01.390 | 2005015024 / 2000085 | \$300.00 |
| 8744 | PUBLIC BANDWIDTH | 6030.102.5003.01.340 | 2005015022 / 0 | \$350.00 |

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$256.41**

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|--------------------------|----------------------|--------------|----------|
| 8747 | WAN CIRCUIT PASS THROUGH | 6030.102.5003.01.340 | 033120 / 0 | \$129.25 |
| 8747 | VPN CONNECTION - MIS | 6030.102.5003.01.340 | 033120 / 0 | \$1.51 |
| 8747 | ARHIVE STORAGE | 6030.102.5003.01.340 | 033120 / 0 | \$125.65 |

6030 Central Edp & Comm

Fund Total \$1,281.87

999 Non-Dept Aligned Activity

Department Total \$25.46

507001 PBX

Subtotal \$25.46

CENTURYLINK.

Vendor Total \$25.46

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|----------------------------|---------|
| 8745 | TRUNK LINE | 6030.999.5070.01.340 | 4067232286060B04 20 / 0 | \$25.46 |

6031 Central Admin Services

Fund Total \$322.92

108 Personnel Office

Department Total \$322.92

500701 Personnel Office

Subtotal \$322.92

VERIFIED FIRST LLC

Vendor Total \$143.02

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|---------------------------------------|----------------------|---------------------------|----------|
| 8699 | BACKGROUND CHECK/ DETENTION CENTER | 6031.108.5007.01.390 | INV000260034 / 2009102 | \$143.02 |

POORE ROTH & ROBINSON PC

Vendor Total \$140.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|-------------|----------------------|-----------------|----------|
| 8890 | Legal Fees | 6031.108.5007.01.350 | 32749 / 2009291 | \$140.00 |

360 OFFICE SOLUTIONS

Vendor Total \$39.90

| Claim # | Description | Account Number | Invoice / PO | Amount |
|---------|----------------|----------------------|-------------------|---------|
| 8889 | Hand Sanitizer | 6031.108.5007.01.220 | 4196180 / 2009292 | \$39.90 |

6050 Employee Health Ins

Fund Total \$52,181.71

108 Personnel Office

Department Total \$52,181.71

500920 Self-Funded Program

Subtotal \$52,181.71

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$52,181.71

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|---|-----------------------|---------------------|---------------|
| 8925 | Health Insurance Claims Batch Request for the week of May 11, 2020 | 6050.108.5009.20.350 | 051120 / 2009318 | \$52,181.71 |

7855 Cordelia Jacky Fund

Fund Total \$500.00

000

Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

| Claim # | Description | Account Number | Invoice / PO | Amount |
|----------------|--|-----------------------|---------------------|---------------|
| 8873 | CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2020 (APRIL 2020 ACTIVITIES) | 7855.000.2120.50.000 | 50 / 0 | \$500.00 |