



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 30, 2020

Total \$991,146.23

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, June 30, 2020

Total \$991,146.23

Executive Summary Sorted By Descending Amounts

2312 Ramsay TIFID#2	Fund Total \$228,529.90
293 Tifid Industrial	Department Total \$206,214.98
470241 Tax Increment Development	\$206,214.98
000	Department Total \$22,314.92
202100 Accounts Payable	\$22,314.92
1000 General Fund	Fund Total \$131,983.61
111 Sheriff	Department Total \$65,838.05
420205 Detention Canteen	\$43,499.60
420201 Detention & Correction	\$17,730.43
420101 Law Enforcement Services	\$4,563.07
420150 Traffic & Safety-DUI Prg	\$44.95
103 Public Works	Department Total \$15,575.41
460430 Parks	\$7,287.78
460446 Golf Course	\$5,529.25
430260 Traffic & Pedestrian	\$1,666.60
430910 Cemetery	\$769.35
460432 Parks Grants & Donations	\$322.43
117 Government Buildings	Department Total \$14,251.21
411240 Courthouse Improvements	\$8,299.46
411201 Facilities Administration	\$5,951.75
136 Public Library	Department Total \$11,861.40
460101 Library Services	\$11,861.40
999 Non-Dept Aligned Activity	Department Total \$11,282.63
510301 Unallocated Costs	\$6,282.63
450210 Burial Of Soldiers	\$5,000.00
105 Delinquent Property	Department Total \$2,987.99
410541 Delinq Property Sales	\$2,987.99
119 Health Office	Department Total \$2,570.62
440110 Public Health Admin.	\$2,570.62
107 Clerk And Recorders	Department Total \$1,800.50
410901 Records Admin.	\$1,762.60
410601 Elections	\$37.90
110 Treasurer	Department Total \$1,155.30
410540 Treasurer	\$1,155.30
122 Planning Board	Department Total \$1,019.17
411030 Planning	\$1,019.17
128 Disaster And Emer. Serv.	Department Total \$755.80
420601 Emergency Mgmt	\$755.80

131 Land Records	Department Total \$582.50
<i>410902 Land Records Office</i>	\$582.50
104 Animal Control	Department Total \$576.85
<i>440601 Animal Control</i>	\$576.85
113 County Attorney	Department Total \$392.27
<i>411101 Legal Service</i>	\$392.27
130 Board Of Recreation	Department Total \$354.97
<i>460441 Administration</i>	\$354.97
101 Chief Executive	Department Total \$297.49
<i>410201 Executive Services</i>	\$297.49
116 Coroner	Department Total \$264.26
<i>420801 Coroner</i>	\$264.26
133 City Court	Department Total \$243.93
<i>410361 Adult Misdemeanor Probation</i>	\$243.93
132 Code Enforcement	Department Total \$167.37
<i>420501 Protective Inspection</i>	\$167.37
102 Finance & Budget	Department Total \$5.89
<i>410520 Finance & Budget</i>	\$5.89
5410 Solid Waste	Fund Total \$107,002.83
103 Public Works	Department Total \$107,002.83
<i>430801 Solid Waste Services</i>	\$106,200.32
<i>430840 Disposal</i>	\$802.51
2275 Superfund Resident Metals	Fund Total \$73,263.18
200 Metro	Department Total \$73,263.18
<i>440189 Residential Metals</i>	\$73,263.18
6050 Employee Health Ins	Fund Total \$63,184.72
108 Personnel Office	Department Total \$63,184.72
<i>500920 Self-Funded Program</i>	\$63,184.72
5210 Water Utility Division	Fund Total \$60,621.59
103 Public Works	Department Total \$60,621.59
<i>430540 Purification & Treatment</i>	\$34,813.05
<i>430550 Transmission And Distr.</i>	\$24,513.53
<i>430510 Administration</i>	\$1,295.01
5310 Metro Sewer Operation	Fund Total \$59,997.17
103 Public Works	Department Total \$59,997.17
<i>430640 Treatment & Disposal</i>	\$59,386.94
<i>430630 Collection & Transmission</i>	\$610.23

6010 Central Equipment	Fund Total \$53,230.23
320 Central Equipment	Department Total \$52,677.73
500132 Central Equip Shop Facilities	\$32,481.00
500130 Equipment Maintenance	\$20,196.73
999 Non-Dept Aligned Activity	Department Total \$552.50
510301 Unallocated Costs	\$552.50
2701 Arco Redevelopment Trust	Fund Total \$24,562.35
200 Metro	Department Total \$24,562.35
470262 Historic Preservation	\$13,950.00
460439 Parks-Redevel Trust Allocation	\$5,312.35
470264 Community and Economic Development	\$5,300.00
2320 Urban Renewal District 2	Fund Total \$24,304.40
291 Uptown Revitalization	Department Total \$24,304.40
470245 URA/Community Dev Activities	\$24,304.40
2260 FUND NOT FOUND [2260]	Fund Total \$20,392.75
128 Disaster And Emer. Serv.	Department Total \$20,392.75
420601 Emergency Mgmt	\$20,392.75
2425 SID 400	Fund Total \$17,855.94
950 Maintenance Sids	Department Total \$17,855.94
430263 Street Lighting	\$17,855.94
2110 Road Fund	Fund Total \$13,380.52
103 Public Works	Department Total \$13,380.52
430240 Roads & Street Maint.	\$13,380.52
2180 District Courts	Fund Total \$12,536.86
148 District Court I	Department Total \$11,985.66
410337 Law Library	\$9,694.46
410333 RSAT	\$1,500.00
440199 Dist Crt Drug Crt	\$522.00
410330 District Court	\$269.20
153 Clerk Of The Court	Department Total \$551.20
410331 Administration	\$551.20
2850 911 Emergency Services	Fund Total \$8,797.36
111 Sheriff	Department Total \$8,797.36
420160 911 Emergency Account	\$8,797.36
2388 Fire Fund	Fund Total \$7,088.59
164 Fire	Department Total \$7,088.59
420440 Fire Prevention	\$7,088.59

2210 Civic Center	Fund Total \$6,688.36
147 Civic Center	Department Total \$6,688.36
460442 Civic Center	\$6,688.36
2270 Health	Fund Total \$6,280.38
801 Family Services	Department Total \$5,659.08
440159 Cancer/Tbco/Asth/Arthr Prog	\$2,303.22
440113 MCH-Nurse Family Partnership	\$1,607.14
440112 Hiv Early Intervention	\$582.14
440175 Emg Preparedness & Response	\$443.47
440190 Family Planning	\$401.53
440154 Immunization Program	\$147.09
440151 H.I.V. Preventions	\$79.53
440161 Air Quality Program	\$68.50
440114 MCH-Parents as Teachers	\$26.46
000	Department Total \$621.30
334118 Immunization Client Fees	\$605.71
122082 Acct Receivable-Family Plan Private Ins	\$15.59
6030 Central Edp & Comm	Fund Total \$6,051.27
999 Non-Dept Aligned Activity	Department Total \$3,984.87
507001 PBX	\$3,984.87
102 Finance & Budget	Department Total \$2,066.40
500301 EDP Service	\$2,066.40
5212 Silver Lake Wtr Sys Oper	Fund Total \$5,783.49
103 Public Works	Department Total \$5,783.49
430550 Transmission And Distr.	\$5,783.49
2488 Fire Equipment Training	Fund Total \$4,785.00
164 Fire	Department Total \$4,785.00
420440 Fire Prevention	\$4,785.00
5330 Storm Water	Fund Total \$4,347.05
103 Public Works	Department Total \$4,347.05
430650 Storm Water	\$4,347.05
2396 NRDP Greenway Proj	Fund Total \$4,105.33
122 Planning Board	Department Total \$4,105.33
411069 NRD Green Way Project	\$4,105.33
2385 Public Archives	Fund Total \$3,404.78
137 Archives	Department Total \$3,404.78
460103 Archives-Art Chateau	\$3,047.71
460102 Archives	\$357.07

6031 Central Admin Services	Fund Total \$3,046.06
108 Personnel Office	Department Total \$2,442.96
500703 Wellness Program	\$2,131.18
500701 Personnel Office	\$311.78
102 Finance & Budget	Department Total \$304.73
500702 Payroll	\$304.73
416 Planning & Management	Department Total \$298.37
500601 Other Intragov. Activity	\$298.37
2406 SID 196	Fund Total \$2,117.93
950 Maintenance Sids	Department Total \$2,117.93
430263 Street Lighting	\$2,117.93
2405 SID 111	Fund Total \$1,938.99
950 Maintenance Sids	Department Total \$1,938.99
430234 Street Lighting	\$1,938.99
5713 Small Business Incubator	Fund Total \$1,803.86
190 BSB Econ Development	Department Total \$1,803.86
470210 SBI Administration	\$1,803.86
5711 Community Facilities	Fund Total \$1,803.52
117 Government Buildings	Department Total \$1,803.52
411201 Facilities Administration	\$1,803.52
2386 Transit System	Fund Total \$1,722.97
169 Transit System	Department Total \$1,722.97
430430 Transit Operations	\$1,722.97
2146 Parking Garage	Fund Total \$1,610.38
146 Parking Commission	Department Total \$1,610.38
430267 Parking Garage	\$1,610.38
2215 Ridge Waters Pool Fund	Fund Total \$1,606.31
103 Public Works	Department Total \$1,606.31
460445 Swimming Pool	\$1,606.31
2278 ARCO Source Area/SW	Fund Total \$1,580.75
200 Metro	Department Total \$1,580.75
430638 Superfund Strmwtr Cap Imprv	\$842.50
430635 Source Area & Strm Wtr Dist	\$738.25
2423 SID 392	Fund Total \$1,466.82
950 Maintenance Sids	Department Total \$1,466.82
430263 Street Lighting	\$1,466.82
2403 SID 26	Fund Total \$1,406.30
950 Maintenance Sids	Department Total \$1,406.30
430234 Street Lighting	\$1,406.30

2443 SID 1017	Fund Total \$1,363.68
950 Maintenance Sids	Department Total \$1,363.68
<i>430263 Street Lighting</i>	<i>\$1,363.68</i>
2446 SID 1020	Fund Total \$1,156.81
950 Maintenance Sids	Department Total \$1,156.81
<i>430263 Street Lighting</i>	<i>\$1,156.81</i>
2440 SID 1014	Fund Total \$1,056.21
950 Maintenance Sids	Department Total \$1,056.21
<i>430263 Street Lighting</i>	<i>\$1,056.21</i>
7165 FUND NOT FOUND [7165]	Fund Total \$1,045.00
000	Department Total \$1,045.00
<i>202194 County Attorney Restitutions</i>	<i>\$1,045.00</i>
2415 SID 317-319	Fund Total \$952.68
950 Maintenance Sids	Department Total \$952.68
<i>430263 Street Lighting</i>	<i>\$952.68</i>
2397 Community Development	Fund Total \$918.00
410 Neighborhood Improvement	Department Total \$918.00
<i>470230 Public Works Facilities</i>	<i>\$918.00</i>
2435 SID 371	Fund Total \$872.44
950 Maintenance Sids	Department Total \$872.44
<i>430263 Street Lighting</i>	<i>\$872.44</i>
2404 SID 28	Fund Total \$830.99
950 Maintenance Sids	Department Total \$830.99
<i>430234 Street Lighting</i>	<i>\$830.99</i>
2444 SID 1018	Fund Total \$809.68
950 Maintenance Sids	Department Total \$809.68
<i>430263 Street Lighting</i>	<i>\$809.68</i>
2408 SID 221	Fund Total \$666.41
950 Maintenance Sids	Department Total \$666.41
<i>430263 Street Lighting</i>	<i>\$666.41</i>
2419 SID 364	Fund Total \$665.13
950 Maintenance Sids	Department Total \$665.13
<i>430263 Street Lighting</i>	<i>\$665.13</i>
2407 SID 212-219	Fund Total \$580.25
950 Maintenance Sids	Department Total \$580.25
<i>430263 Street Lighting</i>	<i>\$580.25</i>
2436 SID 1011	Fund Total \$558.55
950 Maintenance Sids	Department Total \$558.55
<i>430263 Street Lighting</i>	<i>\$558.55</i>

2410 SID 260	Fund Total \$526.91
950 Maintenance Sids	Department Total \$526.91
<i>430263 Street Lighting</i>	<i>\$526.91</i>
2430 SID 1004	Fund Total \$511.39
950 Maintenance Sids	Department Total \$511.39
<i>430263 Street Lighting</i>	<i>\$511.39</i>
2402 SID 25	Fund Total \$503.69
950 Maintenance Sids	Department Total \$503.69
<i>430234 Street Lighting</i>	<i>\$503.69</i>
2432 SID 1006	Fund Total \$439.75
950 Maintenance Sids	Department Total \$439.75
<i>430263 Street Lighting</i>	<i>\$439.75</i>
2431 SID 1005	Fund Total \$438.55
950 Maintenance Sids	Department Total \$438.55
<i>430263 Street Lighting</i>	<i>\$438.55</i>
2442 SID 1016	Fund Total \$430.63
950 Maintenance Sids	Department Total \$430.63
<i>430263 Street Lighting</i>	<i>\$430.63</i>
2383 Arco Historic Pres Fund	Fund Total \$414.26
122 Planning Board	Department Total \$414.26
<i>411030 Planning</i>	<i>\$414.26</i>
2409 SID 247	Fund Total \$388.60
950 Maintenance Sids	Department Total \$388.60
<i>430263 Street Lighting</i>	<i>\$388.60</i>
2915 Crime Control	Fund Total \$380.20
195 Crime Control Grants	Department Total \$380.20
<i>420102 Cops Grant</i>	<i>\$380.20</i>
2450 SID 1024	Fund Total \$376.73
950 Maintenance Sids	Department Total \$376.73
<i>430263 Street Lighting</i>	<i>\$376.73</i>
2276 Superfund Wtr Quality Dist	Fund Total \$368.75
200 Metro	Department Total \$368.75
<i>411034 Water Quality District</i>	<i>\$368.75</i>
2426 SID 405	Fund Total \$350.64
950 Maintenance Sids	Department Total \$350.64
<i>430263 Street Lighting</i>	<i>\$350.64</i>
2437 SID 1012	Fund Total \$340.92
950 Maintenance Sids	Department Total \$340.92
<i>430263 Street Lighting</i>	<i>\$340.92</i>

2413 SID 291	Fund Total \$333.60
950 Maintenance Sids	Department Total \$333.60
<i>430263 Street Lighting</i>	<i>\$333.60</i>
2417 SID 340	Fund Total \$332.22
950 Maintenance Sids	Department Total \$332.22
<i>430263 Street Lighting</i>	<i>\$332.22</i>
2140 Weed Control	Fund Total \$309.76
126 Extension Agent	Department Total \$309.76
<i>431103 Contributed Funds</i>	<i>\$309.76</i>
2451 SID 1026	Fund Total \$300.41
950 Maintenance Sids	Department Total \$300.41
<i>430263 Street Lighting</i>	<i>\$300.41</i>
2427 SID 408	Fund Total \$293.18
950 Maintenance Sids	Department Total \$293.18
<i>430234 Street Lighting</i>	<i>\$293.18</i>
2433 SID 1007	Fund Total \$280.95
950 Maintenance Sids	Department Total \$280.95
<i>430263 Street Lighting</i>	<i>\$280.95</i>
2416 SID 330	Fund Total \$247.96
950 Maintenance Sids	Department Total \$247.96
<i>430263 Street Lighting</i>	<i>\$247.96</i>
2453 SID 1028	Fund Total \$245.77
950 Maintenance Sids	Department Total \$245.77
<i>430263 Street Lighting</i>	<i>\$245.77</i>
2441 SID 1015	Fund Total \$238.52
950 Maintenance Sids	Department Total \$238.52
<i>430263 Street Lighting</i>	<i>\$238.52</i>
2438 SID 1013	Fund Total \$238.15
950 Maintenance Sids	Department Total \$238.15
<i>430263 Street Lighting</i>	<i>\$238.15</i>
2401 SID 21	Fund Total \$226.10
950 Maintenance Sids	Department Total \$226.10
<i>430234 Street Lighting</i>	<i>\$226.10</i>
2414 SID 316	Fund Total \$220.81
950 Maintenance Sids	Department Total \$220.81
<i>430263 Street Lighting</i>	<i>\$220.81</i>
2411 SID 264	Fund Total \$220.09
950 Maintenance Sids	Department Total \$220.09
<i>430263 Street Lighting</i>	<i>\$220.09</i>

2434 SID 1009	Fund Total \$205.02
950 Maintenance Sids	Department Total \$205.02
<i>430263 Street Lighting</i>	<i>\$205.02</i>
7855 Cordelia Jacky Fund	Fund Total \$200.00
000	Department Total \$200.00
<i>212050 Due To Others</i>	<i>\$200.00</i>
2984 Developmentally Disabled	Fund Total \$197.86
156 Developmentally Disabled	Department Total \$197.86
<i>450135 Aid To The Disabled</i>	<i>\$197.86</i>
2412 SID 270-278	Fund Total \$194.29
950 Maintenance Sids	Department Total \$194.29
<i>430263 Street Lighting</i>	<i>\$194.29</i>
2449 SID 1023	Fund Total \$180.79
950 Maintenance Sids	Department Total \$180.79
<i>430263 Street Lighting</i>	<i>\$180.79</i>
2445 SID 1019	Fund Total \$176.65
950 Maintenance Sids	Department Total \$176.65
<i>430263 Street Lighting</i>	<i>\$176.65</i>
2452 SID 1027	Fund Total \$166.27
950 Maintenance Sids	Department Total \$166.27
<i>430263 Street Lighting</i>	<i>\$166.27</i>
2439 SID 1013A	Fund Total \$150.53
950 Maintenance Sids	Department Total \$150.53
<i>430263 Street Lighting</i>	<i>\$150.53</i>
2130 Bridge Fund	Fund Total \$146.48
103 Public Works	Department Total \$146.48
<i>430243 Structures</i>	<i>\$146.48</i>
2448 SID 1022	Fund Total \$144.62
950 Maintenance Sids	Department Total \$144.62
<i>430263 Street Lighting</i>	<i>\$144.62</i>
2429 SID 410	Fund Total \$131.75
950 Maintenance Sids	Department Total \$131.75
<i>430234 Street Lighting</i>	<i>\$131.75</i>
2420 SID 367	Fund Total \$115.44
950 Maintenance Sids	Department Total \$115.44
<i>430263 Street Lighting</i>	<i>\$115.44</i>
2428 SID 409	Fund Total \$108.51
950 Maintenance Sids	Department Total \$108.51
<i>430234 Street Lighting</i>	<i>\$108.51</i>

2145 Parking Commission	Fund Total \$76.04
146 Parking Commission	Department Total \$76.04
<i>430266 Parking Facilities</i>	<i>\$76.04</i>
2421 SID 368	Fund Total \$71.28
950 Maintenance Sids	Department Total \$71.28
<i>430263 Street Lighting</i>	<i>\$71.28</i>
2447 SID 1021	Fund Total \$67.04
950 Maintenance Sids	Department Total \$67.04
<i>430263 Street Lighting</i>	<i>\$67.04</i>
2418 SID 346	Fund Total \$61.08
950 Maintenance Sids	Department Total \$61.08
<i>430263 Street Lighting</i>	<i>\$61.08</i>
2422 SID 391	Fund Total \$36.66
950 Maintenance Sids	Department Total \$36.66
<i>430263 Street Lighting</i>	<i>\$36.66</i>

Expenditure Details

1000 General Fund

Fund Total \$131,983.61

101 Chief Executive

Department Total \$297.49

410201 Executive Services

Subtotal \$297.49

US BANK*

Vendor Total \$297.49

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 9190 - Bonanza Freeze, Lolli Rings for Employees of the Courthouse	1000.101.4102.01.210	44855945556252410 620 / 2010691	\$197.50
10236	Card 6287 - Dell, Inc., Replacement Hard Drive for Dave Palmer's Computer	1000.101.4102.01.210	44855945556252410 620 / 2010691	\$99.99

1000 General Fund

Fund Total \$131,983.61

102 Finance & Budget

Department Total \$5.89

410520 Finance & Budget

Subtotal \$5.89

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$5.89

Claim #	Description	Account Number	Invoice / PO	Amount
10020	TELECONFERENCING SERVICES PER CONTRACT/COMM #15-483	1000.102.4105.20.340	1493415563 / 0	\$5.89

103 Public Works

Department Total \$15,575.41

430260 Traffic & Pedestrian

Subtotal \$1,666.60

NORTHWESTERN ENERGY (1)**Vendor Total \$1,786.60**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200629 / 0	\$155.71
10271	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200629 / 0	\$158.24
10271	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200629 / 0	\$155.71
10271	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200629 / 0	\$155.71
10271	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200629 / 0	\$155.71
10271	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200629 / 0	\$158.24
10271	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200629 / 0	\$158.24
10271	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200629 / 0	\$22.51
10271	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200629 / 0	\$158.24
10271	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200629 / 0	\$158.24
10271	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200629 / 0	\$8.59
10271	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200629 / 0	\$8.95
10271	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200629 / 0	\$12.77
10271	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20200629 / 0	\$27.42
10271	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20200629 / 0	\$38.34
10271	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20200629 / 0	\$10.45
10271	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20200629 / 0	\$58.45
10271	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20200629 / 0	\$11.60
10271	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20200629 / 0	\$9.82
10271	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20200629 / 0	\$34.32
10271	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20200629 / 0	\$5.80

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

430260 Traffic & Pedestrian

Subtotal \$1,666.60

10271	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20200629 / 0	\$32.77
10271	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20200629 / 0	\$57.58
10271	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20200629 / 0	\$33.19

US BANK*

Vendor Total (\$120.00)

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 3294 - IAEI Montana Chapter, Charged B-SB Twice and this is the Reimbursement	1000.103.4302.60.380	44855945556252410 620 / 2010691	(\$120.00)

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

430910 Cemetery

Subtotal \$769.35

LEES OFFICE CITY

Vendor Total \$480.20

Claim #	Description	Account Number	Invoice / PO	Amount
10123	FILE FOLDERS, PENCILS, 2 GUEST CHAIRS, INK CARTRIDGES, POST ITS AND COPY PAPER	1000.103.4309.10.210	35362 / 2010298	\$480.20

NORTHWESTERN ENERGY (1)

Vendor Total \$189.15

Claim #	Description	Account Number	Invoice / PO	Amount
10271	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20200629 / 0	\$25.53
10271	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200629 / 0	\$163.62

WAGNER NURSERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
10124	20 ROLLS OF SOD FOR THE CEMETERY	1000.103.4309.10.220	061520 / 2010299	\$100.00

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460430 Parks

Subtotal \$7,287.78

NORTHWESTERN ENERGY (1)

Vendor Total \$5,735.23

Claim #	Description	Account Number	Invoice / PO	Amount
10271	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200629 / 0	\$6.82
10271	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200629 / 0	\$21.88
10271	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200629 / 0	\$6.44
10271	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200629 / 0	\$6.05
10271	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200629 / 0	\$36.87
10271	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200629 / 0	\$6.05
10271	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200629 / 0	\$15.23
10271	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200629 / 0	\$6.30
10271	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200629 / 0	\$769.52
10271	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200629 / 0	\$114.90
10271	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200629 / 0	\$5.80
10271	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200629 / 0	\$5.80
10271	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200629 / 0	\$12.77
10271	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200629 / 0	\$116.66
10271	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200629 / 0	\$5.80
10271	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200629 / 0	\$6.18
10271	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20200629 / 0	\$22.36
10271	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200629 / 0	\$26.67
10271	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200629 / 0	\$5.80
10271	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200629 / 0	\$21.76
10271	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200629 / 0	\$12.77
10271	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200629 / 0	\$5.80

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460430 Parks

Subtotal \$7,287.78

10271	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200629 / 0	\$5.80
10271	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200629 / 0	\$6.44
10271	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200629 / 0	\$111.98
10271	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200629 / 0	\$6.44
10271	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20200629 / 0	\$0.83
10271	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200629 / 0	\$5.80
10271	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200629 / 0	\$51.05
10271	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200629 / 0	\$25.53
10271	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200629 / 0	\$120.03
10271	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200629 / 0	\$34.71
10271	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200629 / 0	\$38.30
10271	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200629 / 0	\$25.53
10271	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200629 / 0	\$51.05
10271	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200629 / 0	\$25.53
10271	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200629 / 0	\$12.77
10271	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200629 / 0	\$25.53
10271	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200629 / 0	\$292.22
10271	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200629 / 0	\$169.29
10271	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200629 / 0	\$41.25
10271	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200629 / 0	\$36.35
10271	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200629 / 0	\$450.13
10271	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200629 / 0	\$13.97
10271	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20200629 / 0	\$12.77

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460430 Parks

Subtotal \$7,287.78

10271	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20200629 / 0	\$103.06
10271	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20200629 / 0	\$12.77
10271	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20200629 / 0	\$1,615.53
10271	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20200629 / 0	\$384.50
10271	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20200629 / 0	\$6.18
10271	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20200629 / 0	\$6.68
10271	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20200629 / 0	\$12.33
10271	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20200629 / 0	\$7.04
10271	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20200629 / 0	\$8.07
10271	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20200629 / 0	\$5.80
10271	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20200629 / 0	\$12.77
10271	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200629 / 0	\$88.60
10271	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200629 / 0	\$8.40
10271	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20200629 / 0	\$6.30
10271	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200629 / 0	\$8.40
10271	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200629 / 0	\$22.01
10271	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20200629 / 0	\$6.18
10271	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20200629 / 0	\$241.82
10271	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20200629 / 0	\$48.59
10271	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20200629 / 0	\$6.44
10271	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20200629 / 0	\$232.48
10271	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20200629 / 0	\$50.23

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460430 Parks

Subtotal \$7,287.78

10271	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20200629 / 0	\$7.30
10271	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20200629 / 0	\$8.32
10271	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200629 / 0	\$8.40
10271	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20200629 / 0	\$9.32
10271	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20200629 / 0	\$6.18

SJ PERRY COMPANY INC

Vendor Total \$965.87

Claim #	Description	Account Number	Invoice / PO	Amount
10249	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	K2656 / 2010762	\$641.72
10249	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	K1117 / 2010603	\$324.15

US BANK*

Vendor Total \$501.67

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 1153 - Carrot Top Industries, Flags for the Parks	1000.103.4604.30.220	44855945556252410 620 / 2010691	\$435.30
10236	Card 1153 - Sherrill Tree, Loggers Measuring Tape for the Arborist	1000.103.4604.30.220	44855945556252410 620 / 2010691	\$66.37

360 OFFICE SOLUTIONS

Vendor Total \$60.23

Claim #	Description	Account Number	Invoice / PO	Amount
10096	COPIER MAINTENANCE CONTRACT	1000.103.4604.30.360	IN132963 / 2010592	\$60.23

BUTTES ACE HARDWARE

Vendor Total \$23.76

Claim #	Description	Account Number	Invoice / PO	Amount
10248	BOTTLES FOR T-CHLOR FOR DISINFECTING FOR THE SPLASH PAD AND WADING POOL	1000.103.4604.30.220	98181 / 2010617	\$23.76

CIVICPLUS

Vendor Total \$1.02

Claim #	Description	Account Number	Invoice / PO	Amount
10233	CIVICREC SOFTWARE USAGE - PARKS	1000.103.4604.30.390	199624 / 2010765	\$1.02

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460432 Parks Grants & Donations

Subtotal \$322.43

SJ PERRY COMPANY INC

Vendor Total \$322.43

Claim #	Description	Account Number	Invoice / PO	Amount
10019	LONGFELLOW IRRIGATION REPAIR ITEMS	1000.103.4604.32.230	K2307 / 2010431	\$322.43

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460446 Golf Course

Subtotal \$5,529.25

NORTHWESTERN ENERGY (1)

Vendor Total \$2,535.30

Claim #	Description	Account Number	Invoice / PO	Amount
10271	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20200629 / 0	\$723.83
10271	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20200629 / 0	\$1,811.47

US BANK*

Vendor Total \$975.66

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 5223 - Direct TV, Direct TV for the Club House. This Service was Autocharged to the Card and Has Been Suspended for Another Six Months	1000.103.4604.46.340	44855945556252410 620 / 2010691	\$143.39
10236	Card 5223 - City Service Valcon, Gas and Diesel for the Golf Carts and Equipment at the Golf Course	1000.103.4604.46.230	44855945556252410 620 / 2010691	\$832.27

BRIDGESTONE GOLF INC

Vendor Total \$465.56

Claim #	Description	Account Number	Invoice / PO	Amount
10323	GOLF GLOVES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	1002891994 / 2010801	\$465.56

CIVICPLUS

Vendor Total \$370.13

Claim #	Description	Account Number	Invoice / PO	Amount
10233	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW	1000.103.4604.46.390	199624 / 2010765	\$370.13

ZIP BEVERAGE

Vendor Total \$366.40

Claim #	Description	Account Number	Invoice / PO	Amount
10327	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	134623 / 2010800	\$163.20
10327	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	135084 / 2010800	\$203.20

MILE HIGH BEVERAGES

Vendor Total \$311.00

Claim #	Description	Account Number	Invoice / PO	Amount
10325	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043500 / 2010799	\$104.00
10325	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043484 / 2010799	\$40.00
10325	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1043466 / 2010799	\$167.00

1000 General Fund

Fund Total \$131,983.61

103 Public Works

Department Total \$15,575.41

460446 Golf Course

Subtotal \$5,529.25

BUTTE SECURITY LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10021	INSTALLATION OF LTE WITH CELL COMMUNICATOR WITH ALARM.COM ACCOUNT MANAGEMENT FEATURES- HIGHLAND VIEW	1000.103.4604.46.390	459296 / 2010518	\$200.00

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330060520 / 0	\$104.98

JC GOLF ACCESSORIES

Vendor Total \$100.02

Claim #	Description	Account Number	Invoice / PO	Amount
10022	STEPSTIXX TEES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	SI162720 / 2010467	\$100.02

MT BROOM & BRUSH COMPANY

Vendor Total \$68.20

Claim #	Description	Account Number	Invoice / PO	Amount
10326	CLOROX DISINFECTING WIPES- HIGHLAND VIEW	1000.103.4604.46.220	1436391 / 2010797	\$68.20

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$32.00

Claim #	Description	Account Number	Invoice / PO	Amount
10324	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82032532 / 2010796	\$32.00

1000 General Fund

Fund Total \$131,983.61

104 Animal Control

Department Total \$576.85

440601 Animal Control

Subtotal \$576.85

NORTHWESTERN ENERGY (1)

Vendor Total \$441.85

Claim #	Description	Account Number	Invoice / PO	Amount
10271	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20200629 / 0	\$441.85

A & M FIRE SAFETY SUPPLY

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
10023	Latex Gloves for the Animal Shelter	1000.104.4406.01.220	235995 / 2010414	\$135.00

1000 General Fund

Fund Total \$131,983.61

105 Delinquent Property

Department Total \$2,987.99

410541 Delinq Property Sales

Subtotal \$2,987.99

MT STANDARD

Vendor Total \$2,888.00

Claim #	Description	Account Number	Invoice / PO	Amount
10127	Tax Deed Notice	1000.105.4105.41.330	20632682 / 2009626	\$1,444.00
10127	Tax Deed Notice	1000.105.4105.41.330	20632803 / 2009626	\$1,444.00

US BANK*

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6287 - Dell, Inc., Hard Drive Replacement for Barbara Davies	1000.105.4105.41.210	44855945556252410 620 / 2010691	\$99.99

1000 General Fund

Fund Total \$131,983.61

107 Clerk And Recorders

Department Total \$1,800.50

410601 Elections

Subtotal \$37.90

US BANK*

Vendor Total \$37.90

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 9657 - Tracfone Services, Cell Phone	1000.107.4106.01.390	44855945556252410 620 / 2010691	\$14.70
10236	Card 9657 - USPS, Mail Petitions to Secretary of State (C 1-118 and I-190)	1000.107.4106.01.310	44855945556252410 620 / 2010691	\$23.20

1000 General Fund

Fund Total \$131,983.61

107 Clerk And Recorders

Department Total \$1,800.50

410901 Records Admin.

Subtotal \$1,762.60

TYLER TECHNOLOGIES INC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10128	IT Services (after hours) relataed to moving DocuPro to new Server (scheduled for January 6)	1000.107.4109.01.350	025295868 / 2004480	\$1,200.00

J & H Inc

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
9926	DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00)	1000.107.4109.01.390	586247 / 2000198	\$439.00

360 OFFICE SOLUTIONS

Vendor Total \$123.60

Claim #	Description	Account Number	Invoice / PO	Amount
9925	TN-770 toner for counter printer	1000.107.4109.01.220	4286750 / 2010400	\$123.60

1000 General Fund

Fund Total \$131,983.61

110 Treasurer

Department Total \$1,155.30

410540 Treasurer

Subtotal \$1,155.30

INSTY-PRINTS

Vendor Total \$838.60

Claim #	Description	Account Number	Invoice / PO	Amount
10129	PRINTING OF 2020 MOBILE HOME TAXES	1000.110.4105.40.320	105637 / 2010110	\$838.60

360 OFFICE SOLUTIONS

Vendor Total \$198.32

Claim #	Description	Account Number	Invoice / PO	Amount
10026	QTRLY MAINT PRINTER/4200	1000.110.4105.40.360	IN140027 / 2010531	\$31.34
10337	QUARTERLY COPIER MAINT/3252 CI	1000.110.4105.40.360	IN145857 / 2010807	\$166.98

US BANK*

Vendor Total \$118.38

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 0496 - Amazon, Credit Card Machine Thermal Paper Rolls	1000.110.4105.40.210	44855945556252410 620 / 2010691	\$39.99
10236	Card 0496 - Amazon, HP Replacement Toner Cartridges (3-Pack)	1000.110.4105.40.210	44855945556252410 620 / 2010691	\$78.39

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420101 Law Enforcement Services

Subtotal \$4,563.07

NORTHWESTERN ENERGY (1)

Vendor Total \$1,938.07

Claim #	Description	Account Number	Invoice / PO	Amount
10271	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200629 / 0	\$1,938.07

COONEYS LOCKSMITH

Vendor Total \$1,172.00

Claim #	Description	Account Number	Invoice / PO	Amount
10098	Sheriff Office - lockout for welfare check 741 S. WY #31686	1000.111.4201.01.360	31686 / 2010515	\$75.00
10098	Sheriff Office - lockout for welfare check 741 S. WY #31686	1000.111.4201.01.230	31686 / 2010515	\$32.00
10098	Sheriff Office rewire & install reader on employee entrance #31667	1000.111.4201.01.360	31667 / 2010515	\$95.00
10168	Sheriff Ofc welfare check 614 W. Silver 220CR0013391 Inv 31801	1000.111.4201.01.360	31801 / 2010676	\$75.00
10168	Sheriff Ofc employe entrance repair Inv 31814	1000.111.4201.01.360	31814 / 2010676	\$145.00
10168	PARTS FOR EMPLOYEE ENTRANCE	1000.111.4201.01.230	31814 / 2010676	\$750.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$559.29

Claim #	Description	Account Number	Invoice / PO	Amount
10097	Sheriff Office petty cash reimb for travel	1000.111.4201.01.370	380618 / 2010405	\$31.00
10097	Sheriff Office petty cash reimb for office supplies	1000.111.4201.01.210	380619 / 2010405	\$35.82
10097	Sheriff Office petty cash reimb for office supplies	1000.111.4201.01.210	380617 / 2010405	\$31.30
10097	Sheriff Office petty cash reimb for office supplies	1000.111.4201.01.210	380607 / 2010405	\$19.99
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380611 / 2010405	\$32.35
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380610 / 2010405	\$12.35
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380609 / 2010405	\$10.32
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380608 / 2010405	\$32.35
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380606 / 2010405	\$61.00
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380602 / 2010405	\$12.48
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380601 / 2010405	\$14.90

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420101 Law Enforcement Services

Subtotal \$4,563.07

10097	Sheriff Office petty cash reimb for Mt notary fee	1000.111.4201.01.390	380604 / 2010405	\$25.00
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380621 / 2010405	\$26.40
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380620 / 2010405	\$41.80
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380616 / 2010405	\$24.50
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380615 / 2010405	\$11.98
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380613 / 2010405	\$29.35
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380612 / 2010405	\$22.10
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380614 / 2010405	\$41.70
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380605 / 2010405	\$10.25
10097	Sheriff Office petty cash reimb for postage to crime lab	1000.111.4201.01.310	380603 / 2010405	\$32.35

360 OFFICE SOLUTIONS

Vendor Total \$300.88

Claim #	Description	Account Number	Invoice / PO	Amount
10166	Sheriff Office Clerical copier contract CN10473-01 3/21/20-6/20/20	1000.111.4201.01.360	IN145510 / 2010616	\$250.88
10166	Sheriff Office 3rd Fl copier contract CN10472-01 3/21/20-6/20/20	1000.111.4201.01.360	IN145509 / 2010616	\$50.00

LEES OFFICE CITY

Vendor Total \$213.78

Claim #	Description	Account Number	Invoice / PO	Amount
10028	Sheriff Office padded mailers for evidence mailing to lab and calculator ribbons for budget	1000.111.4201.01.210	35429 / 2010521	\$135.88
10106	Sheriff Office pendaflex folders	1000.111.4201.01.210	35548 / 2010597	\$77.90

SJ PERRY COMPANY INC

Vendor Total \$155.96

Claim #	Description	Account Number	Invoice / PO	Amount
10173	Sheriff Ofc K2324, valve body	1000.111.4201.01.230	K2324 / 2010681	\$155.96

US BANK*

Vendor Total \$152.50

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6287 - Amazon, External Hard Drives for Body Camera Backups	1000.111.4201.01.210	44855945556252410 620 / 2010691	\$152.50

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420101 Law Enforcement Services

Subtotal \$4,563.07

CENTURYLINK.

Vendor Total \$61.84

Claim #	Description	Account Number	Invoice / PO	Amount
10027	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B06 20 / 0	\$61.84

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

Claim #	Description	Account Number	Invoice / PO	Amount
9990	EMAIL - MAILBOX	1000.111.4201.01.340	022920 / 0	\$8.75

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420150 Traffic & Safety-DUI Prg

Subtotal \$44.95

BUTTE CARES INC

Vendor Total \$44.95

Claim #	Description	Account Number	Invoice / PO	Amount
10029	DUI Task Force lunch during meeting 6/16/2020 invoice #1045	1000.111.4201.50.220	1045 / 2010471	\$44.95

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420201 Detention & Correction

Subtotal \$17,730.43

FOOD SERVICES OF AMERICA

Vendor Total \$9,193.30

Claim #	Description	Account Number	Invoice / PO	Amount
10099	Detention Center 5898949 food for inmates	1000.111.4202.01.220	5898949 / 2010470	\$3,197.69
10131	Detention Center food for inmates #5900215	1000.111.4202.01.220	5900215 / 2010604	\$2,886.26
10169	Detention Center food for inmates	1000.111.4202.01.220	062620 / 2010678	\$3,109.35

NORTHWESTERN ENERGY (1)

Vendor Total \$6,687.45

Claim #	Description	Account Number	Invoice / PO	Amount
10271	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200629 / 0	\$6,687.45

BUTTE PRODUCE

Vendor Total \$650.95

Claim #	Description	Account Number	Invoice / PO	Amount
10031	Detention Center food for inmates #2584554	1000.111.4202.01.220	2584554 / 2010556	\$197.29
10031	Detention Center food for inmates #2584557	1000.111.4202.01.220	2584557 / 2010556	\$95.97
10130	Canteen - snack items for inmates	1000.111.4202.01.220	2584611 / 2010606	\$204.37
10130	Detention Center food for inmates	1000.111.4202.01.220	2584854 / 2010677	\$153.32

360 OFFICE SOLUTIONS

Vendor Total \$388.90

Claim #	Description	Account Number	Invoice / PO	Amount
10174	Detention Center copier contract CN1282-01 3/21-6/30 2020 IN145856	1000.111.4202.01.360	IN145856 / 2010692	\$269.22
10174	Detention Center copier contract CN12755-01 3/21-6/30 2020 IN145858	1000.111.4202.01.360	IN145858 / 2010692	\$25.51
10174	Detention Center kitchen copier contract CN11487-01 3/21-6/30 2020 IN145853	1000.111.4202.01.360	IN145853 / 2010692	\$31.20
10174	Detention Center copier contract Cn11325-01 3/21-6/30 2020 IN145852	1000.111.4202.01.360	IN145852 / 2010692	\$62.97

MT BROOM & BRUSH COMPANY

Vendor Total \$196.64

Claim #	Description	Account Number	Invoice / PO	Amount
10132	Detention Center toilet paper and paper towels for inmates	1000.111.4202.01.220	1435562 / 2010605	\$196.64

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420201 Detention & Correction

Subtotal \$17,730.43

THREE BEARS ALASKA

Vendor Total \$183.98

Claim #	Description	Account Number	Invoice / PO	Amount
10108	Detention Center food and hygiene supplies for inmates #36306024	1000.111.4202.01.220	36306024 / 2010598	\$104.13
10108	Detention Center hygiene supplies for inmates	1000.111.4202.01.220	36318766 / 2010598	\$79.85

US BANK*

Vendor Total \$152.50

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6287 - Amazon, External Hard Drives for Body Camera Backups	1000.111.4202.01.210	44855945556252410 620 / 2010691	\$152.50

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$143.52

Claim #	Description	Account Number	Invoice / PO	Amount
10107	Detention Center timer relay 240 vac	1000.111.4202.01.230	0942594446 / 2010599	\$143.52

HIGHLAND AUTO PARTS

Vendor Total \$74.45

Claim #	Description	Account Number	Invoice / PO	Amount
10209	Detention Center belts	1000.111.4202.01.230	672896 / 2010706	\$74.45

ACE HARDWARE.

Vendor Total \$58.74

Claim #	Description	Account Number	Invoice / PO	Amount
10030	Detention Center kitchen repair supplies	1000.111.4202.01.230	G10003 / 2010557	\$58.74

1000 General Fund

Fund Total \$131,983.61

111 Sheriff

Department Total \$65,838.05

420205 Detention Canteen

Subtotal \$43,499.60

DENNY MENHOLT FORD

Vendor Total \$35,497.00

Claim #	Description	Account Number	Invoice / PO	Amount
10175	Canteen - transport vehicle for benefit of prisoners being transported to other locations	1000.111.4202.05.940	33428 / 2010607	\$35,497.00

BOB BARKER COMPANY, INC

Vendor Total \$7,292.12

Claim #	Description	Account Number	Invoice / PO	Amount
10133	Canteen items for inmates	1000.111.4202.05.220	UT1000536519 / 2010138	\$7,292.12

FOOD SERVICES OF AMERICA

Vendor Total \$710.48

Claim #	Description	Account Number	Invoice / PO	Amount
10099	Canteen food for inmates	1000.111.4202.05.220	5898949 / 2010470	\$75.68
10169	Canteen snacks for inmates	1000.111.4202.05.220	5901639 / 2010678	\$634.80

1000 General Fund

Fund Total \$131,983.61

113 County Attorney

Department Total \$392.27

411101 Legal Service

Subtotal \$392.27

360 OFFICE SOLUTIONS

Vendor Total \$338.12

Claim #	Description	Account Number	Invoice / PO	Amount
10032	Maintenance on Kyocera - quarterly	1000.113.4111.01.360	IN144747 / 2010527	\$338.12

LEES OFFICE CITY

Vendor Total \$54.15

Claim #	Description	Account Number	Invoice / PO	Amount
10033	FILE FOLDERS AND LABELS	1000.113.4111.01.210	35402 / 2010563	\$4.95
10176	File Folder Holders	1000.113.4111.01.210	35544 / 2010638	\$49.20

1000 General Fund

Fund Total \$131,983.61

116 Coroner

Department Total \$264.26

420801 Coroner

Subtotal \$264.26

US BANK*

Vendor Total \$264.26

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 9695 - Staples, Ink for Fax Machine for Coroner's Office	1000.116.4208.01.210	44855945556252410 620 / 2010691	\$216.99
10236	Card 9695 - Ebay, Personal Charge Made by Mistake by Marcee Cameron. Deposit of \$47.27 was made in Treasurer's Office on 6-26-20 (Reference A101 # 30876)	1000.116.4208.01.220	44855945556252410 620 / 2010691	\$7.99
10236	Card 9695 - Paypal, Personal Charge Made by Mistake by Marcee Cameron. Deposit of \$47.27 was made in Treasurer's Office on 6-26-20 (Reference A101 # 30876)	1000.116.4208.01.220	44855945556252410 620 / 2010691	\$27.50
10236	Card 9695 - Paypal, Personal Charge Made by Mistake by Marcee Cameron. Deposit of \$47.27 was made in Treasurer's Office on 6-26-20 (Reference A101 # 30876)	1000.116.4208.01.220	44855945556252410 620 / 2010691	\$11.78

1000 General Fund

Fund Total \$131,983.61

117 Government Buildings

Department Total \$14,251.21

411201 Facilities Administration

Subtotal \$5,951.75

NORTHWESTERN ENERGY (1)

Vendor Total \$4,988.97

Claim #	Description	Account Number	Invoice / PO	Amount
10271	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200629 / 0	\$2,754.26
10271	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200629 / 0	\$2,006.93
10271	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200629 / 0	\$12.77
10271	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20200629 / 0	\$175.83
10271	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20200629 / 0	\$39.18

MONTANA FLAG & POLE CO

Vendor Total \$342.23

Claim #	Description	Account Number	Invoice / PO	Amount
10214	US FLAGS, POW-MIA FLAGS - GOVT BLDGS	1000.117.4112.01.220	2020410 / 2010750	\$342.23

A & M FIRE SAFETY SUPPLY

Vendor Total \$284.40

Claim #	Description	Account Number	Invoice / PO	Amount
10177	KNEE PADS, HEADLAMP - GOVT BLDGS	1000.117.4112.01.220	236073 / 2010671	\$43.00
10211	GLOVES, FLASHLIGHT - GOVT BLDGS SHOP	1000.117.4112.01.220	235374 / 2010267	\$152.00
10211	GLOVES, FLASHLIGHT - GOVT BLDGS SHOP	1000.117.4112.01.220	235893 / 2010267	\$89.40

360 OFFICE SOLUTIONS

Vendor Total \$168.10

Claim #	Description	Account Number	Invoice / PO	Amount
10096	COPIER MAINTENANCE CONTRACT	1000.117.4112.01.360	IN132963 / 2010592	\$60.22
10210	GLOVES- GOVT BLDGS SHOP	1000.117.4112.01.220	4255550 / 2010261	\$107.88

STOKES FRESH FOOD MARKET

Vendor Total \$139.63

Claim #	Description	Account Number	Invoice / PO	Amount
10328	VELCRO, SCREEN, DAWN, BLEACH,FOAM TAPE,FASTENERS -GOVT BLDGS SHOP	1000.117.4112.01.220	136052720 / 2010771	\$24.44
10328	VELCRO, SCREEN, DAWN, BLEACH,FOAM TAPE,FASTENERS -GOVT BLDGS SHOP	1000.117.4112.01.220	136021320 / 2010771	\$30.35

1000 General Fund

Fund Total \$131,983.61

117 Government Buildings

Department Total \$14,251.21

411201 Facilities Administration

Subtotal \$5,951.75

10328	VELCRO, SCREEN, DAWN, BLEACH,FOAM TAPE,FASTENERS -GOVT BLDGS SHOP	1000.117.4112.01.220	136061220 / 2010771	\$8.60
10328	PARTS TO REPAIR WASHING MACHINE LEAK - GOVT BLDGS	1000.117.4112.01.230	136061220A / 2010770	\$76.24

HIGHLAND AUTO PARTS

Vendor Total \$21.30

Claim #	Description	Account Number	Invoice / PO	Amount
10213	2 LAMPS -SHOP TRUCK REPAIR	1000.117.4112.01.230	674894 / 2010213	\$21.30

ACE HARDWARE.

Vendor Total \$7.12

Claim #	Description	Account Number	Invoice / PO	Amount
10212	RIVETS, FASTENERS - GOVT BLDGS SHOP	1000.117.4112.01.220	G04898 / 2010751	\$7.12

1000 General Fund

Fund Total \$131,983.61

117 Government Buildings

Department Total \$14,251.21

411240 Courthouse Improvements

Subtotal \$8,299.46

JAY FORTUNE CONSTRUCTION

Vendor Total \$6,799.00

Claim #	Description	Account Number	Invoice / PO	Amount
10272	FINISH CARPENTRY IN PLANNING DEPARTMENT	1000.117.4112.40.360	6043 / 2010794	\$4,999.00
10272	ADDITIONAL GLASS INSTALLED- PLANNING DEPARTMENT	1000.117.4112.40.360	6046 / 2010795	\$1,800.00

MT BROOM & BRUSH COMPANY

Vendor Total \$893.02

Claim #	Description	Account Number	Invoice / PO	Amount
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1433240 / 2010686	\$130.82
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1431203 / 2010686	\$60.80
10179	FLOOR SCRAPER, MOP, STRIP PADS, TOILET CLEANER, TOILET PAPER, LINERS, URINAL BLOCKS -COURTHOUSE	1000.117.4112.40.220	1427837 / 2010672	\$29.61
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1423408 / 2010686	\$142.59
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1420225 / 2010686	\$44.83
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1420739 / 2010686	\$26.00
10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1435559 / 2010686	\$367.09

1000 General Fund

Fund Total \$131,983.61

117 Government Buildings

Department Total \$14,251.21

411240 Courthouse Improvements

Subtotal \$8,299.46

10179	MOP, FLOOR CLEANER, TOILET PAPER, FLOOR STRIPPER, GLOVES, SPRAY BOTTLE,PAPER TOWELS, URINAL SCREEN - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1421757 / 2010686	\$91.28
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SHERWIN WILLIAMS COMPANY

Vendor Total \$256.23

Claim #	Description	Account Number	Invoice / PO	Amount
10329	PAINT- YOUTH PROBATION/COURTHOUSE	1000.117.4112.40.230	54512 / 2010774	\$256.23

A & M FIRE SAFETY SUPPLY

Vendor Total \$181.00

Claim #	Description	Account Number	Invoice / PO	Amount
10215	SERVICING FIRE EXTINGUISHERS AT COURTHOUSE	1000.117.4112.40.230	235621 / 2010749	\$181.00

MCGREE TRUCKING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
10217	COMMERCIAL RECYCLING - COURTHOUSE	1000.117.4112.40.340	71179 / 2010259	\$100.00

ACE HARDWARE.

Vendor Total \$45.21

Claim #	Description	Account Number	Invoice / PO	Amount
10216	TOILET GASKET, RING WAX, CLAMPS - COURTHOUSE	1000.117.4112.40.230	G10002 / 2010754	\$17.17
10216	TOILET GASKET, RING WAX, CLAMPS - COURTHOUSE	1000.117.4112.40.230	G04251 / 2010754	\$28.04

BUTTE STUFF

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10178	MONTANA STATE FLAG - COURTHOUSE	1000.117.4112.40.220	062420 / 2010673	\$25.00

1000 General Fund

Fund Total \$131,983.61

119 Health Office

Department Total \$2,570.62

440110 Public Health Admin.

Subtotal \$2,570.62

360 OFFICE SOLUTIONS

Vendor Total \$1,340.00

Claim #	Description	Account Number	Invoice / PO	Amount
10180	40 CASES COPY PAPER	1000.119.4401.10.210	4281240 / 2010654	\$1,340.00

US BANK*

Vendor Total \$964.85

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 7510 - Amazon, Case of (48) Ice Packs	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$17.67
10236	Card 6001 - USPS, (40) First Class Stamps to Mail Reminder Letters to Businesses for Reopening Plans	1000.119.4401.10.310	44855945556252410 620 / 2010691	\$110.00
10236	Card 6001 - Safeway, (40) Stamps for Re-Opening Reminder Letters to Businesses	1000.119.4401.10.310	44855945556252410 620 / 2010691	\$22.00
10236	Card 6001 - USPS, Postage for Letters to Businesses Reminding to Submit Re-Opening Plans	1000.119.4401.10.310	44855945556252410 620 / 2010691	\$110.00
10236	Card 6001 - Cooney's Locksmith & Security, Keys for Locked File Cabinet in Suite A	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$31.00
10236	Card 6001 - EGOV.com, Professional Licensing Renewal for Jenna Fisher	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$270.00
10236	Card 6001 - JoAnn's, Fabric and Elastic for Face Masks	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$66.62
10236	Card 6001 - True Value, Blue Tent Canopy for Drive Through Testing Van	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$162.99
10236	Card 6001 - Walmart, (2) Coolers, Ice Packs, Sunscreen for Mobile Testing	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$88.66
10236	Card 6001 - Walmart, White Canopy for Drive Through Testing Van	1000.119.4401.10.220	44855945556252410 620 / 2010691	\$85.91

MT BROOM & BRUSH COMPANY

Vendor Total \$126.80

Claim #	Description	Account Number	Invoice / PO	Amount
10181	XL VINYL POWDER FREE GLOVES	1000.119.4401.10.220	1436416 / 2010655	\$126.80

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330060520 / 0	\$63.98

1000 General Fund

Fund Total \$131,983.61

119 Health Office

Department Total \$2,570.62

440110 Public Health Admin.

Subtotal \$2,570.62

HENRY SCHEIN INC

Vendor Total \$43.99

Claim #	Description	Account Number	Invoice / PO	Amount
10205	BYD L2 SURGICAL MASKS FOR IZ NURSES, SANICLOTH	1000.119.4401.10.220	78366428 / 2010647	\$43.99

PIT PRINTERS

Vendor Total \$21.00

Claim #	Description	Account Number	Invoice / PO	Amount
10036	24 X 36 POSTER FOR CURBSIDE SERVICES	1000.119.4401.10.220	SS7156 / 2010465	\$21.00

LORI STENSON

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
10035	CARWASH FOR EQUINOX - VEHICLE USED TO TRANSPORT COVID-19 LAB TESTS TO THE STATE LAB IN HELENA	1000.119.4401.10.220	060420 / 2010055	\$10.00

1000 General Fund

Fund Total \$131,983.61

122 Planning Board

Department Total \$1,019.17

411030 Planning

Subtotal \$1,019.17

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$995.00

Claim #	Description	Account Number	Invoice / PO	Amount
10037	Floodplaiin review	1000.122.4110.30.350	1895 / 2010591	\$995.00

360 OFFICE SOLUTIONS

Vendor Total \$24.17

Claim #	Description	Account Number	Invoice / PO	Amount
10171	Contract overage	1000.122.4110.30.360	IN145512 / 2010635	\$24.17

1000 General Fund

Fund Total \$131,983.61

128 Disaster And Emer. Serv.

Department Total \$755.80

420601 Emergency Mgmt

Subtotal \$755.80

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
10232	JANITORIAL SERVICES AT EOC	1000.128.4206.01.390	220200648 / 2010766	\$752.29

HIGHLAND AUTO PARTS

Vendor Total \$3.51

Claim #	Description	Account Number	Invoice / PO	Amount
10218	OIL FILTER- DES VEHICLE	1000.128.4206.01.230	672880 / 2010260	\$3.51

1000 General Fund

Fund Total \$131,983.61

130 Board Of Recreation

Department Total \$354.97

460441 Administration

Subtotal \$354.97

US BANK*

Vendor Total \$234.97

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 5231 - Costco.com, Bluetooth Speaker for Oula and Yoga in the Parks	1000.130.4604.41.220	44855945556252410 620 / 2010691	\$199.99
10236	Card 5231 - Buttes Ace Hardware, Marking Wand and String Cutter for Board of Recreation	1000.130.4604.41.220	44855945556252410 620 / 2010691	\$34.98

ANA-MEGAN BABIN

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10250	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	BABIN6292020 / 2010787	\$30.00

JORI SHOLEY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10251	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	SHOLEY6292020 / 2010788	\$30.00

KACIE BARTHOLOMEW

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10252	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	BARTH6292020 / 2010789	\$30.00

QUINCY LEE

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10253	OULA FITNESS INSTRUCTION	1000.130.4604.41.390	LEE6292020 / 2010790	\$30.00

1000 General Fund

Fund Total \$131,983.61

131 Land Records

Department Total \$582.50

410902 Land Records Office

Subtotal \$582.50

EVERLY & ASSOCIATES

Vendor Total \$582.50

Claim #	Description	Account Number	Invoice / PO	Amount
10134	ELS Fees	1000.131.4109.02.350	6435 / 2010634	\$582.50

1000 General Fund

Fund Total \$131,983.61

132 Code Enforcement

Department Total \$167.37

420501 Protective Inspection

Subtotal \$167.37

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$167.37

Claim #	Description	Account Number	Invoice / PO	Amount
10103	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4- 522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	1000.132.4205.01.220	300064 / 2010513	\$167.37

1000 General Fund

Fund Total \$131,983.61

133 City Court

Department Total \$243.93

410361 Adult Misdemeanor Probation

Subtotal \$243.93

US BANK*

Vendor Total \$243.93

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 8011 - Police One Academy, Yearly Online Training Subscription (June 1, 2020 - June 1, 2021)	1000.133.4103.61.350	44855945556252410 620 / 2010691	\$99.00
10236	Card 8011 - Murdoch's, Hand Gun Ammo 40 S&W 180 GR	1000.133.4103.61.220	44855945556252410 620 / 2010691	\$75.96
10236	Card 8011 - Three Bears Alaska, Hand Gun Ammo 40 S&W 180 GR	1000.133.4103.61.220	44855945556252410 620 / 2010691	\$68.97

1000 General Fund

Fund Total \$131,983.61

136 Public Library

Department Total \$11,861.40

460101 Library Services

Subtotal \$11,861.40

OVERDRIVE

Vendor Total \$4,814.07

Claim #	Description	Account Number	Invoice / PO	Amount
9942	annual subscription for MTLibrary2Go	1000.136.4601.01.330	CD0152620090284 / 2010348	\$4,814.07

US BANK*

Vendor Total \$2,896.55

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 4777 - Staples, Black Printer Ink	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$43.99
10236	Card 4777 - Oriental Trading, Summer Reading Programming Supplies	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$81.73
10236	Card 4777 - Newspapers.com, Subscription to Newspapers.com for Research Use	1000.136.4601.01.330	44855945556252410 620 / 2010691	\$74.90
10236	Card 4777 - Staples, (12) Cases of Copy Paper	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$477.88
10236	Card 4777 - Staples, Printer Ink and Calendar	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$382.00
10236	Card 4777 - Staples, (2) New Barcode Scanners	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$391.98
10236	Card 4777 - Staples, Replacement Computer	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$365.89
10236	Card 4777 - Staples, HP Color Laserjet Pro Wireless Printer and Paper	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$463.95
10236	Card 4777 - Staples, Ink Cartridges	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$429.92
10236	Card 4777 - Amazon, The Color of Law Book for Library Collection	1000.136.4601.01.222	44855945556252410 620 / 2010691	\$7.28
10236	Card 4777 - Amazon, How to be a Antiracist Book for the Library Collection	1000.136.4601.01.222	44855945556252410 620 / 2010691	\$14.79
10236	Card 4777 - Staples, (2) 50 pc Sets of Cable Ties	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$19.99
10236	Card 4777 - Staples, Stapler	1000.136.4601.01.210	44855945556252410 620 / 2010691	\$15.70
10236	Card 4777 - Staples, (2) 6-Pack of Kleenex, (2) Folgers Coffee, and (3) Flash Drives	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$86.55
10236	Card 4777 - Copper City Sign and Awning, (2) Signboards (Black Corrugated Plastic) for YA Display	1000.136.4601.01.220	44855945556252410 620 / 2010691	\$40.00

1000 General Fund

Fund Total \$131,983.61

136 Public Library

Department Total \$11,861.40

460101 Library Services

Subtotal \$11,861.40

NORTHWESTERN ENERGY (1)

Vendor Total \$1,883.82

Claim #	Description	Account Number	Invoice / PO	Amount
10271	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20200629 / 0	\$8.40
10271	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20200629 / 0	\$1,655.23
10271	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200629 / 0	\$220.19

SWANK MOTION PICTURES INC

Vendor Total \$799.00

Claim #	Description	Account Number	Invoice / PO	Amount
9786	copyright sompliance site license	1000.136.4601.01.220	2865971 / 2010000	\$799.00

DEMCO

Vendor Total \$701.00

Claim #	Description	Account Number	Invoice / PO	Amount
9941	processing supplies	1000.136.4601.01.220	6790943 / 2010351	\$274.74
9941	processing supplies	1000.136.4601.01.220	6801035 / 2010351	\$426.26

AMAZON.COM

Vendor Total \$562.94

Claim #	Description	Account Number	Invoice / PO	Amount
9940	library materials	1000.136.4601.01.222	664863736889 / 2010352	\$46.97
9940	library materials	1000.136.4601.01.222	733536476363 / 2010352	\$43.99
9940	library materials	1000.136.4601.01.222	477433696664 / 2010352	\$180.41
9940	library materials	1000.136.4601.01.222	438779549638 / 2010352	\$57.52
9940	library materials	1000.136.4601.01.222	456533385756 / 2010352	\$45.95
9940	library materials	1000.136.4601.01.222	757743577488 / 2010352	\$112.26
9940	library materials	1000.136.4601.01.222	758945863377 / 2010352	\$17.99
9940	library materials	1000.136.4601.01.222	796753898945 / 2010352	\$39.89
9940	library materials	1000.136.4601.01.222	686386767347 / 2010352	\$17.96

M & L SUPPLY INC

Vendor Total \$82.02

Claim #	Description	Account Number	Invoice / PO	Amount
9846	SLOAN TOILET REPAIR PARTS FOR LIBRARY	1000.136.4601.01.230	S100421678001 / 2009668	\$82.02

1000 General Fund

Fund Total \$131,983.61

136 Public Library

Department Total \$11,861.40

460101 Library Services

Subtotal \$11,861.40

HUGH GRINNELL

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
9785	book	1000.136.4601.01.222	042920 / 2010109	\$72.00

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9534	ad, June	1000.136.4601.01.330	3820 / 2009998	\$50.00

1000 General Fund

Fund Total \$131,983.61

999 Non-Dept Aligned Activity

Department Total \$11,282.63

450210 Burial Of Soldiers

Subtotal \$5,000.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052520STRUBECK / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052820MCGEE / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	053020SECCOMB / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051320FISHER / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	062120MCGRATH / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	050120BROTHERS / 2001478	\$500.00
10038	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	042220BROWN / 2001478	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9943	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	061220MATULE / 2000097	\$500.00
10039	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	061920HADLEY / 2000097	\$500.00
10039	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	061920BOGGS / 2000097	\$500.00

1000 General Fund

Fund Total \$131,983.61

999 Non-Dept Aligned Activity

Department Total \$11,282.63

510301 Unallocated Costs

Subtotal \$6,282.63

WESTERN MONTANA MENTAL HEALTH CENTER

Vendor Total \$3,274.74

Claim #	Description	Account Number	Invoice / PO	Amount
10040	MONTHLY MHP, JAIL DEIVERSION AND CRISIS FEES	1000.999.5103.01.390	000587 / 2002841	\$2,774.74
10335	MONTHLY JAIL DEIVERSION	1000.999.5103.01.390	000650 / 2002841	\$500.00

360 OFFICE SOLUTIONS

Vendor Total \$3,007.89

Claim #	Description	Account Number	Invoice / PO	Amount
10110	QUARTERLY MAINTENANCE AGREEMENT FOR SECOND FLOOR TASKALFA 3550CI COPIER/BUDGET OFFICE/APPROVED BY COC 5/21/14	1000.999.5103.01.360	IN145511 / 2010609	\$3,007.89

2110 Road Fund

Fund Total \$13,380.52

103 Public Works

Department Total \$13,380.52

430240 Roads & Street Maint.

Subtotal \$13,380.52

SJ PERRY COMPANY INC

Vendor Total \$7,312.10

Claim #	Description	Account Number	Invoice / PO	Amount
8716	18 - 18' STEEL CULVERT 20' ANULAR AND 10 - 18' STEEL BANDS	2110.103.4302.40.230	5396 / 2009147	\$7,196.90
10297	2" BALL VALVE AND 3/4" BALL VALVE	2110.103.4302.40.230	2669 / 2010715	\$115.20

NORTHWESTERN ENERGY (1)

Vendor Total \$3,575.75

Claim #	Description	Account Number	Invoice / PO	Amount
10271	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200629 / 0	\$1,967.44
10271	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200629 / 0	\$286.04
10271	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200629 / 0	\$157.42
10271	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200629 / 0	\$5.80
10271	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200629 / 0	\$5.80
10271	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200629 / 0	\$289.68
10271	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200629 / 0	\$45.19
10271	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200629 / 0	\$103.43
10271	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200629 / 0	\$572.24
10271	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20200629 / 0	\$86.85
10271	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200629 / 0	\$23.39
10271	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20200629 / 0	\$16.10
10271	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20200629 / 0	\$7.43
10271	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20200629 / 0	\$8.94

HIGHLAND AUTO PARTS

Vendor Total \$750.63

Claim #	Description	Account Number	Invoice / PO	Amount
10290	BEARING AND RACE	2110.103.4302.40.230	677224 / 2010580	\$64.20
10290	LIGHT BULB	2110.103.4302.40.230	676718 / 2010581	\$38.68

2110 Road Fund

Fund Total \$13,380.52

103 Public Works

Department Total \$13,380.52

430240 Roads & Street Maint.

Subtotal \$13,380.52

10290	GREASE GUN AND HOSE	2110.103.4302.40.230	676339 / 2010628	\$29.98
10290	CAP	2110.103.4302.40.230	677867 / 2010729	\$6.52
10290	OIL, UFEL, AIR AND HYD FILTERS	2110.103.4302.40.230	676620 / 2010584	\$208.29
10290	2QTS LUSCAS HUB, RUBBER AND FLAPPY DISC	2110.103.4302.40.230	677525 / 2010742	\$56.12
10290	SPEAK PLUGS, WIRE SET AND FUEL FILTER	2110.103.4302.40.230	677688 / 2010740	\$85.90
10290	BRAKE SHOE SET, CORE AND A CORE CREDIT 677752 -20.00	2110.103.4302.40.230	676806 / 2010733	\$53.98
10290	WHEEL CYLINDERS	2110.103.4302.40.230	676810 / 2010732	\$39.96
10290	BEARING, SEALS, AND SPRINGS	2110.103.4302.40.230	671410 / 2010627	\$162.00
10290	GREASE GUN	2110.103.4302.40.230	676627 / 2010583	\$5.00

INLAND TRUCK PARTS CO.

Vendor Total \$648.21

Claim #	Description	Account Number	Invoice / PO	Amount
10291	SEALS	2110.103.4302.40.230	IN640181 / 2010619	\$155.12
10291	SHOCK ABSORBERS AND FREIGHT	2110.103.4302.40.230	IN640095 / 2010620	\$493.09

NORTHWEST PIPE FITTINGS

Vendor Total \$284.67

Claim #	Description	Account Number	Invoice / PO	Amount
10294	VALVE BOX RISER	2110.103.4302.40.230	3341036 / 2010622	\$284.67

GENERAL DISTRIBUTING

Vendor Total \$216.39

Claim #	Description	Account Number	Invoice / PO	Amount
10288	OXYGEN AND WELDING HOSE	2110.103.4302.40.230	00885406 / 2010490	\$216.39

TENNANT

Vendor Total \$96.45

Claim #	Description	Account Number	Invoice / PO	Amount
10298	cap, coolant conditioner, tank, and freight	2110.103.4302.40.230	917147140 / 2010623	\$96.45

PLATT ELECTRIC.

Vendor Total \$93.96

Claim #	Description	Account Number	Invoice / PO	Amount
10295	ELECTRICAL ITEM FOR CORRAL	2110.103.4302.40.230	0L48041 / 2010575	\$93.96

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
10292	THIN RED BAILING TWINE	2110.103.4302.40.230	144968 / 2010641	\$28.99

2110 Road Fund

Fund Total \$13,380.52

103 Public Works

Department Total \$13,380.52

430240 Roads & Street Maint.

Subtotal \$13,380.52

10292	MEANS RAINSTORM OVERALL PANTS	2110.103.4302.40.220	145078 / 2010723	\$59.99
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BUTTE GM AUTO CENTER

Vendor Total \$79.20

Claim #	Description	Account Number	Invoice / PO	Amount
10285	CABLES	2110.103.4302.40.230	1359 / 2010712	\$79.20

SHERWIN WILLIAMS COMPANY

Vendor Total \$71.33

Claim #	Description	Account Number	Invoice / PO	Amount
10296	GUARD, FILTER AND TIP FOR STREET PAINTING	2110.103.4302.40.230	5640 / 2010717	\$71.33

GENERAL PARTS INC

Vendor Total \$55.33

Claim #	Description	Account Number	Invoice / PO	Amount
10289	BRAKE CALIPER AND CORE RETURN CREDIT -65.00	2110.103.4302.40.230	2879793309 / 2010748	\$51.34
10289	CONNECTOR	2110.103.4302.40.230	2879793380 / 2010719	\$3.99

CENTURYLINK.

Vendor Total \$41.08

Claim #	Description	Account Number	Invoice / PO	Amount
10041	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B06 20 / 0	\$41.08

AMERICAN WELDING & GAS

Vendor Total \$22.52

Claim #	Description	Account Number	Invoice / PO	Amount
10284	PROPANE	2110.103.4302.40.230	07166623 / 2010720	\$22.52

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$18.34

Claim #	Description	Account Number	Invoice / PO	Amount
10293	WHIP CHECK .5-1.25	2110.103.4302.40.230	B124973 / 2010579	\$18.34

VIGILANTE ELECT COOP INC

Vendor Total \$18.00

Claim #	Description	Account Number	Invoice / PO	Amount
10042	ELECTRIC SERVICE	2110.103.4302.40.340	467620620 / 0	\$18.00

BUTTES ACE HARDWARE

Vendor Total \$7.58

Claim #	Description	Account Number	Invoice / PO	Amount
10286	CERAMIC DISC MAGNET	2110.103.4302.40.230	98174 / 2010589	\$7.58

2130 Bridge Fund

Fund Total \$146.48

103 Public Works

Department Total \$146.48

430243 Structures

Subtotal \$146.48

HIGHLAND AUTO PARTS

Vendor Total \$146.48

Claim #	Description	Account Number	Invoice / PO	Amount
10299	LIGHTS	2130.103.4302.43.230	677834 / 2010730	\$15.99
10299	FUEL PUMP	2130.103.4302.43.230	677859 / 2010728	\$130.49

2140 Weed Control

Fund Total \$309.76

126 Extension Agent

Department Total \$309.76

431103 Contributed Funds

Subtotal \$309.76

PIONEER WEED CONTROL

Vendor Total \$309.76

Claim #	Description	Account Number	Invoice / PO	Amount
10111	Escort for Weed Control	2140.126.4311.03.220	12516 / 2010600	\$309.76

2145 Parking Commission

Fund Total \$76.04

146 Parking Commission

Department Total \$76.04

430266 Parking Facilities

Subtotal \$76.04

NORTHWESTERN ENERGY (1)

Vendor Total \$70.21

Claim #	Description	Account Number	Invoice / PO	Amount
10271	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200629 / 0	\$14.48
10271	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200629 / 0	\$9.82
10271	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20200629 / 0	\$45.91

HIGHLAND AUTO PARTS

Vendor Total \$5.83

Claim #	Description	Account Number	Invoice / PO	Amount
9945	air filter for Parking Department car	2145.146.4302.66.230	672878 / 2010453	\$5.83

2146 Parking Garage

Fund Total \$1,610.38

146 Parking Commission

Department Total \$1,610.38

430267 Parking Garage

Subtotal \$1,610.38

NORTHWESTERN ENERGY (1)

Vendor Total \$913.98

Claim #	Description	Account Number	Invoice / PO	Amount
10271	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200629 / 0	\$913.98

INSTY-PRINTS

Vendor Total \$263.19

Claim #	Description	Account Number	Invoice / PO	Amount
9950	720 labels for Parking Garage color change	2146.146.4302.67.320	105348 / 2010423	\$263.19

A & M FIRE SAFETY SUPPLY

Vendor Total \$146.00

Claim #	Description	Account Number	Invoice / PO	Amount
9946	fire extinguishers	2146.146.4302.67.230	235623 / 2010417	\$146.00

ACE HARDWARE.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
9947	tw smartflo center hoses for the Parking Garage	2146.146.4302.67.230	X87591 / 2010452	\$119.98

CALE AMERICA

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9948	May monthly charge for garage kiosk in Parking Garage	2146.146.4302.67.390	159522 / 2010424	\$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$53.85

Claim #	Description	Account Number	Invoice / PO	Amount
9951	gloves, liner for maintenance in Parking Garage	2146.146.4302.67.220	1432092 / 2010422	\$53.85

GENERAL PARTS INC

Vendor Total \$13.38

Claim #	Description	Account Number	Invoice / PO	Amount
9949	hose for 2nd Parking Car	2146.146.4302.67.230	2879788593 / 2010455	\$11.89
9949	transmission filter for the second parking car	2146.146.4302.67.230	2879788453 / 2010454	\$1.49

2180 District Courts

Fund Total \$12,536.86

148 District Court I

Department Total \$11,985.66

*410330 District Court**Subtotal \$269.20***SHERWIN WILLIAMS COMPANY****Vendor Total \$171.40**

Claim #	Description	Account Number	Invoice / PO	Amount
10235	PAINT - 4TH FLOOR RENOVATION	2180.148.4103.30.930	88429A / 2010759	\$171.40

TRIPLE S BUILDING CENTER**Vendor Total \$97.80**

Claim #	Description	Account Number	Invoice / PO	Amount
10220	WAFER BOARD, 2X6 BOARDS - 4TH FLOOR RENOVATION	2180.148.4103.30.930	2003978142 / 2010268	\$97.80

2180 District Courts

Fund Total \$12,536.86

148 District Court I

Department Total \$11,985.66

410333 RSAT

Subtotal \$1,500.00

BSB DETENTION CENTER

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10188	RSAT RENT FOR APRIL - JUNE 2020	2180.148.4103.33.530	062920 / 2010707	\$1,500.00

2180 District Courts

Fund Total \$12,536.86

148 District Court I

Department Total \$11,985.66

410337 Law Library

Subtotal \$9,694.46

THOMSON REUTERS WEST

Vendor Total \$9,634.40

Claim #	Description	Account Number	Invoice / PO	Amount
10043	Causes of Action Set	2180.148.4103.37.222	6135511330 / 2010402	\$9,634.40

CHARTER COMMUNICATIONS.

Vendor Total \$60.06

Claim #	Description	Account Number	Invoice / PO	Amount
10189	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777061820 / 0	\$60.06

2180 District Courts

Fund Total \$12,536.86

148 District Court I

Department Total \$11,985.66

440199 Dist Crt Drug Crt

Subtotal \$522.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL
SRVC**

Vendor Total \$522.00

Claim #	Description	Account Number	Invoice / PO	Amount
10190	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT/ APRIL & MAY 2020	2180.148.4401.99.390	00180 / 2010703	\$297.00
10190	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT/ APRIL & MAY 2020	2180.148.4401.99.390	00181 / 2010703	\$225.00

2180 District Courts

Fund Total \$12,536.86

153 Clerk Of The Court

Department Total \$551.20

410331 Administration

Subtotal \$551.20

US BANK*

Vendor Total \$551.20

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 7412 - Lees Office Equipment and Supplies, (6) Standard Staples, (6) Correction Tapes, (1) Calculator Ribbon, (2) Packing Tapes, and (1) Highlighter Package of 5	2180.153.4103.31.210	44855945556252410 620 / 2010691	\$66.52
10236	Card 7412 - Insty Prints, (500) Pre-Printed #10 Envelopes and (500) Pre-Printed Postage-Paid #10 Envelopes	2180.153.4103.31.310	44855945556252410 620 / 2010691	\$275.00
10236	Card 7412 - Insty Prints, (500) Pre-Printed #10 Envelopes and (500) Pre-Printed Postage-Paid #10 Envelopes	2180.153.4103.31.210	44855945556252410 620 / 2010691	\$66.85
10236	Card 7412 - Insty Prints, (500) Pre-Printed #10 Envelopes and (500) Pre-Printed Postage-Paid #10 Envelopes	2180.153.4103.31.320	44855945556252410 620 / 2010691	\$142.83

147 Civic Center

Department Total \$6,688.36

460442 Civic Center

Subtotal \$6,688.36

NORTHWESTERN ENERGY (1)**Vendor Total \$3,241.54**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20200629 / 0	\$127.28
10271	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200629 / 0	\$3,105.86
10271	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200629 / 0	\$8.40

MT BROOM & BRUSH COMPANY**Vendor Total \$1,426.42**

Claim #	Description	Account Number	Invoice / PO	Amount
10137	HARD AS NAILS FLOOR FINISH, DOODLEBUG PADS, LINERS, HI PRO PADS	2210.147.4604.42.220	1435870 / 2010231	\$572.67
10137	HARD AS NAILS FLOOR FINISH, DOODLEBUG PADS, LINERS, HI PRO PADS	2210.147.4604.42.220	1435869 / 2010231	\$644.08
10137	HARD AS NAILS FLOOR FINISH, DOODLEBUG PADS, LINERS, HI PRO PADS	2210.147.4604.42.220	1422669 / 2010231	\$18.68
10137	HARD AS NAILS FLOOR FINISH, DOODLEBUG PADS, LINERS, HI PRO PADS	2210.147.4604.42.220	1434707 / 2010231	\$89.34
10221	BUCKET, GLOVES, SPRAY BOTTLE, CLEANER, BAR TOWELS -CIVIC CENTER	2210.147.4604.42.220	1431201 / 2010757	\$101.65

SHERWIN WILLIAMS COMPANY**Vendor Total \$846.60**

Claim #	Description	Account Number	Invoice / PO	Amount
10191	PAINT FOR GRANDSTANDS	2210.147.4604.42.230	75871 / 2008686	\$766.95
10191	PAINT FOR GRANDSTANDS	2210.147.4604.42.230	78024 / 2008686	\$79.65

ACE HARDWARE.**Vendor Total \$522.92**

Claim #	Description	Account Number	Invoice / PO	Amount
10167	BATTERIES	2210.147.4604.42.210	F84301 / 2010258	\$15.99
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	F84301 / 2010258	\$31.77
10167	LINE TRIMMER, START FLUIDE, TOOLS, SOCKET, WRENCH, STRIP PADS, GLOVES	2210.147.4604.42.220	F87602 / 2010258	\$49.98
10167	RETURN CARBIDE SCRAPER	2210.147.4604.42.230	F87602 / 2010258	(\$29.98)

2210 Civic Center

Fund Total \$6,688.36

147 Civic Center

Department Total \$6,688.36

460442 Civic Center

Subtotal \$6,688.36

10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	F87602 / 2010258	\$5.99
10167	LINE TRIMMER, START FLUIDE, TOOLS, SOCKET, WRENCH, STRIP PADS, GLOVES	2210.147.4604.42.220	F90790 / 2010258	\$49.15
10167	LINE TRIMMER, START FLUIDE, TOOLS, SOCKET, WRENCH, STRIP PADS, GLOVES	2210.147.4604.42.220	F94426 / 2010258	\$6.78
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	F94426 / 2010258	\$64.33
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	G00464 / 2010258	\$49.99
10167	LINE TRIMMER, START FLUIDE, TOOLS, SOCKET, WRENCH, STRIP PADS, GLOVES	2210.147.4604.42.220	G00608 / 2010258	\$80.95
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	G00608 / 2010258	\$86.94
10167	BATTERIES	2210.147.4604.42.210	G09525 / 2010258	\$16.99
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	G09525 / 2010258	\$26.76
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	G10226 / 2010258	\$21.17
10167	DUCT TAPE, START FLUID, MEASURING CUPS, PAD METAL FINISH, TRAYSET, FUNNELL, EXT POLE, FAN, RAKES, FILE, FILE, ELECTRICAP TAPE	2210.147.4604.42.230	X88448 / 2010258	\$46.11

2210 Civic Center

Fund Total \$6,688.36

147 Civic Center

Department Total \$6,688.36

460442 Civic Center

Subtotal \$6,688.36

SILER STAR COMMUNICATIONS

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
10138	FOREIGNER ADVERTISING	2210.147.4604.42.330	1418000030000 / 2010567	\$240.00
10138	FOREIGNER ADVERTISING	2210.147.4604.42.330	1418000020000 / 2010568	\$240.00

CENTURYLINK.

Vendor Total \$102.92

Claim #	Description	Account Number	Invoice / PO	Amount
10239	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B06 20 / 0	\$102.92

STAPLES INC (PHOENIX).

Vendor Total \$67.96

Claim #	Description	Account Number	Invoice / PO	Amount
10170	WRIST REST, ELECTRONIC WINDEX	2210.147.4604.42.220	60355178201285840 420 / 2010237	\$17.97
10170	PRINTER TONER	2210.147.4604.42.210	60355178201285840 420 / 2010237	\$49.99

2215 Ridge Waters Pool Fund

Fund Total \$1,606.31

103 Public Works

Department Total \$1,606.31

460445 Swimming Pool

Subtotal \$1,606.31

NORTHWESTERN ENERGY (1)

Vendor Total \$1,294.99

Claim #	Description	Account Number	Invoice / PO	Amount
10271	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200629 / 0	\$1,287.04
10271	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20200629 / 0	\$7.95

BUTTE SECURITY LLC

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
10045	INSTALLATION OF LTE CELL COMMUNICATOR WITH ALARM.COM ACCOUNT MGMT FEATURES - RIDGE WATERS POOL	2215.103.4604.45.390	459295 / 2010519	\$280.00

BUTTES ACE HARDWARE

Vendor Total \$19.98

Claim #	Description	Account Number	Invoice / PO	Amount
10254	POLY ROPE FOR THE TUBES AT RIDGEWATERS	2215.103.4604.45.220	98169 / 2010785	\$19.98

MT BROOM & BRUSH COMPANY

Vendor Total \$11.34

Claim #	Description	Account Number	Invoice / PO	Amount
10330	DISHWASHING LIQUID - RIDGE WATERS	2215.103.4604.45.220	1434716 / 2010798	\$11.34

2260 FUND NOT FOUND [2260]

Fund Total \$20,392.75

128 Disaster And Emer. Serv.

Department Total \$20,392.75

420601 Emergency Mgmt

Subtotal \$20,392.75

MT TECH OFFICE OF SPONSORED PROGRAMS**Vendor Total \$8,072.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10050	COVID-19 FACE SHIELDS/N-95 MASK	2260.128.4206.01.220	B26607 / 2010562	\$832.00
10050	COVID-19 FACE SHIELDS/NON-LATEX GLOVES	2260.128.4206.01.220	B26607 / 2010562	\$200.00
10050	COVID-19 FACE SHIELDS/3-D PRINTED FACE SHIELDS	2260.128.4206.01.220	B26607 / 2010562	\$7,040.00

MT BROOM & BRUSH COMPANY**Vendor Total \$4,391.70**

Claim #	Description	Account Number	Invoice / PO	Amount
10049	COVID-19 - NO TOUCH RESTROOM CLEANER- CIVIC CENTER	2260.128.4206.01.260	1434710 / 2010516	\$4,275.00
10139	DISINFECTANT FOR SHERIFFS DEPARTMENT	2260.128.4206.01.220	1436410 / 2010684	\$46.74
10225	SOAP, DISINFECTANT FOR SHERIFFS DEPT	2260.128.4206.01.220	1436565 / 2010768	\$69.96

SJ PERRY COMPANY INC**Vendor Total \$2,916.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10051	COVID - 10 TOUCHLESS SENSOR FLUSH VALVES - CIVIC CENTER	2260.128.4206.01.230	K0252 / 2010517	\$2,916.00

LEES OFFICE CITY**Vendor Total \$1,595.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10048	MARTIN YALE 62001 LETTER OPENER	2260.128.4206.01.260	35266 / 2010559	\$1,595.00

US BANK***Vendor Total \$998.54**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 8011 - Amazon, 10-Pack of Glass Spray Bottles for Hand Sanitizer	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$20.95
10236	Card 0496 - Staples, Easel Stand and Flip Chart to Direct Customers (COVID-19)	2260.128.4206.01.210	44855945556252410 620 / 2010691	\$95.98
10236	Card 0496 - Two Bean Quilts, LLC, Employee Face Masks for COVID-19	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$22.75
10236	Card 7412 - Headframe Spirits, (5) Gallon Dispensing Tote of Hand Sanitizer. Item will be Reimbursed by the Office of the Montana Supreme Court Administrator	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$105.99

2260 FUND NOT FOUND [2260]

Fund Total \$20,392.75

128 Disaster And Emer. Serv.

Department Total \$20,392.75

420601 Emergency Mgmt

Subtotal \$20,392.75

10236	Card 7412 - Amazon, (24) 2 Ounce Spray Bottles for Hand Sanitizer. Item will be Reimbursed by the Office of the Montana Supreme Court Administrator	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$22.99
10236	Card 7412 - Amazon, (10) X (50) Piece Surgical Face Masks. This purchase will be Reimbursed by the Office of the Montana Supreme Court Administrator	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$169.90
10236	Card 7412 - Montana Broom and Brush, (3) Clario Sanitizer Dispensers, (3) Dispenser Stands, (6) Hand Sanitizer Bags. Thes Items for COVID -19 Mitigation will be Reimbursed by the Office of the Montana Supreme Court Administrator	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$372.00
10236	Card 6001 - Amazon, 32-Pack of Spray Bottles for Hand Sanitizer	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$24.99
10236	Card 6001 - Safeway, Drinking Water for Staff Working Mobile Testing Van	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$2.99
10236	Card 4777 - Geek Emporium, Masks for Staff Use	2260.128.4206.01.220	44855945556252410 620 / 2010691	\$160.00

360 OFFICE SOLUTIONS

Vendor Total \$780.87

Claim #	Description	Account Number	Invoice / PO	Amount
10046	Hand sanitizers for each table in reading reoom-- a covid -19 purchase.	2260.128.4206.01.220	4246410 / 2010251	\$69.90
10046	Box of gloves for Sherrie's office to clean and sanitize at the BDC, extra gloves orderd for Cinda Seys	2260.128.4206.01.220	4255960 / 2010028	\$8.99
10046	Box of gloves for Sherrie's office to clean and sanitize at the BDC, extra gloves orderd for Cinda Seys	2260.128.4206.01.220	4255520 / 2010028	\$89.90
10247	COVID RESPONSE - GEL HAND SANITIZER FOR COURTHOUSE	2260.128.4206.01.220	4296010 / 2010777	\$198.78
10336	COVID 19 SNEEZE GUARDS FOR RIDGE WATERS	2260.128.4206.01.220	4280930 / 2010080	\$389.99
10336	COVID 19 SNEEZE GUARDS AND COUNTER FOR RIDGE WATERS	2260.128.4206.01.220	4279080 / 2010080	\$23.31

ECOLAB (INSTITUTIONAL)

Vendor Total \$649.47

Claim #	Description	Account Number	Invoice / PO	Amount
10047	CLEANING SUPPLIES	2260.128.4206.01.220	6256018888 / 2010553	\$649.47

2260 FUND NOT FOUND [2260]

Fund Total \$20,392.75

128 Disaster And Emer. Serv.

Department Total \$20,392.75

420601 Emergency Mgmt

Subtotal \$20,392.75

BUTTE GLASS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10223	PLEXIGLASS FOR WATER CO AND LAW LIBRARY SNEEZE SHIELDS	2260.128.4206.01.220	56564 / 2010755	\$180.00
10223	PLEXIGLASS FOR WATER CO AND LAW LIBRARY SNEEZE SHIELDS	2260.128.4206.01.220	0000023267 / 2010755	\$320.00

STAPLES INC (PHOENIX).

Vendor Total \$115.80

Claim #	Description	Account Number	Invoice / PO	Amount
10170	LYSOL WIPES	2260.128.4206.01.220	60355178201285840 420 / 2010237	\$115.80

STOKES FRESH FOOD MARKET

Vendor Total \$80.27

Claim #	Description	Account Number	Invoice / PO	Amount
10226	BLUE TAPE -COVID-19 PROTECTIVE MEASURES	2260.128.4206.01.220	136060120A / 2010214	\$24.97
10240	CLAMPS, PLYWOOD - SNEEZESHIELDS	2260.128.4206.01.220	136040720 / 2010769	\$20.98
10240	CLAMPS, PLYWOOD - SNEEZESHIELDS	2260.128.4206.01.220	136042920 / 2010769	\$17.16
10240	CLAMPS, PLYWOOD - SNEEZESHIELDS	2260.128.4206.01.220	136042920A / 2010769	\$7.58
10240	CLAMPS, PLYWOOD - SNEEZESHIELDS	2260.128.4206.01.220	136043020 / 2010769	\$9.58

THREE BEARS ALASKA-BUTTE

Vendor Total \$79.85

Claim #	Description	Account Number	Invoice / PO	Amount
10052	ALCOHOL PREP PADS TO CLEAN THERMOMETERS FOR THE DETENTION CENTER	2260.128.4206.01.220	3703694 / 2010566	\$79.85

ACE HARDWARE.

Vendor Total \$74.37

Claim #	Description	Account Number	Invoice / PO	Amount
10222	CLAMPS, STAIN, BRUSH-SUPPLIES TO BUILD SNEEZE SHIELDS- C19 PROTECTIVE MEASURES	2260.128.4206.01.220	F84037 / 2010272	\$18.58
10222	CLAMPS, STAIN, BRUSH-SUPPLIES TO BUILD SNEEZE SHIELDS- C19 PROTECTIVE MEASURES	2260.128.4206.01.220	F78829 / 2010272	\$48.00

2260 FUND NOT FOUND [2260]

Fund Total \$20,392.75

128 Disaster And Emer. Serv.

Department Total \$20,392.75

420601 Emergency Mgmt

Subtotal \$20,392.75

10222	CLAMPS, STAIN, BRUSH-SUPPLIES TO BUILD SNEEZE SHIELDS- C19 PROTECTIVE MEASURES	2260.128.4206.01.220	F86174 / 2010272	\$7.79
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BUTTE TIN SHOP

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
10224	LAW LIBRARY SNEEZE SHIELDS	2260.128.4206.01.220	50052 / 2010756	\$68.00

900 ADAM KISH

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
10192	reimb for face mask purchase	2260.128.4206.01.220	065420 / 2010444	\$60.00

BSB AUDITOR

Vendor Total \$10.88

Claim #	Description	Account Number	Invoice / PO	Amount
10193	Lysol Disinfecting Wipes for Planning and Code Department - COVID-19	2260.128.4206.01.220	403996 / 2010682	\$10.88

2270 Health

Fund Total \$6,280.38

000

Department Total \$621.30

122082 Acct Receivable-Family Plan Private Ins

Subtotal \$15.59

PACIFIC SOURCE HEALTH PLANS

Vendor Total \$15.59

Claim #	Description	Account Number	Invoice / PO	Amount
10140	REFUND ON OVERPAYMENT OF INSURANCE	2270.000.1220.82.000	3340386 / 0	\$15.59

2270 Health

Fund Total \$6,280.38

000

Department Total \$621.30

334118 Immunization Client Fees

Subtotal \$605.71

UNITED HEALTH GROUP

Vendor Total \$605.71

Claim #	Description	Account Number	Invoice / PO	Amount
10172	HHS STIMULUS/ COVID RETURN PAYMENT/ WITHIN 90 DAYS	2270.000.3341.18.000	81-0368698 / 0	\$605.71

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

440112 Hiv Early Intervention

Subtotal \$582.14

CHEMBIO DIAGNOSTIC SYSTEMS INC

Vendor Total \$582.14

Claim #	Description	Account Number	Invoice / PO	Amount
10053	HIV TESTS	2270.801.4401.12.220	IN353029 / 2009984	\$582.14

801 Family Services

Department Total \$5,659.08

440113 MCH-Nurse Family Partnership

Subtotal \$1,607.14

900 ASHLEY BOYLE**Vendor Total \$1,370.68**

Claim #	Description	Account Number	Invoice / PO	Amount
10141	REIMBURSE ASHLEY BOYLE FOR PROGRAM SUPPLY PURCHASES	2270.801.4401.13.220	11413904371666646 / 2010595	\$22.99
10141	REIMBURSE ASHLEY BOYLE FOR PROGRAM SUPPLY PURCHASES	2270.801.4401.13.220	11421082161105858 / 2010595	\$1,322.37
10141	REIMBURSE ASHLEY BOYLE FOR PROGRAM SUPPLY PURCHASES	2270.801.4401.13.220	11457034506861023 / 2010595	\$25.32

US BANK***Vendor Total \$210.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6001 - Global Online Learning Discussion Ltd, Online Training Course for Ashley Boyle, NFP RN	2270.801.4401.13.380	44855945556252410 620 / 2010691	\$210.00

CENTURYLINK.**Vendor Total \$26.46**

Claim #	Description	Account Number	Invoice / PO	Amount
10246	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B06 20 / 0	\$26.46

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

440114 MCH-Parents as Teachers

Subtotal \$26.46

CENTURYLINK.

Vendor Total \$26.46

Claim #	Description	Account Number	Invoice / PO	Amount
10246	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B06 20 / 0	\$26.46

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

440151 H.I.V. Preventions

Subtotal \$79.53

MT BROOM & BRUSH COMPANY

Vendor Total \$49.53

Claim #	Description	Account Number	Invoice / PO	Amount
10054	PLASTIC BAGGIES	2270.801.4401.51.220	1434301 / 2010349	\$49.53

US BANK*

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6001 - Dollar Tree, (30) Baskets for Outreach Supplies	2270.801.4401.51.220	44855945556252410 620 / 2010691	\$30.00

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

440154 Immunization Program

Subtotal \$147.09

HENRY SCHEIN INC

Vendor Total \$147.09

Claim #	Description	Account Number	Invoice / PO	Amount
10205	BYD L2 SURGICAL MASKS FOR IZ NURSES, SANICLOTH	2270.801.4401.54.220	78366428 / 2010647	\$147.09

801 Family Services

Department Total \$5,659.08

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$2,303.22***ST JAMES HEALTH CARE.****Vendor Total \$2,178.29**

Claim #	Description	Account Number	Invoice / PO	Amount
10056	4 BREAST EXAMS	2270.801.4401.59.730	040920 / 2010324	\$866.07
10056	4 BREAST EXAMS	2270.801.4401.59.730	033020 / 2010324	\$252.38
10056	4 BREAST EXAMS	2270.801.4401.59.730	111119 / 2010324	\$866.07
10056	4 BREAST EXAMS	2270.801.4401.59.730	052620 / 2010324	\$193.77

3 D MAMMOGRAPHY**Vendor Total \$124.93**

Claim #	Description	Account Number	Invoice / PO	Amount
10055	BREAST SCREENINGS	2270.801.4401.59.730	052820 / 2010325	\$124.93

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

440161 Air Quality Program

Subtotal \$68.50

NORTHWESTERN ENERGY (1)

Vendor Total \$68.50

Claim #	Description	Account Number	Invoice / PO	Amount
10271	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20200629 / 0	\$68.50

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

*440175 Emg Preparedness & Response**Subtotal \$443.47***360 OFFICE SOLUTIONS****Vendor Total \$336.07**

Claim #	Description	Account Number	Invoice / PO	Amount
10194	MAINTENANCE AGREEMENT 1/21/20-4/20/20, KYOCERA 3252CI	2270.801.4401.75.360	IN140224 / 2010648	\$336.07

GLOBALSTAR INC AND SUBSIDIARY**Vendor Total \$107.40**

Claim #	Description	Account Number	Invoice / PO	Amount
10114	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000002617923 / 2002219	\$107.40

2270 Health

Fund Total \$6,280.38

801 Family Services

Department Total \$5,659.08

*440190 Family Planning**Subtotal \$401.53***HENRY SCHEIN INC****Vendor Total \$211.53**

Claim #	Description	Account Number	Invoice / PO	Amount
10115	LIDOCAINE, ENVIROCIDE, CHUX	2270.801.4401.90.220	78186743 / 2010017	\$211.53

US BANK***Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6001 - National Reproductive Health Conference, Training Course for Danielle Tinsley	2270.801.4401.90.380	44855945556252410 620 / 2010691	\$190.00

2275 Superfund Resident Metals

Fund Total \$73,263.18

200 Metro

Department Total \$73,263.18

440189 Residential Metals

Subtotal \$73,263.18

MINING CITY SERVICES LLC

Vendor Total \$28,650.00

Claim #	Description	Account Number	Invoice / PO	Amount
10195	302 OXFORD, 306 OXFORD LOT AND 306 OXFORD ST	2275.200.4401.89.390	260 / 2010244	\$19,550.00
10195	RMAP - 1246 FARRELL	2275.200.4401.89.390	261 / 2010245	\$2,200.00
10195	RMAP - 217 & 219 DAKOTA STREET	2275.200.4401.89.390	262 / 2010243	\$6,900.00

NORTHWEST ENTERPRISES INC

Vendor Total \$23,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
10058	RMAP - 340 E. MERCURY ST. BASEMENT	2275.200.4401.89.390	BSB2001 / 2010240	\$12,100.00
10143	RMAP - 57 E. CENTER STREET	2275.200.4401.89.390	BSB2002 / 2010239	\$11,800.00

ELEMENT ANALYTICAL

Vendor Total \$14,616.00

Claim #	Description	Account Number	Invoice / PO	Amount
10057	Soil samples	2275.200.4401.89.350	20051 / 2010525	\$11,754.00
10142	Soil sampling	2275.200.4401.89.350	20061 / 2010613	\$2,862.00

TRIPLE S BUILDING CENTER

Vendor Total \$6,057.18

Claim #	Description	Account Number	Invoice / PO	Amount
10206	Vent, insulation, brush, staples	2275.200.4401.89.220	2006610614 / 2010688	\$262.50
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006612195 / 2010688	\$185.70
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006612257 / 2010688	\$928.50
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006612623 / 2010688	\$1,114.20
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006612984 / 2010688	\$1,114.20
10206	Vent, insulation, brush, staples	2275.200.4401.89.220	2006617167 / 2010688	\$16.11
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006620211 / 2010688	\$1,114.20
10206	Vent, insulation, brush, staples	2275.200.4401.89.230	2006622752 / 2010688	\$1,114.20
10206	Vent, insulation, brush, staples	2275.200.4401.89.220	2006623799 / 2010688	\$175.00
10206	Vent, insulation, brush, staples	2275.200.4401.89.220	2006624199 / 2010688	\$32.57

2275 Superfund Resident Metals

Fund Total \$73,263.18

200 Metro

Department Total \$73,263.18

440189 Residential Metals

Subtotal \$73,263.18

ULTIMATE BIG SPRING WATER

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
10116	RMAP- WATER	2275.200.4401.89.220	I200622153 / 2010596	\$40.00

2276 Superfund Wtr Quality Dist

Fund Total \$368.75

200 Metro

Department Total \$368.75

411034 Water Quality District

Subtotal \$368.75

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$368.75

Claim #	Description	Account Number	Invoice / PO	Amount
10144	Domestic well program	2276.200.4110.34.350	52434612 / 2010614	\$368.75

200 Metro

Department Total \$1,580.75

430635 Source Area & Strm Wtr Dist

Subtotal \$738.25

STAPLES INC (PHOENIX)--**Vendor Total \$276.96**

Claim #	Description	Account Number	Invoice / PO	Amount
10102	Superfund - paper	2278.200.4306.35.220	60355178201187000 520 / 2009290	\$71.97
10102	Stand-up Desk - Julia Crain	2278.200.4306.35.220	60355178201187000 520 / 2009290	\$204.99

NORTHWESTERN ENERGY (1)**Vendor Total \$211.70**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20200629 / 0	\$81.82
10271	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20200629 / 0	\$31.71
10271	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20200629 / 0	\$71.61
10271	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20200629 / 0	\$5.80
10271	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20200629 / 0	\$5.80
10271	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20200629 / 0	\$8.40
10271	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20200629 / 0	\$6.56

DENNY MENHOLT FORD**Vendor Total \$149.39**

Claim #	Description	Account Number	Invoice / PO	Amount
10059	Stud, oring, kit, washer, misc. parts, T- 102	2278.200.4306.35.230	77451 / 2010523	\$136.58
10059	Stud, oring, kit, washer, misc. parts, T- 102	2278.200.4306.35.230	77499 / 2010523	\$28.32
10059	Stud, oring, kit, washer, misc. parts, T- 102	2278.200.4306.35.230	CM77451 / 2010523	(\$45.45)
10059	Stud, oring, kit, washer, misc. parts, T- 102	2278.200.4306.35.230	77531 / 2010523	\$29.94

360 OFFICE SOLUTIONS**Vendor Total \$100.20**

Claim #	Description	Account Number	Invoice / PO	Amount
10171	Contract overage	2278.200.4306.35.360	IN145512 / 2010635	\$100.20

2278 ARCO Source Area/SW

Fund Total \$1,580.75

200 Metro

Department Total \$1,580.75

430638 Superfund Strmwtr Cap Imprv

Subtotal \$842.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$842.50

Claim #	Description	Account Number	Invoice / PO	Amount
10255	MADISON STREET SANITARY SEWER PROJECT	2278.200.4306.38.930	1865 / 2010545	\$842.50

2312 Ramsay TIFID#2

Fund Total \$228,529.90

000

Department Total \$22,314.92

202100 Accounts Payable

Subtotal \$22,314.92

**INTERMOUNTAIN CONSTRUCTION
SERVICES**

Vendor Total \$22,314.92

Claim #	Description	Account Number	Invoice / PO	Amount
10146	5% RETAINAGE FOR CIVIL WORK AT THE MCBDP	2312.000.2021.00.000	060120 / 2010664	\$22,314.92

293 Tifid Industrial

Department Total \$206,214.98

470241 Tax Increment Development

Subtotal \$206,214.98

INTERMOUNTAIN CONSTRUCTION SERVICES**Vendor Total \$198,034.25**

Claim #	Description	Account Number	Invoice / PO	Amount
10146	1% GRT	2312.293.4702.41.950	060120 / 2010664	(\$2,225.75)
10146	Building complex civil work at the MCBDP.	2312.293.4702.41.950	060120 / 2010664	\$200,260.00

WAUSAU SUPPLY CO**Vendor Total \$4,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10148	BSB is paying for half of the Environmental Assessment from the Infrastructure Grant.	2312.293.4702.41.730	51597132 / 2010661	\$4,250.00

MT-STATE OF DEPARTMENT OF REVENUE**Vendor Total \$2,225.75**

Claim #	Description	Account Number	Invoice / PO	Amount
10147	1% GRT for Intermountain Construction/TIFID #2	2312.293.4702.41.950	062620 / 2010662	\$2,225.75

NORTHWESTERN ENERGY (1)**Vendor Total \$1,095.51**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200629 / 0	\$72.64
10271	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20200629 / 0	\$432.70
10271	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20200629 / 0	\$85.38
10271	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200629 / 0	\$52.41
10271	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200629 / 0	\$452.38

RAILPROS FIELD SERVICES**Vendor Total \$397.98**

Claim #	Description	Account Number	Invoice / PO	Amount
10061	BSB Montana Rail Park phase 2.in the MCBDP. Services rendered fo rthe month of May 2020.	2312.293.4702.41.950	MBP2005 / 2010462	\$397.98

US BANK***Vendor Total \$119.16**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 620 / 2010691	\$19.99

2312 Ramsay TIFID#2

Fund Total \$228,529.90

293 Tifid Industrial

Department Total \$206,214.98

470241 Tax Increment Development

Subtotal \$206,214.98

10236	Card 4356 - Google, LLC, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 620 / 2010691	\$99.17
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BSB TREASURER

Vendor Total \$92.33

Claim #	Description	Account Number	Invoice / PO	Amount
10145	PARCEL 1725200 - RAMSAY TIFID #2 2019 1ST AND 2ND HALF	2312.293.4702.41.360	2019 / 2010668	\$92.33

2320 Urban Renewal District 2

Fund Total \$24,304.40

291 Uptown Revitalization

Department Total \$24,304.40

470245 URA/Community Dev Activities

Subtotal \$24,304.40

MAI WAH SOCIETY

Vendor Total \$21,405.00

Claim #	Description	Account Number	Invoice / PO	Amount
10062	90% URA Grant for vaulted sidewalk	2320.291.4702.45.730	060820 / 2010555	\$4,455.00
10062	90% URA Grant for vaulted sidewalk	2320.291.4702.45.730	060820A / 2010554	\$16,950.00

IN COPPER WE TRUST LLC

Vendor Total \$2,605.40

Claim #	Description	Account Number	Invoice / PO	Amount
10196	25% URA Grant for 825 Highland Avenue, for boiler replacement and hot water heater.	2320.291.4702.45.730	062920 / 2010696	\$2,605.40

BUTTENEWS.NET

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
9973	Full color ad, Spring/Summer 2020. Invoice No. 3829	2320.291.4702.45.330	3829 / 2010408	\$220.00

SUSAN POWELL

Vendor Total \$50.60

Claim #	Description	Account Number	Invoice / PO	Amount
10197	Mileage for use of personal vehicle for delivering agendas for URA and RRA and getting supplies for office and street cleaner	2320.291.4702.45.370	062920 / 2010685	\$50.60

NORTHWESTERN ENERGY (1)

Vendor Total \$23.40

Claim #	Description	Account Number	Invoice / PO	Amount
10271	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20200629 / 0	\$7.04
10271	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20200629 / 0	\$16.36

122 Planning Board

Department Total \$414.26

411030 Planning

Subtotal \$414.26

NORTHWESTERN ENERGY (1)**Vendor Total \$414.26**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20200629 / 0	\$5.80
10271	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200629 / 0	\$6.44
10271	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200629 / 0	\$6.05
10271	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200629 / 0	\$8.40
10271	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200629 / 0	\$5.80
10271	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200629 / 0	\$6.05
10271	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200629 / 0	\$61.34
10271	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200629 / 0	\$31.44
10271	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200629 / 0	\$5.80
10271	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200629 / 0	\$6.18
10271	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200629 / 0	\$15.86
10271	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200629 / 0	\$5.80
10271	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200629 / 0	\$6.30
10271	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200629 / 0	\$8.40
10271	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200629 / 0	\$5.80
10271	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200629 / 0	\$8.40
10271	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200629 / 0	\$87.03
10271	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200629 / 0	\$5.80
10271	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20200629 / 0	\$31.30
10271	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20200629 / 0	\$38.61
10271	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20200629 / 0	\$24.28

2383 Arco Historic Pres Fund

Fund Total \$414.26

122 Planning Board

Department Total \$414.26

411030 Planning

Subtotal \$414.26

10271	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20200629 / 0	\$4.00
10271	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20200629 / 0	\$5.80
10271	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20200629 / 0	\$6.18
10271	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20200629 / 0	\$5.80
10271	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20200629 / 0	\$5.80
10271	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20200629 / 0	\$5.80

137 Archives

Department Total \$3,404.78

460102 Archives

Subtotal \$357.07

CHARTER COMMUNICATIONS.**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330060520 / 0	\$179.98

CENTURYLINK.**Vendor Total \$61.46**

Claim #	Description	Account Number	Invoice / PO	Amount
10063	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B06 20 / 0	\$61.46

AUBREY JAAP**Vendor Total \$58.60**

Claim #	Description	Account Number	Invoice / PO	Amount
10149	Travel to Wise River, MT to pick up Frank Gardiner's collection of Montana Resources material.	2385.137.4601.02.370	062520 / 2010560	\$58.60

US BANK***Vendor Total \$57.03**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 1085 - Amazon, (36) Boxes of Kleenex and Dry Erase Markers	2385.137.4601.02.210	44855945556252410 620 / 2010691	\$57.03

2385 Public Archives

Fund Total \$3,404.78

137 Archives

Department Total \$3,404.78

460103 Archives-Art Chateau

Subtotal \$3,047.71

US BANK*

Vendor Total \$1,809.06

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 1085 - The Webstaurant Store, (50) Chairs for the Clark Chateau for Public Events	2385.137.4601.03.390	44855945556252410 620 / 2010691	\$1,809.06

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,238.65

Claim #	Description	Account Number	Invoice / PO	Amount
10064	net 30, Dell Dock- WD19 90w PD, Dell USB Slim DVD±RW drive - DW316, Dell Wireless Keyboard & Mouse - KM636, Latitude 3500, Dell 23 Monitor - E2318H	2385.137.4601.03.220	10401208666 / 2010021	\$1,238.65

2386 Transit System

Fund Total \$1,722.97

169 Transit System

Department Total \$1,722.97

430430 Transit Operations

Subtotal \$1,722.97

NORTHWESTERN ENERGY (1)

Vendor Total \$695.94

Claim #	Description	Account Number	Invoice / PO	Amount
10271	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200629 / 0	\$559.18
10271	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20200629 / 0	\$136.76

A & D PARTS SUPPLIES

Vendor Total \$410.70

Claim #	Description	Account Number	Invoice / PO	Amount
10300	SEALS	2386.169.4304.30.230	19338 / 2010710	\$134.54
10300	BRAKE KIT AND FREIGHT	2386.169.4304.30.230	19337 / 2010709	\$276.16

DEPOT DELI

Vendor Total \$279.00

Claim #	Description	Account Number	Invoice / PO	Amount
10256	REIMBURSE TERRY REED FOR COOLER REPAIR AT THE TRANSFER STATION MATERIALS	2386.169.4304.30.230	REED6302020 / 2010786	\$154.00
10256	REIMBURSE TERRY REED FOR COOLER REPAIR AT THE TRANSFER STATION LABOR	2386.169.4304.30.360	REED6302020 / 2010786	\$125.00

SJ PERRY COMPANY INC

Vendor Total \$126.66

Claim #	Description	Account Number	Invoice / PO	Amount
10000	TRANSFER STATION REPAIR FITTINGS	2386.169.4304.30.230	K0639 / 2010539	\$126.66

HIGHLAND AUTO PARTS

Vendor Total \$123.85

Claim #	Description	Account Number	Invoice / PO	Amount
9904	NUTS	2386.169.4304.30.230	676765 / 2010506	\$11.38
10301	FUEL, OIL AND AIR FILTERS	2386.169.4304.30.230	677629 / 2010737	\$104.48
10301	LAMP	2386.169.4304.30.230	676624 / 2010588	\$7.99

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
10065	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	71875 / 0	\$61.00

SILVER BOW TRUCK CENTER INC

Vendor Total \$25.82

Claim #	Description	Account Number	Invoice / PO	Amount
10302	GASKETS	2386.169.4304.30.230	33911 / 2010626	\$25.82

164 Fire

Department Total \$7,088.59

420440 Fire Prevention

Subtotal \$7,088.59

NORTHWESTERN ENERGY (1)**Vendor Total \$4,284.93**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200629 / 0	\$272.31
10271	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20200629 / 0	\$1,276.67
10271	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20200629 / 0	\$24.98
10271	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200629 / 0	\$106.68
10271	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200629 / 0	\$248.38
10271	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200629 / 0	\$298.66
10271	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200629 / 0	\$945.52
10271	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200629 / 0	\$151.81
10271	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200629 / 0	\$9.18
10271	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200629 / 0	\$218.13
10271	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200629 / 0	\$145.95
10271	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200629 / 0	\$74.97
10271	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701	2388.164.4204.40.340	0725815-5 20200629 / 0	\$121.69
10271	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200629 / 0	\$146.51
10271	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200629 / 0	\$68.32
10271	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200629 / 0	\$155.41
10271	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20200629 / 0	\$19.76

LISACS TIRES INC**Vendor Total \$1,464.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10100	TIRES AND MOUNT AND DISMOUNT	2388.164.4204.40.230	LTR260572 / 2010492	\$1,314.00
10100	TIRES AND MOUNT AND DISMOUNT	2388.164.4204.40.360	LTR260572 / 2010492	\$150.00

2388 Fire Fund

Fund Total \$7,088.59

164 Fire

Department Total \$7,088.59

420440 Fire Prevention

Subtotal \$7,088.59

HEIMAN FIRE EQUIPMENT INC

Vendor Total \$326.43

Claim #	Description	Account Number	Invoice / PO	Amount
10067	(1) 100' of 3/4" RUBBER HOSE W/ 1" NH THREAD PER EMAIL QUOTE DATED APRIL 28. 2020	2388.164.4204.40.220	0889299IN / 2009564	\$326.43

CHARTER COMMUNICATIONS.

Vendor Total \$243.95

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330060520 / 0	\$63.98
10117	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168061520 / 0	\$59.99
10117	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168031520 / 0	\$59.99
10117	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168121519 / 0	\$59.99

LN CURTIS & SONS

Vendor Total \$176.62

Claim #	Description	Account Number	Invoice / PO	Amount
10070	(2) PAIR XLARGE 82N BLUE KOALA COWHIDE FDP FIRE GLOVES W/ WRISTLET --- QUOTE NO. 151320	2388.164.4204.40.220	INV385610 / 2008886	\$176.62

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
10071	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	71876 / 0	\$137.00

THREE BEARS ALASKA

Vendor Total \$126.12

Claim #	Description	Account Number	Invoice / PO	Amount
10073	WATER, GATORADE, BATHROOM CLEANER, TIDE LAUNDRY, KS ULTRA PAC (TICKET NO. 0031 FOR THE BUTTE-SILVER BOW FIRE DEPARTMENT) 49079970055	2388.164.4204.40.220	36211009 / 2010126	\$126.12

LEES OFFICE CITY

Vendor Total \$109.54

Claim #	Description	Account Number	Invoice / PO	Amount
10069	(2) CASES COPIER PAPER; (1) FILE FOLDER LABELS	2388.164.4204.40.210	35487 / 2010463	\$109.54

2388 Fire Fund

Fund Total \$7,088.59

164 Fire

Department Total \$7,088.59

420440 Fire Prevention

Subtotal \$7,088.59

A & M FIRE SAFETY SUPPLY

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
10066	(3) #1248 POROUS TAPE --- 235885	2388.164.4204.40.220	235885 / 2010135	\$105.00

LEE SULLIVAN

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
10068	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE FOR LEE SULLIVAN - MED-AEMT-LIC-18858 (RECEIPT NO. 859870	2388.164.4204.40.220	674474 / 2010430	\$70.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
10072	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125061520 / 0	\$45.00

2396 NRDP Greenway Proj

Fund Total \$4,105.33

122 Planning Board

Department Total \$4,105.33

411069 NRD Green Way Project

Subtotal \$4,105.33

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,526.93

Claim #	Description	Account Number	Invoice / PO	Amount
10120	SBC Greenway - Land Assistance BSB	2396.122.4110.69.930	13673 / 2010611	\$2,766.97
10120	SBC Greenway Land Assistance ADL	2396.122.4110.69.730	13673 / 2010611	\$759.96

ROCKER COUNTY WATER & SEWER

Vendor Total \$331.07

Claim #	Description	Account Number	Invoice / PO	Amount
9974	Silver Bow Creek Greenway - Rocker Station Water and Sewer Charges	2396.122.4110.69.340	430061520 / 2010433	\$331.07

NORTHWESTERN ENERGY (1)

Vendor Total \$247.33

Claim #	Description	Account Number	Invoice / PO	Amount
10271	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200629 / 0	\$18.25
10271	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200629 / 0	\$229.08

2397 Community Development

Fund Total \$918.00

410 Neighborhood Improvement

Department Total \$918.00

470230 Public Works Facilities

Subtotal \$918.00

WAGNER NURSERY

Vendor Total \$918.00

Claim #	Description	Account Number	Invoice / PO	Amount
10118	Purchase of 5 trees for Arbor Day Planting. Invoice No. 3976	2397.410.4702.30.730	3976 / 2010594	\$918.00

2401 SID 21

Fund Total \$226.10

950 Maintenance Sids

Department Total \$226.10

430234 Street Lighting

Subtotal \$226.10

NORTHWESTERN ENERGY (1)

Vendor Total \$226.10

Claim #	Description	Account Number	Invoice / PO	Amount
10271	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200629 / 0	\$226.10

2402 SID 25

Fund Total \$503.69

950 Maintenance Sids

Department Total \$503.69

430234 Street Lighting

Subtotal \$503.69

NORTHWESTERN ENERGY (1)

Vendor Total \$503.69

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200629 / 0	\$503.69

2403 SID 26

Fund Total \$1,406.30

950 Maintenance Sids

Department Total \$1,406.30

430234 Street Lighting

Subtotal \$1,406.30

NORTHWESTERN ENERGY (1)

Vendor Total \$1,406.30

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200629 / 0	\$1,406.30

2404 SID 28

Fund Total \$830.99

950 Maintenance Sids

Department Total \$830.99

430234 Street Lighting

Subtotal \$830.99

NORTHWESTERN ENERGY (1)

Vendor Total \$830.99

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200629 / 0	\$830.99

2405 SID 111

Fund Total \$1,938.99

950 Maintenance Sids

Department Total \$1,938.99

430234 Street Lighting

Subtotal \$1,938.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,938.99

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200629 / 0	\$1,938.99

950 Maintenance Sids

Department Total \$2,117.93

430263 Street Lighting

Subtotal \$2,117.93

NORTHWESTERN ENERGY (1)

Vendor Total \$2,117.93

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200629 / 0	\$1,915.46
10271	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20200629 / 0	\$32.49
10271	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20200629 / 0	\$163.93
10271	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20200629 / 0	\$6.05

2407 SID 212-219

Fund Total \$580.25

950 Maintenance Sids

Department Total \$580.25

430263 Street Lighting

Subtotal \$580.25

NORTHWESTERN ENERGY (1)

Vendor Total \$580.25

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200629 / 0	\$580.25

2408 SID 221

Fund Total \$666.41

950 Maintenance Sids

Department Total \$666.41

430263 Street Lighting

Subtotal \$666.41

NORTHWESTERN ENERGY (1)

Vendor Total \$666.41

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200629 / 0	\$666.41

2409 SID 247

Fund Total \$388.60

950 Maintenance Sids

Department Total \$388.60

430263 Street Lighting

Subtotal \$388.60

NORTHWESTERN ENERGY (1)

Vendor Total \$388.60

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200629 / 0	\$388.60

2410 SID 260

Fund Total \$526.91

950 Maintenance Sids

Department Total \$526.91

430263 Street Lighting

Subtotal \$526.91

NORTHWESTERN ENERGY (1)

Vendor Total \$526.91

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200629 / 0	\$526.91

2411 SID 264

Fund Total \$220.09

950 Maintenance Sids

Department Total \$220.09

430263 Street Lighting

Subtotal \$220.09

NORTHWESTERN ENERGY (1)

Vendor Total \$220.09

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200629 / 0	\$220.09

2412 SID 270-278

Fund Total \$194.29

950 Maintenance Sids

Department Total \$194.29

430263 Street Lighting

Subtotal \$194.29

NORTHWESTERN ENERGY (1)

Vendor Total \$194.29

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200629 / 0	\$194.29

2413 SID 291

Fund Total \$333.60

950 Maintenance Sids

Department Total \$333.60

430263 Street Lighting

Subtotal \$333.60

NORTHWESTERN ENERGY (1)

Vendor Total \$333.60

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200629 / 0	\$333.60

2414 SID 316

Fund Total \$220.81

950 Maintenance Sids

Department Total \$220.81

430263 Street Lighting

Subtotal \$220.81

NORTHWESTERN ENERGY (1)

Vendor Total \$220.81

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200629 / 0	\$220.81

2415 SID 317-319

Fund Total \$952.68

950 Maintenance Sids

Department Total \$952.68

430263 Street Lighting

Subtotal \$952.68

NORTHWESTERN ENERGY (1)

Vendor Total \$952.68

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20200629 / 0	\$952.68

2416 SID 330

Fund Total \$247.96

950 Maintenance Sids

Department Total \$247.96

430263 Street Lighting

Subtotal \$247.96

NORTHWESTERN ENERGY (1)

Vendor Total \$247.96

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200629 / 0	\$247.96

2417 SID 340

Fund Total \$332.22

950 Maintenance Sids

Department Total \$332.22

430263 Street Lighting

Subtotal \$332.22

NORTHWESTERN ENERGY (1)

Vendor Total \$332.22

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200629 / 0	\$332.22

2418 SID 346

Fund Total \$61.08

950 Maintenance Sids

Department Total \$61.08

430263 Street Lighting

Subtotal \$61.08

NORTHWESTERN ENERGY (1)

Vendor Total \$61.08

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200629 / 0	\$61.08

2419 SID 364

Fund Total \$665.13

950 Maintenance Sids

Department Total \$665.13

430263 Street Lighting

Subtotal \$665.13

NORTHWESTERN ENERGY (1)

Vendor Total \$665.13

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200629 / 0	\$665.13

2420 SID 367

Fund Total \$115.44

950 Maintenance Sids

Department Total \$115.44

430263 Street Lighting

Subtotal \$115.44

NORTHWESTERN ENERGY (1)

Vendor Total \$115.44

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200629 / 0	\$115.44

2421 SID 368

Fund Total \$71.28

950 Maintenance Sids

Department Total \$71.28

430263 Street Lighting

Subtotal \$71.28

NORTHWESTERN ENERGY (1)

Vendor Total \$71.28

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200629 / 0	\$71.28

2422 SID 391

Fund Total \$36.66

950 Maintenance Sids

Department Total \$36.66

430263 Street Lighting

Subtotal \$36.66

NORTHWESTERN ENERGY (1)

Vendor Total \$36.66

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200629 / 0	\$36.66

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
10271	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200629 / 0	\$1,466.82

950 Maintenance Sids

Department Total \$17,855.94

430263 Street Lighting

Subtotal \$17,855.94

NORTHWESTERN ENERGY (1)**Vendor Total \$17,855.94**

Claim #	Description	Account Number	Invoice / PO	Amount
10271	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200629 / 0	\$389.65
10271	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200629 / 0	\$300.36
10271	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200629 / 0	\$811.12
10271	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200629 / 0	\$33.97
10271	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200629 / 0	\$449.06
10271	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200629 / 0	\$1,454.38
10271	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20200629 / 0	\$827.29
10271	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200629 / 0	\$1,201.63
10271	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20200629 / 0	\$1,774.50
10271	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200629 / 0	\$598.38
10271	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200629 / 0	\$3,253.16
10271	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200629 / 0	\$494.21
10271	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200629 / 0	\$130.87
10271	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200629 / 0	\$478.07
10271	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200629 / 0	\$615.27
10271	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200629 / 0	\$180.72
10271	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200629 / 0	\$449.95
10271	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200629 / 0	\$172.27
10271	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200629 / 0	\$663.11
10271	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200629 / 0	\$220.94
10271	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200629 / 0	\$751.98
10271	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20200629 / 0	\$1,080.81

2425 SID 400

Fund Total \$17,855.94

950 Maintenance Sids

Department Total \$17,855.94

430263 Street Lighting

Subtotal \$17,855.94

10271	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200629 / 0	\$503.33
10271	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200629 / 0	\$402.58
10271	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200629 / 0	\$318.71
10271	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200629 / 0	\$76.26
10271	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20200629 / 0	\$13.85
10271	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200629 / 0	\$149.53
10271	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20200629 / 0	\$49.66
10271	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20200629 / 0	\$10.32

2426 SID 405

Fund Total \$350.64

950 Maintenance Sids

Department Total \$350.64

430263 Street Lighting

Subtotal \$350.64

NORTHWESTERN ENERGY (1)

Vendor Total \$350.64

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200629 / 0	\$350.64

2427 SID 408

Fund Total \$293.18

950 Maintenance Sids

Department Total \$293.18

430234 Street Lighting

Subtotal \$293.18

NORTHWESTERN ENERGY (1)

Vendor Total \$293.18

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200629 / 0	\$293.18

2428 SID 409

Fund Total \$108.51

950 Maintenance Sids

Department Total \$108.51

430234 Street Lighting

Subtotal \$108.51

NORTHWESTERN ENERGY (1)

Vendor Total \$108.51

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200629 / 0	\$108.51

2429 SID 410

Fund Total \$131.75

950 Maintenance Sids

Department Total \$131.75

430234 Street Lighting

Subtotal \$131.75

NORTHWESTERN ENERGY (1)

Vendor Total \$131.75

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200629 / 0	\$131.75

2430 SID 1004

Fund Total \$511.39

950 Maintenance Sids

Department Total \$511.39

430263 Street Lighting

Subtotal \$511.39

NORTHWESTERN ENERGY (1)

Vendor Total \$511.39

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200629 / 0	\$511.39

2431 SID 1005

Fund Total \$438.55

950 Maintenance Sids

Department Total \$438.55

430263 Street Lighting

Subtotal \$438.55

NORTHWESTERN ENERGY (1)

Vendor Total \$438.55

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200629 / 0	\$438.55

2432 SID 1006

Fund Total \$439.75

950 Maintenance Sids

Department Total \$439.75

430263 Street Lighting

Subtotal \$439.75

NORTHWESTERN ENERGY (1)

Vendor Total \$439.75

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200629 / 0	\$439.75

2433 SID 1007

Fund Total \$280.95

950 Maintenance Sids

Department Total \$280.95

430263 Street Lighting

Subtotal \$280.95

NORTHWESTERN ENERGY (1)

Vendor Total \$280.95

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200629 / 0	\$280.95

2434 SID 1009

Fund Total \$205.02

950 Maintenance Sids

Department Total \$205.02

430263 Street Lighting

Subtotal \$205.02

NORTHWESTERN ENERGY (1)

Vendor Total \$205.02

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200629 / 0	\$205.02

2435 SID 371

Fund Total \$872.44

950 Maintenance Sids

Department Total \$872.44

430263 Street Lighting

Subtotal \$872.44

NORTHWESTERN ENERGY (1)

Vendor Total \$872.44

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200629 / 0	\$872.44

2436 SID 1011

Fund Total \$558.55

950 Maintenance Sids

Department Total \$558.55

430263 Street Lighting

Subtotal \$558.55

NORTHWESTERN ENERGY (1)

Vendor Total \$558.55

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200629 / 0	\$558.55

2437 SID 1012

Fund Total \$340.92

950 Maintenance Sids

Department Total \$340.92

430263 Street Lighting

Subtotal \$340.92

NORTHWESTERN ENERGY (1)

Vendor Total \$340.92

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200629 / 0	\$340.92

2438 SID 1013

Fund Total \$238.15

950 Maintenance Sids

Department Total \$238.15

430263 Street Lighting

Subtotal \$238.15

NORTHWESTERN ENERGY (1)

Vendor Total \$238.15

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200629 / 0	\$238.15

2439 SID 1013A

Fund Total \$150.53

950 Maintenance Sids

Department Total \$150.53

430263 Street Lighting

Subtotal \$150.53

NORTHWESTERN ENERGY (1)

Vendor Total \$150.53

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200629 / 0	\$150.53

2440 SID 1014

Fund Total \$1,056.21

950 Maintenance Sids

Department Total \$1,056.21

430263 Street Lighting

Subtotal \$1,056.21

NORTHWESTERN ENERGY (1)

Vendor Total \$1,056.21

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200629 / 0	\$1,045.76
10271	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20200629 / 0	\$10.45

2441 SID 1015

Fund Total \$238.52

950 Maintenance Sids

Department Total \$238.52

430263 Street Lighting

Subtotal \$238.52

NORTHWESTERN ENERGY (1)

Vendor Total \$238.52

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200629 / 0	\$238.52

2442 SID 1016

Fund Total \$430.63

950 Maintenance Sids

Department Total \$430.63

430263 Street Lighting

Subtotal \$430.63

NORTHWESTERN ENERGY (1)

Vendor Total \$430.63

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200629 / 0	\$430.63

2443 SID 1017

Fund Total \$1,363.68

950 Maintenance Sids

Department Total \$1,363.68

430263 Street Lighting

Subtotal \$1,363.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,363.68

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200629 / 0	\$1,363.68

2444 SID 1018

Fund Total \$809.68

950 Maintenance Sids

Department Total \$809.68

430263 Street Lighting

Subtotal \$809.68

NORTHWESTERN ENERGY (1)

Vendor Total \$809.68

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200629 / 0	\$809.68

2445 SID 1019

Fund Total \$176.65

950 Maintenance Sids

Department Total \$176.65

430263 Street Lighting

Subtotal \$176.65

NORTHWESTERN ENERGY (1)

Vendor Total \$176.65

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200629 / 0	\$170.47
10271	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200629 / 0	\$6.18

2446 SID 1020

Fund Total \$1,156.81

950 Maintenance Sids

Department Total \$1,156.81

430263 Street Lighting

Subtotal \$1,156.81

NORTHWESTERN ENERGY (1)

Vendor Total \$1,156.81

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20200629 / 0	\$846.44
10271	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20200629 / 0	\$310.37

2447 SID 1021

Fund Total \$67.04

950 Maintenance Sids

Department Total \$67.04

430263 Street Lighting

Subtotal \$67.04

NORTHWESTERN ENERGY (1)

Vendor Total \$67.04

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200629 / 0	\$67.04

2448 SID 1022

Fund Total \$144.62

950 Maintenance Sids

Department Total \$144.62

430263 Street Lighting

Subtotal \$144.62

NORTHWESTERN ENERGY (1)

Vendor Total \$144.62

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200629 / 0	\$144.62

2449 SID 1023

Fund Total \$180.79

950 Maintenance Sids

Department Total \$180.79

430263 Street Lighting

Subtotal \$180.79

NORTHWESTERN ENERGY (1)

Vendor Total \$180.79

Claim #	Description	Account Number	Invoice / PO	Amount
10271	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20200629 / 0	\$180.79

2450 SID 1024

Fund Total \$376.73

950 Maintenance Sids

Department Total \$376.73

430263 Street Lighting

Subtotal \$376.73

NORTHWESTERN ENERGY (1)

Vendor Total \$376.73

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20200629 / 0	\$376.73

2451 SID 1026

Fund Total \$300.41

950 Maintenance Sids

Department Total \$300.41

430263 Street Lighting

Subtotal \$300.41

NORTHWESTERN ENERGY (1)

Vendor Total \$300.41

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20200629 / 0	\$300.41

2452 SID 1027

Fund Total \$166.27

950 Maintenance Sids

Department Total \$166.27

430263 Street Lighting

Subtotal \$166.27

NORTHWESTERN ENERGY (1)

Vendor Total \$166.27

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20200629 / 0	\$166.27

2453 SID 1028

Fund Total \$245.77

950 Maintenance Sids

Department Total \$245.77

430263 Street Lighting

Subtotal \$245.77

NORTHWESTERN ENERGY (1)

Vendor Total \$245.77

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20200629 / 0	\$245.77

2488 Fire Equipment Training

Fund Total \$4,785.00

164 Fire

Department Total \$4,785.00

420440 Fire Prevention

Subtotal \$4,785.00

LN CURTIS & SONS

Vendor Total \$4,785.00

Claim #	Description	Account Number	Invoice / PO	Amount
10074	(1) EL6500-2PK EURAMCO - EX 150Li FAN WITH 2 EACH BATTERY PACKS --- QUOTE NO. 154772 --- TIFID FUND REQUEST BY BSB CAREER AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE ON 01/07/2020 AND APPROVED BY FIRE CHIEF JEFF MILLER	2488.164.4204.40.260	INV397282 / 2009770	\$4,785.00

2701 Arco Redevelopment Trust

Fund Total \$24,562.35

200 Metro

Department Total \$24,562.35

460439 Parks-Redevel Trust Allocation

Subtotal \$5,312.35

US BANK*

Vendor Total \$5,231.01

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 5231 - Buttes Ace Hardware, Chain for the Gate at the Original and Hoses for the Original Mine Yard	2701.200.4604.39.220	44855945556252410 620 / 2010691	\$29.95
10236	Card 1153 - Carrot Top Industries, Flags for the Parks	2701.200.4604.39.220	44855945556252410 620 / 2010691	\$435.30
10236	Card 1153 - Treetop Products, (7) Picnic Tables for Mt Conn and the Original Mine Yard	2701.200.4604.39.260	44855945556252410 620 / 2010691	\$4,765.76

MT BROOM & BRUSH COMPANY

Vendor Total \$81.34

Claim #	Description	Account Number	Invoice / PO	Amount
10257	ORIGINAL MINE YARD SANITARY WIPES	2701.200.4604.39.220	1435237 / 2010266	\$81.34

2701 Arco Redevelopment Trust

Fund Total \$24,562.35

200 Metro

Department Total \$24,562.35

470262 Historic Preservation

Subtotal \$13,950.00

JODY BICKFORD

Vendor Total \$13,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
10150	SARTA GRANT REIMBURSEMENT - 615 N. EXCEL REHAB	2701.200.4702.62.730	1 / 2010670	\$13,950.00

2701 Arco Redevelopment Trust

Fund Total \$24,562.35

200 Metro

Department Total \$24,562.35

470264 Community and Economic Development

Subtotal \$5,300.00

THE ROOT & THE BLOOM COLLECTIVE

Vendor Total \$5,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10151	SARTA GRANT REIMBURSEMENT - CLARK CHATEAU RESTORATION PROJECT	2701.200.4702.64.730	002 / 2010669	\$5,300.00

2850 911 Emergency Services

Fund Total \$8,797.36

111 Sheriff

Department Total \$8,797.36

420160 911 Emergency Account

Subtotal \$8,797.36

COONEYS LOCKSMITH

Vendor Total \$5,825.97

Claim #	Description	Account Number	Invoice / PO	Amount
10168	911 replacement camera system Inv 31777	2850.111.4201.60.360	31777 / 2010676	\$1,000.00
10168	PARTS FOR REPLACEMENT CAMERA SYSTEM,	2850.111.4201.60.230	31777 / 2010676	\$4,825.97

CENTURYLINK.

Vendor Total \$2,717.32

Claim #	Description	Account Number	Invoice / PO	Amount
10075	911 - E911 trunks BSB 406-457-87950855B monthly charges Jun 10	2850.111.4201.60.340	4064578795855B06 20 / 2010512	\$2,498.77
10075	911 BSB law enf lines 406-494-7809-300B June 13th	2850.111.4201.60.340	4064947809300B06 20 / 2010526	\$218.55

NORTHWESTERN ENERGY (1)

Vendor Total \$204.07

Claim #	Description	Account Number	Invoice / PO	Amount
10271	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20200629 / 0	\$204.07

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
10166	911 copier contract CN10471-01 3/21/20-6/20/20	2850.111.4201.60.360	IN145508 / 2010616	\$50.00

2915 Crime Control

Fund Total \$380.20

195 Crime Control Grants

Department Total \$380.20

420102 Cops Grant

Subtotal \$380.20

LEES OFFICE CITY

Vendor Total \$380.20

Claim #	Description	Account Number	Invoice / PO	Amount
10076	office supplies: envelopes, paper, paper clips, binder clips, address labels, toner cartridge, tape dispenser	2915.195.4201.02.210	35366 / 2010449	\$380.20

2984 Developmentally Disabled

Fund Total \$197.86

156 Developmentally Disabled

Department Total \$197.86

450135 Aid To The Disabled

Subtotal \$197.86

CENTURYLINK.

Vendor Total \$197.86

Claim #	Description	Account Number	Invoice / PO	Amount
7822	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B03 20 / 0	\$66.06
9355	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B05 20 / 0	\$65.90
10243	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B06 20 / 0	\$65.90

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430510 Administration

Subtotal \$1,295.01

360 OFFICE SOLUTIONS

Vendor Total \$634.67

Claim #	Description	Account Number	Invoice / PO	Amount
10258	COPIER MAINTENANCE CONTRACT FOR WATER BILLING	5210.103.4305.10.360	IN140028 / 2010784	\$634.67

NORTHWESTERN ENERGY (1)

Vendor Total \$545.36

Claim #	Description	Account Number	Invoice / PO	Amount
10271	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200629 / 0	\$397.37
10271	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200629 / 0	\$147.99

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330060520 / 0	\$114.98

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430540 Purification & Treatment

Subtotal \$34,813.05

NORTHWESTERN ENERGY (1)

Vendor Total \$22,285.33

Claim #	Description	Account Number	Invoice / PO	Amount
10271	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20200629 / 0	\$1,892.50
10271	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20200629 / 0	\$77.05
10271	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20200629 / 0	\$12,937.49
10271	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200629 / 0	\$72.87
10271	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200629 / 0	\$86.48
10271	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200629 / 0	\$11.34
10271	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200629 / 0	\$667.83
10271	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20200629 / 0	\$11.58
10271	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20200629 / 0	\$6,215.25
10271	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200629 / 0	\$25.53
10271	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20200629 / 0	\$235.49
10271	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20200629 / 0	\$47.92
10271	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20200629 / 0	\$4.00

THATCHER OF MONTANA

Vendor Total \$8,249.81

Claim #	Description	Account Number	Invoice / PO	Amount
10005	CAUSTIC, ACH AND SODIUM HYPOCHLORITE FOR THE WTPS	5210.103.4305.40.220	351185 / 2010079	\$2,501.66
10005	CAUSTIC, ACH AND SODIUM HYPOCHLORITE FOR THE WTPS	5210.103.4305.40.220	351187 / 2010079	\$4,407.97
10005	CAUSTIC, ACH AND SODIUM HYPOCHLORITE FOR THE WTPS	5210.103.4305.40.220	351186 / 2010079	\$1,340.18

US BANK*

Vendor Total \$2,257.00

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 1153 - Amazon, NRD Telemetry and Controls - Radios for the South Side Pump Station	5210.103.4305.40.950	44855945556252410 620 / 2010691	\$169.00

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430540 Purification & Treatment

Subtotal \$34,813.05

10236	Card 1153 - Amazon, NRD Telemetry and Controls - RF Explorer for Analyzing the Radio Interference for the Communication Systems at the WTP's	5210.103.4305.40.950	44855945556252410 620 / 2010691	\$372.99
10236	Card 1153 - Dataremote, NRD Telemetry and Controls - Moulton Reservoir Communication Equipment	5210.103.4305.40.950	44855945556252410 620 / 2010691	\$1,318.93
10236	Card 1153 - Brody Hackman Fabrication LLC, Pump Repair for Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252410 620 / 2010691	\$38.00
10236	Card 1153 - Brody Hackman Fabrication LLC, Pump Repair for Basin Creek Water Treatment Plant	5210.103.4305.40.360	44855945556252410 620 / 2010691	\$85.00
10236	Card 1153 - Flytec Computers, Inc., Replacement Radios at the Moulton	5210.103.4305.40.230	44855945556252410 620 / 2010691	\$273.08

KONE INC

Vendor Total \$660.69

Claim #	Description	Account Number	Invoice / PO	Amount
10078	BASIN CREEK WTP ELEVATOR REPAIR	5210.103.4305.40.360	1157985616 / 2010309	\$660.69

ENERGY LABORATORIES INC

Vendor Total \$519.00

Claim #	Description	Account Number	Invoice / PO	Amount
10003	water analysis	5210.103.4305.40.350	320629 / 2010404	\$519.00

CENTURYLINK.

Vendor Total \$366.06

Claim #	Description	Account Number	Invoice / PO	Amount
10077	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B06 20 / 0	\$154.38
10077	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B06 20 / 0	\$211.68

NORTHWEST PIPE FITTINGS

Vendor Total \$251.78

Claim #	Description	Account Number	Invoice / PO	Amount
10004	PIPE FITTINGS FOR BASIN CREEK RESERVIOR	5210.103.4305.40.230	3336601 / 2010186	\$82.00
10004	CURB STOP FOR BASIN CREEK WTP	5210.103.4305.40.230	3335951 / 2010119	\$169.78

VIGILANTE ELECT COOP INC

Vendor Total \$149.40

Claim #	Description	Account Number	Invoice / PO	Amount
10079	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340620 / 0	\$149.40

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430540 Purification & Treatment

Subtotal \$34,813.05

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330060520 / 0	\$73.98

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430550 Transmission And Distr.

Subtotal \$24,513.53

NORTHWESTERN ENERGY (1)

Vendor Total \$18,338.29

Claim #	Description	Account Number	Invoice / PO	Amount
10271	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200629 / 0	\$3,519.64
10271	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200629 / 0	\$244.15
10271	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200629 / 0	\$8.32
10271	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200629 / 0	\$78.77
10271	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200629 / 0	\$324.41
10271	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200629 / 0	\$12.77
10271	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200629 / 0	\$49.90
10271	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200629 / 0	\$115.35
10271	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200629 / 0	\$51.05
10271	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200629 / 0	\$27.25
10271	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200629 / 0	\$5.80
10271	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200629 / 0	\$25.53
10271	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200629 / 0	\$30.23
10271	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20200629 / 0	\$201.59
10271	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200629 / 0	\$13,643.53

MARKS-MILLER POST & POLE INC

Vendor Total \$2,267.40

Claim #	Description	Account Number	Invoice / PO	Amount
9615	bh transmission fencing	5210.103.4305.50.220	0019178 / 2009010	\$2,267.40

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,565.00

Claim #	Description	Account Number	Invoice / PO	Amount
10013	DEWEY PHASE 3 CONSTRUCTION STAKING	5210.103.4305.50.930	1870 / 2010546	\$1,565.00

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430550 Transmission And Distr.

Subtotal \$24,513.53

MT WATERWORKS

Vendor Total \$599.58

Claim #	Description	Account Number	Invoice / PO	Amount
10010	bh transmission36" cadweld welder	5210.103.4305.50.930	AR32203 / 2010018	\$599.58

NORTHWEST PIPE FITTINGS

Vendor Total \$560.76

Claim #	Description	Account Number	Invoice / PO	Amount
10012	bh transmission float rods	5210.103.4305.50.930	3336295 / 2010226	\$417.60
10012	meter materials	5210.103.4305.50.220	3337113 / 2010223	\$23.52
10012	leak repair material	5210.103.4305.50.230	3335738 / 2010100	\$40.68
10012	meter repair material	5210.103.4305.50.220	3339309 / 2010384	\$78.96

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$426.93

Claim #	Description	Account Number	Invoice / PO	Amount
10011	water construction batteries	5210.103.4305.50.210	620097144598 / 2010427	\$76.95
10011	water construction drill ,batteries,rain coat	5210.103.4305.50.220	620097144548 / 2010398	\$349.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
9909	WEAT PLATES	5210.103.4305.50.230	B124929 / 2010500	\$175.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$167.37

Claim #	Description	Account Number	Invoice / PO	Amount
10103	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4-522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	5210.103.4305.50.220	300064 / 2010513	\$167.37

BUTTE GM AUTO CENTER

Vendor Total \$121.78

Claim #	Description	Account Number	Invoice / PO	Amount
9907	MIRROR	5210.103.4305.50.230	1318 / 2010488	\$121.78

5210 Water Utility Division

Fund Total \$60,621.59

103 Public Works

Department Total \$60,621.59

430550 Transmission And Distr.

Subtotal \$24,513.53

FASTENAL CO

Vendor Total \$102.05

Claim #	Description	Account Number	Invoice / PO	Amount
10007	water construction sockets	5210.103.4305.50.220	MTBU176840 / 2010227	\$102.05

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
10080	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	71882 / 0	\$96.00

HIGHLAND AUTO PARTS

Vendor Total \$59.47

Claim #	Description	Account Number	Invoice / PO	Amount
9908	AIR FILTER AND FUEL FILTER	5210.103.4305.50.230	676666 / 2010507	\$59.47

A & M FIRE SAFETY SUPPLY

Vendor Total \$33.90

Claim #	Description	Account Number	Invoice / PO	Amount
10006	water construction hard hats	5210.103.4305.50.220	236039 / 2010485	\$33.90

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,783.49

103 Public Works

Department Total \$5,783.49

430550 Transmission And Distr.

Subtotal \$5,783.49

NORTHWESTERN ENERGY (1)

Vendor Total \$5,783.49

Claim #	Description	Account Number	Invoice / PO	Amount
10271	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200629 / 0	\$838.09
10271	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20200629 / 0	\$248.22
10271	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200629 / 0	\$3,489.95
10271	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200629 / 0	\$119.55
10271	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200629 / 0	\$1,078.12
10271	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200629 / 0	\$9.56

5310 Metro Sewer Operation

Fund Total \$59,997.17

103 Public Works

Department Total \$59,997.17

430630 Collection & Transmission

Subtotal \$610.23

NORTHWESTERN ENERGY (1)

Vendor Total \$169.13

Claim #	Description	Account Number	Invoice / PO	Amount
10271	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200629 / 0	\$30.89
10271	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20200629 / 0	\$138.24

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$167.36

Claim #	Description	Account Number	Invoice / PO	Amount
10103	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4-522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	5310.103.4306.30.220	300064 / 2010513	\$167.36

US BANK*

Vendor Total \$116.63

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6652 - Staples, Toner for Teri's Printer	5310.103.4306.30.210	44855945556252410 620 / 2010691	\$116.63

SJ PERRY COMPANY INC

Vendor Total \$98.66

Claim #	Description	Account Number	Invoice / PO	Amount
10014	4 FURNCOES	5310.103.4306.30.230	K1493 / 2010429	\$98.66

CENTURYLINK.

Vendor Total \$58.45

Claim #	Description	Account Number	Invoice / PO	Amount
10081	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B06 20 / 0	\$58.45

5310 Metro Sewer Operation

Fund Total \$59,997.17

103 Public Works

Department Total \$59,997.17

430640 Treatment & Disposal

Subtotal \$59,386.94

NORTHWESTERN ENERGY (1)

Vendor Total \$42,004.36

Claim #	Description	Account Number	Invoice / PO	Amount
10271	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200629 / 0	\$27,536.89
10271	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200629 / 0	\$17.23
10271	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200629 / 0	\$63.61
10271	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200629 / 0	\$2,105.01
10271	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200629 / 0	\$143.98
10271	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20200629 / 0	\$11,951.65
10271	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200629 / 0	\$77.77
10271	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20200629 / 0	\$108.22

HAWKINS INC

Vendor Total \$14,531.05

Claim #	Description	Account Number	Invoice / PO	Amount
10086	CAUSTIC	5310.103.4306.40.220	4735675 / 2010137	\$14,531.05

HACH COMPANY

Vendor Total \$1,697.47

Claim #	Description	Account Number	Invoice / PO	Amount
10085	LAB SUPPLIES	5310.103.4306.40.220	11991098 / 2010063	\$119.18
10085	LAB SUPPLIES	5310.103.4306.40.220	11989705 / 2010063	\$1,578.29

US BANK*

Vendor Total \$470.36

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6652 - Staples, Office Supplies for the WWTP, Post-It Notes, Paper, Pencils, and Pens	5310.103.4306.40.210	44855945556252410 620 / 2010691	\$165.40
10236	Card 6652 - Staples, Double A and Triple A Batteries for the WWTP	5310.103.4306.40.210	44855945556252410 620 / 2010691	\$164.48
10236	Card 6652 - Staples, Toner for Teri's Printer	5310.103.4306.40.210	44855945556252410 620 / 2010691	\$116.64
10236	Card 6652 - Cenex, Hotsey Diesel #1 for Cleaning the Membrane at the WWTP	5310.103.4306.40.230	44855945556252410 620 / 2010691	\$23.84

5310 Metro Sewer Operation

Fund Total \$59,997.17

103 Public Works

Department Total \$59,997.17

430640 Treatment & Disposal

Subtotal \$59,386.94

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
10087	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	71872 / 0	\$211.00

GENERAL PARTS INC

Vendor Total \$210.04

Claim #	Description	Account Number	Invoice / PO	Amount
10084	FILTERS	5310.103.4306.40.230	2879787902 / 2009209	\$210.04

BSB HEALTH DEPT.

Vendor Total \$154.19

Claim #	Description	Account Number	Invoice / PO	Amount
10083	HEP SHOTS FOR TREATMENT PLANT OPERATOR JACK ARTHUR	5310.103.4306.40.350	090919ARTHUR / 2010316	\$154.19

A & M FIRE SAFETY SUPPLY

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
10082	FIRE EXTINGUISHERS SERVICE - ADM. BLDG.	5310.103.4306.40.360	235620 / 2010317	\$66.00

SIGMA ALDRICH

Vendor Total \$42.47

Claim #	Description	Account Number	Invoice / PO	Amount
10088	NUTRIENT LAB SUPPLIES	5310.103.4306.40.220	550412540 / 2010319	\$42.47

5330 Storm Water

Fund Total \$4,347.05

103 Public Works

Department Total \$4,347.05

430650 Storm Water

Subtotal \$4,347.05

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$4,341.25

Claim #	Description	Account Number	Invoice / PO	Amount
10017	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	1860 / 2010549	\$1,936.25
10017	STORM WATER ORDINANCE AND DESIGN STANDARDS	5330.103.4306.50.350	1861 / 2010543	\$2,405.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5.80

Claim #	Description	Account Number	Invoice / PO	Amount
10271	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20200629 / 0	\$5.80

5410 Solid Waste

Fund Total \$107,002.83

103 Public Works

Department Total \$107,002.83

430801 Solid Waste Services

Subtotal \$106,200.32

MCGREE TRUCKING

Vendor Total \$106,200.32

Claim #	Description	Account Number	Invoice / PO	Amount
10089	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	71874 / 2000755	\$106,200.32

5410 Solid Waste

Fund Total \$107,002.83

103 Public Works

Department Total \$107,002.83

430840 Disposal

Subtotal \$802.51

NORTHWESTERN ENERGY (1)

Vendor Total \$666.36

Claim #	Description	Account Number	Invoice / PO	Amount
10271	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20200629 / 0	\$455.62
10271	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200629 / 0	\$12.77
10271	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200629 / 0	\$197.97

US BANK*

Vendor Total \$136.15

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 3294 - Sears, Lawn Mower Blades	5410.103.4308.40.230	44855945556252410 620 / 2010691	\$49.99
10236	Card 3294 - Access Truck Parts, Diaph Inline 3"	5410.103.4308.40.230	44855945556252410 620 / 2010691	\$86.16

5711 Community Facilities

Fund Total \$1,803.52

117 Government Buildings

Department Total \$1,803.52

411201 Facilities Administration

Subtotal \$1,803.52

NORTHWESTERN ENERGY (1)

Vendor Total \$1,203.76

Claim #	Description	Account Number	Invoice / PO	Amount
10271	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200629 / 0	\$1,161.87
10271	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200629 / 0	\$12.77
10271	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20200629 / 0	\$12.77
10271	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20200629 / 0	\$16.35

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
10228	PEST CONTROL SPRAY APR MAY JUNE -HEALTH DEPT	5711.117.4112.01.390	7175 / 2010752	\$80.00
10228	PEST CONTROL SPRAY APR MAY JUNE -HEALTH DEPT	5711.117.4112.01.390	7111 / 2010752	\$80.00
10228	PEST CONTROL SPRAY APR MAY JUNE -HEALTH DEPT	5711.117.4112.01.390	7219 / 2010752	\$80.00

ACE HARDWARE.

Vendor Total \$149.81

Claim #	Description	Account Number	Invoice / PO	Amount
10227	LEAF BLOWER NOZZLE -HEALTH DEPT	5711.117.4112.01.220	F86301 / 2010271	\$15.99
10227	LIGHT BULBS, BATTERIES, WIRE, END BOLT, SILICON, COUPLER, ELBOW, ADAPTER -HEALTH DEPT	5711.117.4112.01.230	G12226 / 2010753	\$36.23
10227	LIGHT BULBS, BATTERIES, WIRE, END BOLT, SILICON, COUPLER, ELBOW, ADAPTER -HEALTH DEPT	5711.117.4112.01.230	G10528 / 2010753	\$0.09
10227	LIGHT BULBS, BATTERIES, WIRE, END BOLT, SILICON, COUPLER, ELBOW, ADAPTER -HEALTH DEPT	5711.117.4112.01.230	F92887 / 2010753	\$73.95
10227	LIGHT BULBS, BATTERIES, WIRE, END BOLT, SILICON, COUPLER, ELBOW, ADAPTER -HEALTH DEPT	5711.117.4112.01.230	G04306 / 2010753	\$13.56
10331	BATTERIES -HEALTH DEPT	5711.117.4112.01.230	G16097 / 2010772	\$9.99

SJ PERRY COMPANY INC

Vendor Total \$123.99

Claim #	Description	Account Number	Invoice / PO	Amount
10332	SPRINKLER REPAIR PARTS, HOSE - HEALTH DEPT	5711.117.4112.01.220	K2758 / 2010773	\$62.00
10332	SPRINKLER REPAIR PARTS, HOSE - HEALTH DEPT	5711.117.4112.01.230	K2758 / 2010773	\$6.50

5711 Community Facilities

Fund Total \$1,803.52

117 Government Buildings

Department Total \$1,803.52

411201 Facilities Administration

Subtotal \$1,803.52

10332	PARTS TO REPAIR SPRINKLERS AT HEALTH DEPT	5711.117.4112.01.230	K2708 / 2010775	\$55.49
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MT BROOM & BRUSH COMPANY

Vendor Total \$85.96

Claim #	Description	Account Number	Invoice / PO	Amount
10201	TOILET PAPER, GLOVES, TOILET CLEANER- HEALTH DEPT	5711.117.4112.01.220	1434492 / 2010687	\$85.96

5713 Small Business Incubator

Fund Total \$1,803.86

190 BSB Econ Development

Department Total \$1,803.86

470210 SBI Administration

Subtotal \$1,803.86

NORTHWESTERN ENERGY (1)

Vendor Total \$1,277.86

Claim #	Description	Account Number	Invoice / PO	Amount
10271	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20200629 / 0	\$712.84
10271	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20200629 / 0	\$565.02

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
10153	Janitorial service for June 2020 at the BDC.	5713.190.4702.10.390	345 / 2010530	\$348.25

360 OFFICE SOLUTIONS

Vendor Total \$123.13

Claim #	Description	Account Number	Invoice / PO	Amount
10104	Contract base charge for the 06/15/2020 to 07/14/2020 period on rhw Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN144735 / 2010395	\$90.00
10104	Contract overage charge for the 03/15/2020 to 06/14/2020 oveage period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.360	IN144735 / 2010395	\$33.13

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
10092	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	71871 / 0	\$49.00

ACE HARDWARE.

Vendor Total \$5.62

Claim #	Description	Account Number	Invoice / PO	Amount
10091	Two fasteners and an enerzr max 9V CD1 to repair a urinanl in the men's restroom on first floor at the BDC.	5713.190.4702.10.230	G04232 / 2010410	\$5.62

6010 Central Equipment

Fund Total \$53,230.23

320 Central Equipment

Department Total \$52,677.73

500130 Equipment Maintenance

Subtotal \$20,196.73

NORTHWEST PETROLEUM COMPANY

Vendor Total \$17,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
10321	10,000 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	105195 / 2010574	\$17,900.00

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10093	ANNUAL TECH TOOL RENEWAL SUBSCRIPTION	6010.320.5001.30.330	02P3117 / 2010039	\$1,200.00

ANTHONY BAUMGARTNER OD

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
10119	SAFETY GLASSES FOR WILLIAM GIBSON PER UNION CONTRACT	6010.320.5001.30.350	GIBSON / 2010615	\$430.00

HIGHLAND AUTO PARTS

Vendor Total \$229.38

Claim #	Description	Account Number	Invoice / PO	Amount
10319	MISC STOCK	6010.320.5001.30.230	677666 / 2010739	\$74.92
10319	MISC SHOP SUPPLIES	6010.320.5001.30.230	676626 / 2010582	\$154.46

HIGH TECH LINEN

Vendor Total \$127.99

Claim #	Description	Account Number	Invoice / PO	Amount
10318	TOWELS, MAT AND BAG	6010.320.5001.30.390	1301865 / 2010713	\$127.99

BSB HEALTH DEPT.

Vendor Total \$100.33

Claim #	Description	Account Number	Invoice / PO	Amount
10317	IMMUNIZATIONS FOR MECHANIC PER CONTRACT DUSTIN VETTER	6010.320.5001.30.350	VETTER / 2010577	\$100.33

SAWTOOTH EMERGENCY VEHICLES

Vendor Total \$93.12

Claim #	Description	Account Number	Invoice / PO	Amount
9978	STRUT FOR GURNY AND SHIPPING	6010.320.5001.30.230	067 / 2009849	\$93.12

SJ PERRY COMPANY INC

Vendor Total \$82.50

Claim #	Description	Account Number	Invoice / PO	Amount
10019	CREDIT FOR REPAIR FITTINGS FOR WEED SPRAYER CHARGED TO THE SHOP INCORRECTLY	6010.320.5001.30.230	47913 / 2010431	(\$17.50)

6010 Central Equipment

Fund Total \$53,230.23

320 Central Equipment

Department Total \$52,677.73

500130 Equipment Maintenance

Subtotal \$20,196.73

10322	CLAMPS	6010.320.5001.30.230	2617 / 2010716	\$100.00
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NORTHWEST PARTS & EQUIPMENT

Vendor Total \$33.41

Claim #	Description	Account Number	Invoice / PO	Amount
10320	CANS OF PENETRATING OIL AND HOSE ENDS	6010.320.5001.30.230	B124919 / 2010625	\$33.41

6010 Central Equipment

Fund Total \$53,230.23

320 Central Equipment

Department Total \$52,677.73

500132 Central Equip Shop Facilities

Subtotal \$32,481.00

HINICK & ASSOCIATES

Vendor Total \$31,686.00

Claim #	Description	Account Number	Invoice / PO	Amount
9988	SHOP RELOCATION PROJECT - OVERSIGHT AND CONSTRUCTION ADMINISTRATION - 55% COMPLETE	6010.320.5001.32.950	11 / 2010397	\$25,386.00
9988	BSB SHOP RELOCATION - ADDITIONAL SERVICES - CHANGE SLOPE OFF GRIZZLY RD, ADD STAIRS AND REVISE RETAINING WALL	6010.320.5001.32.950	11 / 2010397	\$5,700.00
9988	ADDITIONAL SERVICES - CHANGE DRIVERS BREAK ROOM TO OFFICE IN BUILDING G	6010.320.5001.32.950	11 / 2010397	\$600.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$795.00

Claim #	Description	Account Number	Invoice / PO	Amount
9979	BSB SHOP RELOCATION PROJECT - EASEMENT STAKING	6010.320.5001.32.950	1858 / 2010350	\$795.00

6010 Central Equipment

Fund Total \$53,230.23

999 Non-Dept Aligned Activity

Department Total \$552.50

510301 Unallocated Costs

Subtotal \$552.50

WIRELESS WATCHDOGS

Vendor Total \$552.50

Claim #	Description	Account Number	Invoice / PO	Amount
10154	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0075015 / 0	\$552.50

6030 Central Edp & Comm

Fund Total \$6,051.27

102 Finance & Budget

Department Total \$2,066.40

500301 EDP Service

Subtotal \$2,066.40

LANTEK LLC

Vendor Total \$1,601.20

Claim #	Description	Account Number	Invoice / PO	Amount
10202	FIBER CLEANING PREVENTATIVE MAINTENANCE	6030.102.5003.01.360	140 / 2010704	\$1,601.20

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$256.41

Claim #	Description	Account Number	Invoice / PO	Amount
9990	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	022920 / 0	\$129.25
9990	VPN CONNECTION - MIS	6030.102.5003.01.340	022920 / 0	\$1.51
9990	ARHIVE STORAGE	6030.102.5003.01.340	022920 / 0	\$125.65

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
9890	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330060520 / 0	\$104.98

ORKIN EXTERMINATING

Vendor Total \$74.81

Claim #	Description	Account Number	Invoice / PO	Amount
9981	Orkin 06/2020 198669491	6030.102.5003.01.390	198669491 / 2010393	\$74.81

MT BROOM & BRUSH COMPANY

Vendor Total \$29.00

Claim #	Description	Account Number	Invoice / PO	Amount
10155	Mat Rentals	6030.102.5003.01.390	1435461 / 2010633	\$29.00

999 Non-Dept Aligned Activity

Department Total \$3,984.87

507001 PBX

Subtotal \$3,984.87

CENTURYLINK.**Vendor Total \$3,972.51**

Claim #	Description	Account Number	Invoice / PO	Amount
10094	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0620 / 0	\$3,326.02
10156	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B06 20 / 0	\$646.49

US BANK***Vendor Total \$12.36**

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 9190 - Amazon, (2) 4-Packs of Glue Sticks for Mailing	6030.999.5070.01.210	44855945556252410 620 / 2010691	\$12.36

6031 Central Admin Services

Fund Total \$3,046.06

102 Finance & Budget

Department Total \$304.73

500702 Payroll

Subtotal \$304.73

LEES OFFICE CITY

Vendor Total \$304.73

Claim #	Description	Account Number	Invoice / PO	Amount
10203	TONER	6031.102.5007.02.210	34983 / 2010705	\$89.78
10203	TONER	6031.102.5007.02.210	35477 / 2010705	\$214.95

6031 Central Admin Services

Fund Total \$3,046.06

108 Personnel Office

Department Total \$2,442.96

500701 Personnel Office

Subtotal \$311.78

US BANK*

Vendor Total \$311.78

Claim #	Description	Account Number	Invoice / PO	Amount
10236	Card 6402 - The Home Depot, Fraudulant Charge on Beth Wurm's Credit Card. US Bank has Issued a Refund that will take up to 10 Days to Post. Original Card has been Deactivated and a New Card is Being Processed	6031.108.5007.01.210	44855945556252410 620 / 2010691	\$155.89
10236	Card 6402 - The Home Depot, Fraudulant Charge on Beth Wurm's Credit Card. US Bank has Issued a Refund that will take up to 10 Days to Post. Original Card has been Deactivated and a New Card is Being Processed	6031.108.5007.01.210	44855945556252410 620 / 2010691	\$155.89

6031 Central Admin Services

Fund Total \$3,046.06

108 Personnel Office

Department Total \$2,442.96

500703 Wellness Program

Subtotal \$2,131.18

HEALTHCHECK360

Vendor Total \$2,131.18

Claim #	Description	Account Number	Invoice / PO	Amount
9887	PEPM PROGRAMMING FEE - EMPLOYEE	6031.108.5007.03.390	HC8726 / 2010432	\$1,749.00
9887	PEPMPROGRAMMING - SPOUSE	6031.108.5007.03.390	HC8726 / 2010432	\$382.18

6031 Central Admin Services

Fund Total \$3,046.06

416 Planning & Management

Department Total \$298.37

500601 Other Intragov. Activity

Subtotal \$298.37

360 OFFICE SOLUTIONS

Vendor Total \$298.37

Claim #	Description	Account Number	Invoice / PO	Amount
10105	Copier Equipment - Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. IN144607	6031.416.5006.01.530	IN144607 / 2010558	\$279.00
10105	Copier Equipment - Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council approved Agreement September 2, 2017. Invoice No. IN144607	6031.416.5006.01.360	IN144607 / 2010558	\$19.37

6050 Employee Health Ins

Fund Total \$63,184.72

108 Personnel Office

Department Total \$63,184.72

500920 Self-Funded Program

Subtotal \$63,184.72

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$63,184.72

Claim #	Description	Account Number	Invoice / PO	Amount
10230	Health Insurance Claims Batch Request for the week of June 29, 2020	6050.108.5009.20.350	062920 / 2010708	\$63,184.72

7165 FUND NOT FOUND [7165]

Fund Total \$1,045.00

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Department Total \$1,045.00

202194 County Attorney Restitutions

Subtotal \$1,045.00

500 VICKY NEIGHBOR

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
10163	RESTITUTION PAID BY HB	7165.000.2021.94.000	JUNE2020 / 0	\$700.00

WALMART 1901

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
10165	RESTITUTION PAID BY AM	7165.000.2021.94.000	JUNE2020RESTITUTION / 0	\$160.00

SILVER BOW PROPERTY MANAGEMENT

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
10164	RESTITUTION PAID BY DB	7165.000.2021.94.000	JUNE2020 / 0	\$80.00

500 JOSHUA KIDD

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
10161	RESTITUTION PAID BY CP	7165.000.2021.94.000	JUNE2020 / 0	\$50.00

500 FRANCES HANSHARUK

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10160	RESTITUTION PAID BY ROCKY KNAPP	7165.000.2021.94.000	JUNE2020 / 0	\$30.00

500 LINDA SMITH

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10162	RESTITUTION PAID BY KT	7165.000.2021.94.000	JUNE2020 / 0	\$25.00

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10095	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2020 (FOR APRIL 2020 ACTIVITY)	7855.000.2120.50.000	16 / 0	\$200.00