



# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, September 1, 2020

Total \$867,572.38

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

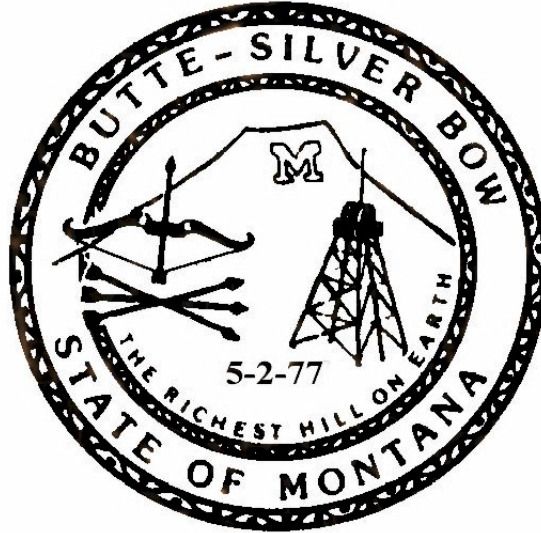
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Josh O'Neill

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Michele Shea





Expenditure List Details  
As Of Tuesday, September 1, 2020

Total \$867,572.38



# Executive Summary Sorted By Descending Amounts

<b>5210 Water Utility Division</b>	<b>Fund Total \$319,317.72</b>
<b>103 Public Works</b>	<b>Department Total \$319,317.72</b>
430550 <i>Transmission And Distr.</i>	\$166,425.34
430540 <i>Purification &amp; Treatment</i>	\$151,041.29
430510 <i>Administration</i>	\$1,851.09
<b>5410 Solid Waste</b>	<b>Fund Total \$125,115.03</b>
<b>103 Public Works</b>	<b>Department Total \$125,115.03</b>
430801 <i>Solid Waste Services</i>	\$111,532.12
430840 <i>Disposal</i>	\$13,582.91
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$78,112.98</b>
<b>200 Metro</b>	<b>Department Total \$78,112.98</b>
430638 <i>Superfund Strmwtr Cap Imprv</i>	\$68,542.82
430635 <i>Source Area &amp; Strm Wtr Dist</i>	\$9,212.66
430642 <i>I &amp; I Sanitary Project</i>	\$357.50
<b>6050 Employee Health Ins</b>	<b>Fund Total \$68,705.92</b>
<b>108 Personnel Office</b>	<b>Department Total \$68,705.92</b>
500920 <i>Self-Funded Program</i>	\$68,705.92
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$52,633.15</b>
<b>103 Public Works</b>	<b>Department Total \$52,633.15</b>
430640 <i>Treatment &amp; Disposal</i>	\$52,086.28
430630 <i>Collection &amp; Transmission</i>	\$546.87
<b>1000 General Fund</b>	<b>Fund Total \$46,030.87</b>
<b>111 Sheriff</b>	<b>Department Total \$11,091.49</b>
420201 <i>Detention &amp; Correction</i>	\$7,392.18
420101 <i>Law Enforcement Services</i>	\$2,520.00
420205 <i>Detention Canteen</i>	\$1,179.31
<b>103 Public Works</b>	<b>Department Total \$8,113.89</b>
460430 <i>Parks</i>	\$5,681.89
430260 <i>Traffic &amp; Pedestrian</i>	\$1,512.98
460446 <i>Golf Course</i>	\$814.33
430910 <i>Cemetery</i>	\$104.69
<b>117 Government Buildings</b>	<b>Department Total \$7,451.66</b>
411201 <i>Facilities Administration</i>	\$7,434.66
411240 <i>Courthouse Improvements</i>	\$17.00
<b>107 Clerk And Recorders</b>	<b>Department Total \$6,781.83</b>
410601 <i>Elections</i>	\$5,337.00
410901 <i>Records Admin.</i>	\$1,034.83
410550 <i>Accounting</i>	\$410.00

<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$5,668.05</b>
<i>510301 Unallocated Costs</i>	\$4,668.05
<i>450210 Burial Of Soldiers</i>	\$1,000.00
<b>106 Council Of Commissioners</b>	<b>Department Total \$1,088.00</b>
<i>410101 Legislative Services</i>	\$1,088.00
<b>119 Health Office</b>	<b>Department Total \$1,007.77</b>
<i>440110 Public Health Admin.</i>	\$827.97
<i>440111 Comm Enrichment</i>	\$179.80
<b>136 Public Library</b>	<b>Department Total \$804.23</b>
<i>460101 Library Services</i>	\$804.23
<b>104 Animal Control</b>	<b>Department Total \$705.13</b>
<i>440601 Animal Control</i>	\$705.13
<b>131 Land Records</b>	<b>Department Total \$510.00</b>
<i>410902 Land Records Office</i>	\$510.00
<b>110 Treasurer</b>	<b>Department Total \$495.00</b>
<i>410540 Treasurer</i>	\$495.00
<b>113 County Attorney</b>	<b>Department Total \$441.12</b>
<i>411101 Legal Service</i>	\$441.12
<b>102 Finance &amp; Budget</b>	<b>Department Total \$406.46</b>
<i>410520 Finance &amp; Budget</i>	\$406.46
<b>122 Planning Board</b>	<b>Department Total \$384.26</b>
<i>411030 Planning</i>	\$384.26
<b>130 Board Of Recreation</b>	<b>Department Total \$365.06</b>
<i>460441 Administration</i>	\$365.06
<b>109 Auditor</b>	<b>Department Total \$323.94</b>
<i>410531 Internal Auditor</i>	\$323.94
<b>133 City Court</b>	<b>Department Total \$163.48</b>
<i>410360 Municipal Court</i>	\$163.48
<b>132 Code Enforcement</b>	<b>Department Total \$146.92</b>
<i>420501 Protective Inspection</i>	\$146.92
<b>115 J. P. Court II</b>	<b>Department Total \$67.99</b>
<i>410340 Justice Court</i>	\$67.99
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$14.59</b>
<i>420601 Emergency Mgmt</i>	\$14.59
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$33,320.00</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$33,320.00</b>
<i>470245 URA/Community Dev Activities</i>	\$33,320.00

<b>2270 Health</b>	<b>Fund Total \$24,483.77</b>
<b>801 Family Services</b>	<b>Department Total \$24,483.77</b>
440159 Cancer/Tbco/Asth/Arthr Prog	\$21,869.12
440151 H.I.V. Preventions	\$1,500.00
440190 Family Planning	\$576.53
440154 Immunization Program	\$307.50
440112 Hiv Early Intervention	\$230.62
<b>2425 SID 400</b>	<b>Fund Total \$16,661.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$16,661.89</b>
430263 Street Lighting	\$16,661.89
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$16,218.05</b>
<b>103 Public Works</b>	<b>Department Total \$16,218.05</b>
460445 Swimming Pool	\$16,218.05
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$7,129.12</b>
<b>200 Metro</b>	<b>Department Total \$7,129.12</b>
440189 Residential Metals	\$7,129.12
<b>5330 Storm Water</b>	<b>Fund Total \$6,739.55</b>
<b>103 Public Works</b>	<b>Department Total \$6,739.55</b>
430650 Storm Water	\$6,739.55
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$6,712.48</b>
<b>103 Public Works</b>	<b>Department Total \$6,712.48</b>
430550 Transmission And Distr.	\$6,712.48
<b>2388 Fire Fund</b>	<b>Fund Total \$5,830.01</b>
<b>164 Fire</b>	<b>Department Total \$5,830.01</b>
420440 Fire Prevention	\$5,830.01
<b>2180 District Courts</b>	<b>Fund Total \$5,791.71</b>
<b>148 District Court I</b>	<b>Department Total \$4,606.85</b>
410337 Law Library	\$3,352.78
440199 Dist Crt Drug Crt	\$884.07
410333 RSAT	\$370.00
<b>153 Clerk Of The Court</b>	<b>Department Total \$1,134.86</b>
410331 Administration	\$1,134.86
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$50.00</b>
440191 BSB Drug Crt	\$50.00
<b>5211 Dist Sys Improvements</b>	<b>Fund Total \$5,459.81</b>
<b>103 Public Works</b>	<b>Department Total \$5,459.81</b>
430550 Transmission And Distr.	\$5,459.81



<b>6010 Central Equipment</b>	<b>Fund Total \$5,360.98</b>
<b>320 Central Equipment</b>	<b>Department Total \$5,360.98</b>
500132 Central Equip Shop Facilities	\$5,261.00
500130 Equipment Maintenance	\$99.98
<b>2110 Road Fund</b>	<b>Fund Total \$3,702.12</b>
<b>103 Public Works</b>	<b>Department Total \$3,702.12</b>
430240 Roads & Street Maint.	\$3,702.12
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$3,586.51</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$3,224.81</b>
507001 PBX	\$3,224.81
<b>102 Finance &amp; Budget</b>	<b>Department Total \$361.70</b>
500301 EDP Service	\$361.70
<b>2210 Civic Center</b>	<b>Fund Total \$3,411.54</b>
<b>147 Civic Center</b>	<b>Department Total \$3,411.54</b>
460442 Civic Center	\$3,411.54
<b>2856 DNRC Grants</b>	<b>Fund Total \$2,645.93</b>
<b>103 Public Works</b>	<b>Department Total \$2,645.93</b>
460432 Parks Grants & Donations	\$2,645.93
<b>6031 Central Admin Services</b>	<b>Fund Total \$2,176.89</b>
<b>108 Personnel Office</b>	<b>Department Total \$2,176.89</b>
500703 Wellness Program	\$2,131.18
500701 Personnel Office	\$45.71
<b>2405 SID 111</b>	<b>Fund Total \$1,979.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,979.59</b>
430234 Street Lighting	\$1,979.59
<b>2406 SID 196</b>	<b>Fund Total \$1,949.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,949.72</b>
430263 Street Lighting	\$1,949.72
<b>2423 SID 392</b>	<b>Fund Total \$1,487.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,487.33</b>
430263 Street Lighting	\$1,487.33
<b>2403 SID 26</b>	<b>Fund Total \$1,435.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,435.75</b>
430234 Street Lighting	\$1,435.75
<b>2443 SID 1017</b>	<b>Fund Total \$1,392.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,392.25</b>
430263 Street Lighting	\$1,392.25

<b>2440 SID 1014</b>	<b>Fund Total \$1,065.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,065.50</b>
<i>430263 Street Lighting</i>	<i>\$1,065.50</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$969.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$969.91</b>
<i>430263 Street Lighting</i>	<i>\$969.91</i>
<b>2435 SID 371</b>	<b>Fund Total \$889.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$889.14</b>
<i>430263 Street Lighting</i>	<i>\$889.14</i>
<b>2446 SID 1020</b>	<b>Fund Total \$863.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$863.69</b>
<i>430263 Street Lighting</i>	<i>\$863.69</i>
<b>2404 SID 28</b>	<b>Fund Total \$848.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$848.41</b>
<i>430234 Street Lighting</i>	<i>\$848.41</i>
<b>2444 SID 1018</b>	<b>Fund Total \$826.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$826.64</b>
<i>430263 Street Lighting</i>	<i>\$826.64</i>
<b>2260 FUND NOT FOUND [2260]</b>	<b>Fund Total \$753.16</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$753.16</b>
<i>420601 Emergency Mgmt</i>	<i>\$753.16</i>
<b>2408 SID 221</b>	<b>Fund Total \$680.01</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$680.01</b>
<i>430263 Street Lighting</i>	<i>\$680.01</i>
<b>2419 SID 364</b>	<b>Fund Total \$677.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$677.77</b>
<i>430263 Street Lighting</i>	<i>\$677.77</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$676.29</b>
<b>146 Parking Commission</b>	<b>Department Total \$676.29</b>
<i>430267 Parking Garage</i>	<i>\$676.29</i>
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$670.78</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$670.78</b>
<i>470241 Tax Increment Development</i>	<i>\$670.78</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$590.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$590.44</b>
<i>430263 Street Lighting</i>	<i>\$590.44</i>
<b>2436 SID 1011</b>	<b>Fund Total \$569.47</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$569.47</b>
<i>430263 Street Lighting</i>	<i>\$569.47</i>

<b>2386 Transit System</b>	<b>Fund Total \$560.40</b>
<b>169 Transit System</b>	<b>Department Total \$560.40</b>
<i>430430 Transit Operations</i>	\$560.40
<b>2410 SID 260</b>	<b>Fund Total \$537.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$537.67</b>
<i>430263 Street Lighting</i>	\$537.67
<b>2430 SID 1004</b>	<b>Fund Total \$522.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$522.10</b>
<i>430263 Street Lighting</i>	\$522.10
<b>2402 SID 25</b>	<b>Fund Total \$514.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$514.20</b>
<i>430234 Street Lighting</i>	\$514.20
<b>2431 SID 1005</b>	<b>Fund Total \$447.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$447.72</b>
<i>430263 Street Lighting</i>	\$447.72
<b>2432 SID 1006</b>	<b>Fund Total \$443.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$443.99</b>
<i>430263 Street Lighting</i>	\$443.99
<b>2442 SID 1016</b>	<b>Fund Total \$439.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$439.61</b>
<i>430263 Street Lighting</i>	\$439.61
<b>2409 SID 247</b>	<b>Fund Total \$392.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$392.32</b>
<i>430263 Street Lighting</i>	\$392.32
<b>2426 SID 405</b>	<b>Fund Total \$357.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$357.02</b>
<i>430263 Street Lighting</i>	\$357.02
<b>2437 SID 1012</b>	<b>Fund Total \$348.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$348.07</b>
<i>430263 Street Lighting</i>	\$348.07
<b>2413 SID 291</b>	<b>Fund Total \$339.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$339.99</b>
<i>430263 Street Lighting</i>	\$339.99
<b>2417 SID 340</b>	<b>Fund Total \$338.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$338.19</b>
<i>430263 Street Lighting</i>	\$338.19
<b>2392 Program Income Cdbg</b>	<b>Fund Total \$330.00</b>
<b>410 Neighborhood Improvement</b>	<b>Department Total \$330.00</b>
<i>470245 URA/Community Dev Activities</i>	\$330.00

<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$315.52</b>
<b>122 Planning Board</b>	<b>Department Total \$315.52</b>
<i>411030 Planning</i>	\$315.52
<b>2427 SID 408</b>	<b>Fund Total \$296.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$296.00</b>
<i>430234 Street Lighting</i>	\$296.00
<b>2433 SID 1007</b>	<b>Fund Total \$283.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$283.67</b>
<i>430263 Street Lighting</i>	\$283.67
<b>2416 SID 330</b>	<b>Fund Total \$253.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$253.03</b>
<i>430263 Street Lighting</i>	\$253.03
<b>2441 SID 1015</b>	<b>Fund Total \$243.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$243.52</b>
<i>430263 Street Lighting</i>	\$243.52
<b>2438 SID 1013</b>	<b>Fund Total \$240.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$240.46</b>
<i>430263 Street Lighting</i>	\$240.46
<b>2401 SID 21</b>	<b>Fund Total \$230.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.02</b>
<i>430234 Street Lighting</i>	\$230.02
<b>2414 SID 316</b>	<b>Fund Total \$224.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.56</b>
<i>430263 Street Lighting</i>	\$224.56
<b>2821 FUND NOT FOUND [2821]</b>	<b>Fund Total \$224.00</b>
<b>103 Public Works</b>	<b>Department Total \$224.00</b>
<i>430250 BASICSUBELEMENT NOT FOUND [430250]</i>	\$224.00
<b>2411 SID 264</b>	<b>Fund Total \$223.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$223.86</b>
<i>430263 Street Lighting</i>	\$223.86
<b>2412 SID 270-278</b>	<b>Fund Total \$196.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$196.15</b>
<i>430263 Street Lighting</i>	\$196.15
<b>2434 SID 1009</b>	<b>Fund Total \$192.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$192.45</b>
<i>430263 Street Lighting</i>	\$192.45
<b>2445 SID 1019</b>	<b>Fund Total \$180.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$180.23</b>
<i>430263 Street Lighting</i>	\$180.23

<b>2439 SID 1013A</b>	<b>Fund Total \$152.01</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$152.01</b>
<i>430263 Street Lighting</i>	<i>\$152.01</i>
<b>2448 SID 1022</b>	<b>Fund Total \$147.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$147.63</b>
<i>430263 Street Lighting</i>	<i>\$147.63</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$135.99</b>
<b>146 Parking Commission</b>	<b>Department Total \$135.99</b>
<i>430266 Parking Facilities</i>	<i>\$135.99</i>
<b>2140 Weed Control</b>	<b>Fund Total \$134.84</b>
<b>126 Extension Agent</b>	<b>Department Total \$134.84</b>
<i>431101 Weed Control</i>	<i>\$134.84</i>
<b>2429 SID 410</b>	<b>Fund Total \$133.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$133.02</b>
<i>430234 Street Lighting</i>	<i>\$133.02</i>
<b>2420 SID 367</b>	<b>Fund Total \$117.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$117.58</b>
<i>430263 Street Lighting</i>	<i>\$117.58</i>
<b>2428 SID 409</b>	<b>Fund Total \$109.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$109.56</b>
<i>430234 Street Lighting</i>	<i>\$109.56</i>
<b>2421 SID 368</b>	<b>Fund Total \$72.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$72.65</b>
<i>430263 Street Lighting</i>	<i>\$72.65</i>
<b>2447 SID 1021</b>	<b>Fund Total \$68.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$68.38</b>
<i>430263 Street Lighting</i>	<i>\$68.38</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$66.95</b>
<b>122 Planning Board</b>	<b>Department Total \$66.95</b>
<i>411069 NRD Green Way Project</i>	<i>\$66.95</i>
<b>2418 SID 346</b>	<b>Fund Total \$61.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$61.66</b>
<i>430263 Street Lighting</i>	<i>\$61.66</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$56.88</b>
<b>111 Sheriff</b>	<b>Department Total \$56.88</b>
<i>420160 911 Emergency Account</i>	<i>\$56.88</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$49.00</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$49.00</b>
<i>470210 SBI Administration</i>	<i>\$49.00</i>

<b>2385 Public Archives</b>	<b>Fund Total \$49.00</b>
<b>137 Archives</b>	<b>Department Total \$49.00</b>
<i>460103 Archives-Art Chateau</i>	<i>\$49.00</i>
<b>2422 SID 391</b>	<b>Fund Total \$37.01</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$37.01</b>
<i>430263 Street Lighting</i>	<i>\$37.01</i>
<b>2252 Superfund Land Mng &amp; GIS</b>	<b>Fund Total \$20.60</b>
<b>200 Metro</b>	<b>Department Total \$20.60</b>
<i>411054 Land Mngmnt &amp; GIS</i>	<i>\$20.60</i>
<b>5711 Community Facilities</b>	<b>Fund Total \$12.99</b>
<b>117 Government Buildings</b>	<b>Department Total \$12.99</b>
<i>411201 Facilities Administration</i>	<i>\$12.99</i>

# Expenditure Details

1000 General Fund

Fund Total \$46,030.87

102 Finance & Budget

Department Total \$406.46

410520 Finance & Budget

Subtotal \$406.46

**US BANK\***

**Vendor Total \$301.97**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 0754 - Staples, 10-Key Calculator for Steve Descharme	1000.102.4105.20.220	44855945556252410 820 / 2101595	\$91.97
1301	Card 6412 - Government Officers Association, GFOA Training for CARES Act Funds for Danette Gleason and Karen Hassler	1000.102.4105.20.380	44855945556252410 820 / 2101595	\$85.00
1301	Card 6412 - Government Finance Officers Association, Government Finance Officer Dues for Danette Gleason	1000.102.4105.20.330	44855945556252410 820 / 2101595	\$125.00

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$104.49**

Claim #	Description	Account Number	Invoice / PO	Amount
1229	net 30, Brother TN-850 - High Yield - black - original - toner cartridge	1000.102.4105.20.210	ZSL0198 / 2101073	\$104.49



1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

430260 Traffic & Pedestrian

Subtotal \$1,512.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,482.42**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200831 / 0	\$159.74
1299	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200831 / 0	\$159.74
1299	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200831 / 0	\$23.82
1299	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200831 / 0	\$159.74
1299	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200831 / 0	\$157.19
1299	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200831 / 0	\$159.74
1299	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200831 / 0	\$157.19
1299	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200831 / 0	\$157.19
1299	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200831 / 0	\$157.19
1299	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200831 / 0	\$159.74
1299	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200831 / 0	\$8.90
1299	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200831 / 0	\$9.25
1299	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200831 / 0	\$12.99

**PLATT ELECTRIC.**

**Vendor Total \$30.56**

Claim #	Description	Account Number	Invoice / PO	Amount
1018	ELECTRICAL ITEMS FOR TRAFFIC	1000.103.4302.60.230	0P77574 / 2101261	\$30.56

1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

430910 Cemetery

Subtotal \$104.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$104.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200831 / 0	\$104.69

1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

460430 Parks

Subtotal \$5,681.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,596.45**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200831 / 0	\$6.83
1299	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200831 / 0	\$27.88
1299	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200831 / 0	\$6.44
1299	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200831 / 0	\$6.05
1299	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200831 / 0	\$38.12
1299	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200831 / 0	\$6.18
1299	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200831 / 0	\$15.51
1299	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200831 / 0	\$107.22
1299	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200831 / 0	\$784.27
1299	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200831 / 0	\$116.83
1299	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200831 / 0	\$5.80
1299	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200831 / 0	\$5.80
1299	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200831 / 0	\$12.99
1299	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200831 / 0	\$336.17
1299	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200831 / 0	\$5.80
1299	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200831 / 0	\$6.18
1299	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20200831 / 0	\$185.84
1299	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200831 / 0	\$93.20
1299	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200831 / 0	\$5.92
1299	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200831 / 0	\$32.84
1299	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200831 / 0	\$12.99
1299	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200831 / 0	\$5.80

1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

460430 Parks

Subtotal \$5,681.89

1299	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200831 / 0	\$6.05
1299	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200831 / 0	\$6.69
1299	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200831 / 0	\$131.07
1299	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200831 / 0	\$22.56
1299	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200831 / 0	\$5.80
1299	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200831 / 0	\$51.91
1299	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200831 / 0	\$25.97
1299	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200831 / 0	\$122.26
1299	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200831 / 0	\$35.30
1299	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200831 / 0	\$38.96
1299	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200831 / 0	\$25.97
1299	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200831 / 0	\$51.91
1299	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200831 / 0	\$25.97
1299	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200831 / 0	\$12.99
1299	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200831 / 0	\$25.97
1299	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200831 / 0	\$298.02
1299	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200831 / 0	\$172.74
1299	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200831 / 0	\$42.11
1299	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200831 / 0	\$32.70
1299	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200831 / 0	\$865.39
1299	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20200831 / 0	\$13.90
1299	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200831 / 0	\$11.58
1299	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200831 / 0	\$668.68

**1000 General Fund**

**Fund Total \$46,030.87**

**103 Public Works**

**Department Total \$8,113.89**

*460430 Parks*

*Subtotal \$5,681.89*

1299	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200831 / 0	\$8.40
1299	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200831 / 0	\$24.85
1299	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20200831 / 0	\$44.04

**SJ PERRY COMPANY INC**

**Vendor Total \$629.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1212	IRRIGATION REPAIR PARTS BULLOCK FEILDS	1000.103.4604.30.230	K9495 / 2101398	\$185.95
1212	PUMP FOR HARRISON AVE TUNNEL	1000.103.4604.30.230	K9171 / 2101351	\$443.12

**US BANK\***

**Vendor Total \$234.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 5249 - Staples, Pens and Planner for JP Gallagher	1000.103.4604.30.210	44855945556252410 820 / 2101595	\$28.98
1301	Card 3294 - T-Mobile, Defender Case for Pete Yerkich	1000.103.4604.30.220	44855945556252410 820 / 2101595	\$59.99
1301	Card 3294 - T-Mobile, Tempered Glass Protector for Parks Phone	1000.103.4604.30.220	44855945556252410 820 / 2101595	\$39.99
1301	Card 3294 - Staples, 3-Pack Glade Aerasol Air System Refill for Parks Bathrooms	1000.103.4604.30.220	44855945556252410 820 / 2101595	\$47.97
1301	Card 5231 - Buttes Ace Hardware, Tarp and Bungee Cords to Cover Loads to the Dump	1000.103.4604.30.220	44855945556252410 820 / 2101595	\$35.98
1301	Card 5231 - Murdoch's, Jab Saw for Cutting Sod for Parks	1000.103.4604.30.220	44855945556252410 820 / 2101595	\$21.98

**GAMETIME**

**Vendor Total \$156.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1305	NEW SEAT FOR PLAYGROUND EQUIPMENT CHESTER STEELE	1000.103.4604.30.230	PJI0143375 / 2101633	\$156.30

**PLATT ELECTRIC.**

**Vendor Total \$33.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1306	ELECTRICAL PARTS STODDEN PARK	1000.103.4604.30.230	0Q73147 / 2101644	\$33.11

**BUTTES ACE HARDWARE**

**Vendor Total \$26.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1211	HOSE FOR WATERING TREES	1000.103.4604.30.220	98317 / 2101361	\$26.98

1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

460430 Parks

Subtotal \$5,681.89

**900 TREVOR PETERSON**

**Vendor Total \$5.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1210	REIMBURSE THE ABORIST FOR A TARP NEEDED FOR TREES	1000.103.4604.30.220	08262020 / 2101496	\$5.09

1000 General Fund

Fund Total \$46,030.87

103 Public Works

Department Total \$8,113.89

460446 Golf Course

Subtotal \$814.33

**US BANK\***

**Vendor Total \$729.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 5223 - City Service Valcon, Fuel for the Golf Carts at the Golf Course	1000.103.4604.46.230	44855945556252410 820 / 2101595	\$729.33

**SJ PERRY COMPANY INC**

**Vendor Total \$85.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1307	IRRIGATION PARTS FOR THE GOLF COURSE	1000.103.4604.46.230	K10509 / 2101635	\$85.00

1000 General Fund

Fund Total \$46,030.87

104 Animal Control

Department Total \$705.13

440601 Animal Control

Subtotal \$705.13

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$465.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856231901 / 2101166	\$65.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856231902 / 2101166	\$65.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856231927 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856231939 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232030 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232064 / 2101166	\$64.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232078 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232104 / 2101166	\$94.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232106 / 2101166	\$25.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232131 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232132 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232133 / 2101166	\$19.00
1230	Emergency/Office Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Prep, Rx	1000.104.4406.01.350	856232211 / 2101166	\$19.00

**CAMPBELL PET CO**

**Vendor Total \$141.27**

Claim #	Description	Account Number	Invoice / PO	Amount
1231	(200) Leashes for the Animal Shelter/Animal Control	1000.104.4406.01.220	0375720IN / 2100861	\$141.27



1000 General Fund

Fund Total \$46,030.87

104 Animal Control

Department Total \$705.13

*440601 Animal Control*

*Subtotal \$705.13*

**360 OFFICE SOLUTIONS**

**Vendor Total \$98.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1292	Contract base rate & overage charges for the 5/21-8/20/20 billing period	1000.104.4406.01.360	IN151614 / 2101364	\$98.86

**1000 General Fund**

Fund Total \$46,030.87

106 Council Of Commissioners

Department Total \$1,088.00

*410101 Legislative Services**Subtotal \$1,088.00***MT STANDARD****Vendor Total \$638.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1070	Public Hearing	1000.106.4101.01.330	20635473 / 2101292	\$242.00
1070	Public Hearing	1000.106.4101.01.330	2063547311610643 / 2101293	\$44.00
1070	Pubic Hearing	1000.106.4101.01.330	20635464 / 2101294	\$110.00
1070	Public Hearing	1000.106.4101.01.330	2063547311610643 A / 2101295	\$242.00

**MUNICIPAL CODE CORPORATION****Vendor Total \$450.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1071	Administrative Support Fee 6/1/20-5/31/21	1000.106.4101.01.330	00344329 / 2101296	\$450.00

1000 General Fund

Fund Total \$46,030.87

107 Clerk And Recorders

Department Total \$6,781.83

410550 Accounting

Subtotal \$410.00

**PIT PRINTERS**

**Vendor Total \$410.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1297	5,000 Printed Envelopes for Accounting, 5,000 Printed Enveopes for Records, 5,000 Prined Envelope for Election Office and 45,000 Printed Envelopes for General Election	1000.107.4105.50.320	31954 / 2101405	\$410.00

**1000 General Fund**

Fund Total \$46,030.87

**107 Clerk And Recorders**

Department Total \$6,781.83

*410601 Elections**Subtotal \$5,337.00***PIT PRINTERS****Vendor Total \$5,285.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1297	5,000 Printed Envelopes for Accounting, 5,000 Printed Enveopes for Records, 5,000 Prined Envelope for Election Office and 45,000 Printed Envelopes for General Election	1000.107.4106.01.320	31953 / 2101405	\$1,690.00
1297	5,000 Printed Envelopes for Accounting, 5,000 Printed Enveopes for Records, 5,000 Prined Envelope for Election Office and 45,000 Printed Envelopes for General Election	1000.107.4106.01.320	31952 / 2101405	\$3,595.00

**ELECTION SYSTEMS & SOFTWARE INC****Vendor Total \$52.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1233	250 Activation Cards for the Express Machines	1000.107.4106.01.210	1150907 / 2101403	\$52.00

**1000 General Fund**

**Fund Total \$46,030.87**

**107 Clerk And Recorders**

**Department Total \$6,781.83**

*410901 Records Admin.*

*Subtotal \$1,034.83*

**PRO SHREDDERS**

**Vendor Total \$520.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1235	8 Bins of Warrents Shredded	1000.107.4109.01.390	12748 / 2101406	\$520.00

**PIT PRINTERS**

**Vendor Total \$410.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1297	5,000 Printed Envelopes for Accounting, 5,000 Printed Enveopes for Records, 5,000 Prined Envelope for Election Office and 45,000 Printed Envelopes for General Election	1000.107.4109.01.320	31954 / 2101405	\$410.00

**LEES OFFICE CITY**

**Vendor Total \$82.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1234	2 Boxes Pilot Blue Pens & 12 Refills	1000.107.4109.01.210	36229 / 2101404	\$82.38

**US BANK\***

**Vendor Total \$22.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 9657 - Tracfone, Charges (500 Minutes) for Trac Phone for the Cycle 8-5-20 to 9-3-20	1000.107.4109.01.390	44855945556252410 820 / 2101595	\$14.70
1301	Card 9657 - USPS.com, Send Birth Certificate to Requestor	1000.107.4109.01.310	44855945556252410 820 / 2101595	\$7.75

1000 General Fund

Fund Total \$46,030.87

109 Auditor

Department Total \$323.94

410531 Internal Auditor

Subtotal \$323.94

**360 OFFICE SOLUTIONS**

**Vendor Total \$198.94**

Claim #	Description	Account Number	Invoice / PO	Amount
1236	Maintenance contract for the period of 5/15/20 to 8/14/20. Reference Communication 18-504	1000.109.4105.31.360	IN151457 / 2101394	\$198.94

**US BANK\***

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 6412 - Government Finance Officers Association, Government Finance Officer Dues for Wendy McGrath	1000.109.4105.31.330	44855945556252410 820 / 2101595	\$125.00

1000 General Fund

Fund Total \$46,030.87

110 Treasurer

Department Total \$495.00

410540 Treasurer

Subtotal \$495.00

**LEES OFFICE CITY**

**Vendor Total \$495.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1237	STAND UP DESK AND MOUNTING ARM	1000.110.4105.40.220	36293 / 2101387	\$495.00

**1000 General Fund**

**Fund Total \$46,030.87**

**111 Sheriff**

**Department Total \$11,091.49**

*420101 Law Enforcement Services*

*Subtotal \$2,520.00*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,087.14**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200831 / 0	\$2,087.14

**PIT PRINTERS**

**Vendor Total \$128.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1241	Sheriff Office #40001 Serve Slips and bus cards	1000.111.4201.01.320	40001 / 2101497	\$128.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$96.78**

Claim #	Description	Account Number	Invoice / PO	Amount
1294	Sheriff Office folders #444409-0	1000.111.4201.01.210	4444090 / 2101396	\$96.78

**MT STANDARD**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1239	Sheriff Office - 2nd time publishing notice of public hearing on JAG grant application #20636049	1000.111.4201.01.330	20636049 / 2101380	\$66.00

**US BANK\***

**Vendor Total \$46.70**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 6287 - The UPS Store, Shipping Charge for Body Camera and Phone	1000.111.4201.01.310	44855945556252410 820 / 2101595	\$46.70

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$32.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1240	Sheriff Office - tie downs	1000.111.4201.01.220	620081147758 / 2101463	\$32.99

**TRIPLE S BUILDING CENTER**

**Vendor Total \$32.44**

Claim #	Description	Account Number	Invoice / PO	Amount
1242	Sheriff Office - tape for repairs	1000.111.4201.01.230	2008657340 / 2101378	\$32.44

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$29.95**

Claim #	Description	Account Number	Invoice / PO	Amount
1238	Sheriff Office - 1st aid kit for obstacle course #237129	1000.111.4201.01.220	237129 / 2101409	\$29.95



**1000 General Fund**

**Fund Total \$46,030.87**

**111 Sheriff**

**Department Total \$11,091.49**

*420201 Detention & Correction*

*Subtotal \$7,392.18*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,425.85**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20200831 / 0	\$6,425.85

**BUTTE PRODUCE**

**Vendor Total \$409.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1245	Detention Center food for inmates	1000.111.4202.01.220	2588236 / 2100415	\$369.46
1245	Detention Center food for inmates	1000.111.4202.01.220	2588244 / 2100415	\$39.87

**MILE HIGH PETROLEUM LLC**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1248	Detention Center # I-1040 inspection services of underground fuel system June, July, Aug	1000.111.4202.01.350	I1040 / 2101377	\$300.00

**COMMERCIAL LAUNDRY SALES**

**Vendor Total \$76.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1246	Detention laundry repair parts	1000.111.4202.01.230	160524 / 2101469	\$76.50

**SJ PERRY COMPANY INC**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1249	Detention Center - parts for repair # K 9318	1000.111.4202.01.230	K9318 / 2101379	\$61.00

**ACE HARDWARE.**

**Vendor Total \$51.93**

Claim #	Description	Account Number	Invoice / PO	Amount
1244	Detention - maintenance parts #G60014/\$23.96 & G55054/\$27.97	1000.111.4202.01.230	G60014 / 2101397	\$23.96
1244	Detention - maintenance parts #G60014/\$23.96 & G55054/\$27.97	1000.111.4202.01.230	G55054 / 2101397	\$27.97

**360 OFFICE SOLUTIONS**

**Vendor Total \$46.11**

Claim #	Description	Account Number	Invoice / PO	Amount
1243	Detention - printer cartridge	1000.111.4202.01.210	4414400 / 2101465	\$46.11

**HIGHLAND AUTO PARTS**

**Vendor Total \$21.46**

Claim #	Description	Account Number	Invoice / PO	Amount
1247	Detention Center belt for kitchen fan #685718	1000.111.4202.01.230	685718 / 2101531	\$21.46

1000 General Fund

Fund Total \$46,030.87

111 Sheriff

Department Total \$11,091.49

420205 Detention Canteen

Subtotal \$1,179.31

**BOB BARKER COMPANY, INC**

**Vendor Total \$739.60**

Claim #	Description	Account Number	Invoice / PO	Amount
1250	Canteen - shampoo & conditioner for inmates	1000.111.4202.05.220	UT1000541416 / 2101464	\$739.60

**THREE BEARS ALASKA**

**Vendor Total \$439.71**

Claim #	Description	Account Number	Invoice / PO	Amount
1251	Canteen - personal care products for inmates	1000.111.4202.05.220	37125848 / 2101530	\$220.19
1251	Canteen - personal care products for inmates	1000.111.4202.05.220	37186495 / 2101530	\$219.52

1000 General Fund

Fund Total \$46,030.87

113 County Attorney

Department Total \$441.12

411101 Legal Service

Subtotal \$441.12

**LEES OFFICE CITY**

**Vendor Total \$376.12**

Claim #	Description	Account Number	Invoice / PO	Amount
1082	Pens and Vacuum	1000.113.4111.01.210	36366 / 2101160	\$12.45
1082	Pens and Vacuum	1000.113.4111.01.210	36478 / 2101160	\$295.00
1179	Storage Drives for Discovery	1000.113.4111.01.210	36620 / 2101342	\$68.67

**PRO SHREDDERS**

**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1252	Empty Bin	1000.113.4111.01.390	12795 / 2101399	\$65.00

1000 General Fund

Fund Total \$46,030.87

115 J. P. Court II

Department Total \$67.99

410340 Justice Court

Subtotal \$67.99

**US BANK\***

**Vendor Total \$67.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 7287 - Staples, Seagate 2TB Slim External Back-up Drive	1000.115.4103.40.210	44855945556252410 820 / 2101595	\$67.99

1000 General Fund

Fund Total \$46,030.87

117 Government Buildings

Department Total \$7,451.66

411201 Facilities Administration

Subtotal \$7,434.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,434.66**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20200831 / 0	\$4,558.27
1299	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200831 / 0	\$2,863.40
1299	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200831 / 0	\$12.99

1000 General Fund

Fund Total \$46,030.87

117 Government Buildings

Department Total \$7,451.66

411240 Courthouse Improvements

Subtotal \$17.00

**MCGREE TRUCKING**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1254	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	72980 / 0	\$17.00

1000 General Fund

Fund Total \$46,030.87

119 Health Office

Department Total \$1,007.77

440110 Public Health Admin.

Subtotal \$827.97

**POINT DEFIANCE AIDS PROJECT/NASEN**

**Vendor Total \$789.43**

Claim #	Description	Account Number	Invoice / PO	Amount
1302	SSP SUPPLIES - 30 GAUGE SYRINGES, 31 GAUGE SYRINGES, STERILE WATER	1000.119.4401.10.220	41882 / 2101480	\$789.43

**US BANK\***

**Vendor Total \$38.54**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 6001 - Cooney's Locksmith & Security, Keys for File Cabinet	1000.119.4401.10.220	44855945556252410 820 / 2101595	\$16.55
1301	Card 6287 - Staples, HDMI to VGA Adapter	1000.119.4401.10.220	44855945556252410 820 / 2101595	\$21.99

**1000 General Fund**

Fund Total \$46,030.87

**119 Health Office**

Department Total \$1,007.77

*440111 Comm Enrichment**Subtotal \$179.80***360 OFFICE SOLUTIONS****Vendor Total \$98.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1292	Contract base rate and overage charges for the 5/21-8/20/20 billing period	1000.119.4401.11.360	IN151614 / 2101364	\$98.86

**LEES OFFICE CITY****Vendor Total \$80.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1255	Legal Pads, Pens, Wte-Out and Binder Clips	1000.119.4401.11.210	36674 / 2101363	\$80.94



1000 General Fund

Fund Total \$46,030.87

122 Planning Board

Department Total \$384.26

411030 Planning

Subtotal \$384.26

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$300.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1180	Floodplain review	1000.122.4110.30.350	1353 / 2101168	\$300.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$84.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1293	CONTRACT BASE RATE & OVERAGE CHARGES FOR 07/21/20 - 08/20/20 OVERAGE PERIOD	1000.122.4110.30.360	IN151613 / 2101526	\$84.26

1000 General Fund

Fund Total \$46,030.87

128 Disaster And Emer. Serv.

Department Total \$14.59

420601 Emergency Mgmt

Subtotal \$14.59

**US BANK\***

**Vendor Total \$14.59**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 1968 - Buttes Ace Hardware, Stencils, Spraypaint to Label EOC Folding Chairs	1000.128.4206.01.220	44855945556252410 820 / 2101595	\$14.59

1000 General Fund

Fund Total \$46,030.87

130 Board Of Recreation

Department Total \$365.06

460441 Administration

Subtotal \$365.06

US BANK\*

Vendor Total \$365.06

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 5231 - Amazon, Converter for the Go-Pro Camera used for Hikes Through History, Bike and Walking Trails	1000.130.4604.41.220	44855945556252410 820 / 2101595	\$159.99
1301	Card 5231 - Amazon, Memory Card for the Go-Pro Camera	1000.130.4604.41.220	44855945556252410 820 / 2101595	\$9.85
1301	Card 5231 - Amazon, Microphone for the Go-Pro Camera	1000.130.4604.41.220	44855945556252410 820 / 2101595	\$19.24
1301	Card 5231 - Amazon, 2nd Microphone Needed for the Go-Pro Camera for Multiple Speakers	1000.130.4604.41.220	44855945556252410 820 / 2101595	\$36.99
1301	Card 5231 - Amazon, 100-Pack of Pickleballs	1000.130.4604.41.220	44855945556252410 820 / 2101595	\$138.99

1000 General Fund

Fund Total \$46,030.87

131 Land Records

Department Total \$510.00

*410902 Land Records Office*

*Subtotal \$510.00*

**SELBYS**

**Vendor Total \$510.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1256	T -3500 Plotter	1000.131.4109.02.360	4005633000 / 2101372	\$510.00

1000 General Fund

Fund Total \$46,030.87

132 Code Enforcement

Department Total \$146.92

420501 Protective Inspection

Subtotal \$146.92

**360 OFFICE SOLUTIONS**

**Vendor Total \$146.92**

Claim #	Description	Account Number	Invoice / PO	Amount
1293	CONTRACT BASE RATE & OVERAGE CHARGES FOR 07/21/20 - 08/20/20 OVERAGE PERIOD	1000.132.4205.01.360	IN151613 / 2101526	\$146.92

1000 General Fund

Fund Total \$46,030.87

133 City Court

Department Total \$163.48

410360 Municipal Court

Subtotal \$163.48

**US BANK\***

**Vendor Total \$163.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 8011 - Staples, (3) Certified Copy Stamps for Clerks	1000.133.4103.60.210	44855945556252410 820 / 2101595	\$154.98
1301	Card 8011 - Cooney's Locksmith & Security, Key for Office on the 3rd Floor	1000.133.4103.60.220	44855945556252410 820 / 2101595	\$8.50

1000 General Fund

Fund Total \$46,030.87

136 Public Library

Department Total \$804.23

460101 Library Services

Subtotal \$804.23

**US BANK\***

**Vendor Total \$623.73**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 820 / 2101595	\$46.62
1301	Card 4777 - NY Review of Books, Subscription for New York Review of Books and Paris Review	1000.136.4601.01.330	44855945556252410 820 / 2101595	\$99.00
1301	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 820 / 2101595	\$28.93
1301	Card 4777 - Buttes Ace Hardware, Batteries for the Library	1000.136.4601.01.220	44855945556252410 820 / 2101595	\$9.99
1301	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 820 / 2101595	\$45.13
1301	Card 4777 - USPS, Outgoing Mail for the Library	1000.136.4601.01.310	44855945556252410 820 / 2101595	\$83.02
1301	Card 4777 - Zoom Video Communications, Inc., Subscription to Zoom for Meetings	1000.136.4601.01.330	44855945556252410 820 / 2101595	\$311.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$180.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200831 / 0	\$180.50

1000 General Fund

Fund Total \$46,030.87

999 Non-Dept Aligned Activity

Department Total \$5,668.05

450210 Burial Of Soldiers

Subtotal \$1,000.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$1,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1181	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081820LEARY / 2100718	\$500.00
1181	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	082120KELLY / 2100718	\$500.00



1000 General Fund

Fund Total \$46,030.87

999 Non-Dept Aligned Activity

Department Total \$5,668.05

510301 Unallocated Costs

Subtotal \$4,668.05

**FATBEAM, LLC**

**Vendor Total \$4,668.05**

Claim #	Description	Account Number	Invoice / PO	Amount
1296	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	14149 / 0	\$2,057.51
1296	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	14149 / 0	\$2,610.54

**2110 Road Fund**

**Fund Total \$3,702.12**

**103 Public Works**

**Department Total \$3,702.12**

*430240 Roads & Street Maint.*

*Subtotal \$3,702.12*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,375.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200831 / 0	\$2,141.30
1299	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200831 / 0	\$34.70
1299	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200831 / 0	\$41.24
1299	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200831 / 0	\$5.80
1299	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200831 / 0	\$5.80
1299	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200831 / 0	\$292.17
1299	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200831 / 0	\$45.84
1299	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200831 / 0	\$433.77
1299	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200831 / 0	\$141.26
1299	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20200831 / 0	\$179.36
1299	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200831 / 0	\$53.91

**US BANK\***

**Vendor Total \$326.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 3294 - T-Mobile, (2) Chargers for Tom Loggins and On-Call Phone, (2) 4ft USB Cables for Tom Loggins and On-Call Phone, (1) iPhone II Defender Case for Tom Loggins	2110.103.4302.40.220	44855945556252410 820 / 2101595	\$119.95
1301	Card 3294 - Staples, Paperclips, Staples, Sharpies, (3) Cases of Paper, White-Out, Pens, Correction Tape, Notebooks, Post-It Notes, and Binder Clips	2110.103.4302.40.210	44855945556252410 820 / 2101595	\$207.02

2140 Weed Control

Fund Total \$134.84

126 Extension Agent

Department Total \$134.84

431101 Weed Control

Subtotal \$134.84

**360 OFFICE SOLUTIONS**

**Vendor Total \$98.86**

Claim #	Description	Account Number	Invoice / PO	Amount
1292	Contract base rate and overage charges for the 5/21-8/20/20 billing period.	2140.126.4311.01.360	IN151614 / 2101364	\$98.86

**ACE HARDWARE.**

**Vendor Total \$35.98**

Claim #	Description	Account Number	Invoice / PO	Amount
1097	Weedeater Line for Weed Control	2140.126.4311.01.220	G56097 / 2101298	\$35.98

2145 Parking Commission

Fund Total \$135.99

146 Parking Commission

Department Total \$135.99

430266 Parking Facilities

Subtotal \$135.99

**INSTY-PRINTS**

**Vendor Total \$71.44**

Claim #	Description	Account Number	Invoice / PO	Amount
1099	tech residential and vistior permits for 2021 for the Parking Department	2145.146.4302.66.320	106227 / 2101252	\$50.16
1099	august 2021 stickers for permits for the Parking Department	2145.146.4302.66.320	106031 / 2101251	\$21.28

**HIGHLAND AUTO PARTS**

**Vendor Total \$39.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1098	tire sensor for the Parking Department car	2145.146.4302.66.360	682480 / 2101253	\$39.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$24.56**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20200831 / 0	\$14.57
1299	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20200831 / 0	\$9.99

2146 Parking Garage

Fund Total \$676.29

146 Parking Commission

Department Total \$676.29

430267 Parking Garage

Subtotal \$676.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$575.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200831 / 0	\$575.99

**CALE AMERICA**

**Vendor Total \$100.30**

Claim #	Description	Account Number	Invoice / PO	Amount
1100	july kiosk charges for meter in Parking Garage	2146.146.4302.67.390	160252 / 2101250	\$100.30

2180 District Courts

Fund Total \$5,791.71

148 District Court I

Department Total \$4,606.85

410333 RSAT

Subtotal \$370.00

CCCS INC

Vendor Total \$370.00

Claim #	Description	Account Number	Invoice / PO	Amount
1258	RSAT SERVICES	2180.148.4103.33.390	214 / 2101522	\$370.00

2180 District Courts

Fund Total \$5,791.71

148 District Court I

Department Total \$4,606.85

410337 Law Library

Subtotal \$3,352.78

**THOMSON REUTERS WEST**

**Vendor Total \$3,284.26**

Claim #	Description	Account Number	Invoice / PO	Amount
1162	Monthly Print Subscription/Books	2180.148.4103.37.222	842823308 / 2100362	\$3,284.26

**CHARTER COMMUNICATIONS.**

**Vendor Total \$68.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1259	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777081820 / 0	\$68.52

2180 District Courts

Fund Total \$5,791.71

148 District Court I

Department Total \$4,606.85

440199 Dist Crt Drug Crt

Subtotal \$884.07

**CCCS INC**

**Vendor Total \$362.15**

Claim #	Description	Account Number	Invoice / PO	Amount
1260	FDC CHEMICAL DEPENDENCY SERVICES	2180.148.4401.99.350	213 / 2101521	\$362.15

**MARK RULE & COMPANY**

**Vendor Total \$290.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1261	TAX PREPARATION FOR FDC	2180.148.4401.99.350	073120 / 2101518	\$290.00

**SHAWNA L GUAY LCPC**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1262	FDC LIFE SKILLS - GROUP SESSIONS	2180.148.4401.99.350	073020 / 2101519	\$100.00
1262	FDC LIFE SKILLS - INDIVIDUAL SESSIONS	2180.148.4401.99.350	072020 / 2101519	\$50.00

**STEPHANIE REICHHARDT LCSW**

**Vendor Total \$81.92**

Claim #	Description	Account Number	Invoice / PO	Amount
1263	MH SERVICES FOR FDC PARTICIPANT	2180.148.4401.99.350	0000000582 / 2101520	\$81.92



2180 District Courts

Fund Total \$5,791.71

153 Clerk Of The Court

Department Total \$1,134.86

410331 Administration

Subtotal \$1,134.86

**US BANK\***

**Vendor Total \$1,134.86**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 7412 - Insty Prints, Printing and Distribution of 2020-2021 Jury Service Notification Post Cards	2180.153.4103.31.320	44855945556252410 820 / 2101595	\$450.72
1301	Card 7412 - Insty Prints, Printing and Distribution of 2020-2021 Jury Service Notification Post Cards	2180.153.4103.31.310	44855945556252410 820 / 2101595	\$663.69
1301	Card 7412 - Amazon, Swingline Heavy Duty Stapler	2180.153.4103.31.210	44855945556252410 820 / 2101595	\$20.45

2180 District Courts

Fund Total \$5,791.71

813 Drug & Alcohol

Department Total \$50.00

440191 BSB Drug Crt

Subtotal \$50.00

**MICK AND GOLDIES BAKERY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1182	FOOD FOR FINAL PRE-TRIALS	2180.813.4401.91.220	578103 / 2101385	\$50.00

2210 Civic Center

Fund Total \$3,411.54

147 Civic Center

Department Total \$3,411.54

460442 Civic Center

Subtotal \$3,411.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,027.57**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20200831 / 0	\$3,019.17
1299	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200831 / 0	\$8.40

**360 OFFICE SOLUTIONS**

**Vendor Total \$285.45**

Claim #	Description	Account Number	Invoice / PO	Amount
1183	COPIER CONTRACT LEASE CHARGE	2210.147.4604.42.530	IN149433 / 2101382	\$285.45

**SJ PERRY COMPANY INC**

**Vendor Total \$56.63**

Claim #	Description	Account Number	Invoice / PO	Amount
1265	SAW BLADES	2210.147.4604.42.220	K9239 / 2101419	\$56.63

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$41.89**

Claim #	Description	Account Number	Invoice / PO	Amount
1264	PAINT BRUSHES & ROLLERS	2210.147.4604.42.230	30843 / 2101508	\$41.89

2215 Ridge Waters Pool Fund

Fund Total \$16,218.05

103 Public Works

Department Total \$16,218.05

460445 Swimming Pool

Subtotal \$16,218.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$16,172.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20200831 / 0	\$16,172.90

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$45.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1213	FIRST AID SUPPLIES	2215.103.4604.45.220	236887 / 2101489	\$45.15

2252 Superfund Land Mng & GIS

Fund Total \$20.60

200 Metro

Department Total \$20.60

411054 Land Mngmnt & GIS

Subtotal \$20.60

**360 OFFICE SOLUTIONS**

**Vendor Total \$20.60**

Claim #	Description	Account Number	Invoice / PO	Amount
1293	CONTRACT BASE RATE & OVERAGE CHARGES FOR 07/21/20 - 08/20/20 OVERAGE PERIOD	2252.200.4110.54.360	IN151613 / 2101526	\$20.60

**2260 FUND NOT FOUND [2260]**

**Fund Total \$753.16**

128 Disaster And Emer. Serv.

**Department Total \$753.16**

420601 Emergency Mgmt

*Subtotal \$753.16*

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$347.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1267	NITRILE CLOVES FOR THE FIRE DEPARTMENT	2260.128.4206.01.220	1446798 / 2101517	\$347.52

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$304.05**

Claim #	Description	Account Number	Invoice / PO	Amount
1358	WEBEX COMMUNICATION SERVICES/PLANNING	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/CITY COURT	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2260.128.4206.01.340	141608763 / 0	\$27.64
1358	WEBEX COMMUNICATION SERVICES/SUPERFUND	2260.128.4206.01.340	141608763 / 0	\$27.65

**US BANK\***

**Vendor Total \$71.71**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 6158 - Staples, Biopure Alcohol Wipes - Disinfectant Wipes to Prevent COVID-19	2260.128.4206.01.220	44855945556252410 820 / 2101595	\$71.71

**2260 FUND NOT FOUND [2260]**

**Fund Total \$753.16**

128 Disaster And Emer. Serv.

**Department Total \$753.16**

*420601 Emergency Mgmt*

*Subtotal \$753.16*

**900 ANGIE MULLIKIN**

**Vendor Total \$29.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1266	EMPLOYEE REIMBURSEMENT FOR DISPOSABLE FACE MASKS FOR WATER UTILITY DEPARTMENT	2260.128.4206.01.220	082620 / 2101523	\$29.88

2270 Health

Fund Total \$24,483.77

801 Family Services

Department Total \$24,483.77

440112 Hiv Early Intervention

Subtotal \$230.62

**STERICYCLE**

**Vendor Total \$230.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1298	MEDICAL WASTE DISPOSAL	2270.801.4401.12.390	3005224120 / 2100167	\$230.62



2270 Health

Fund Total \$24,483.77

801 Family Services

Department Total \$24,483.77

440151 H.I.V. Preventions

Subtotal \$1,500.00

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$1,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1303	PRIDE funds per Professional Services Agreement 2020-345	2270.801.4401.51.390	5243761 / 2101534	\$1,500.00

2270 Health

Fund Total \$24,483.77

801 Family Services

Department Total \$24,483.77

440154 Immunization Program

Subtotal \$307.50

**STERICYCLE**

**Vendor Total \$307.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1298	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005224120 / 2100167	\$307.50

**2270 Health**

Fund Total \$24,483.77

**801 Family Services**

Department Total \$24,483.77

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$21,869.12***ANACONDA -DEER LODGE COUNTY****Vendor Total \$21,724.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1268	JULY CONTRACT PAYMENT #1	2270.801.4401.59.390	081320 / 2101389	\$21,724.80

**COPPER CITY RADIOLOGY PC****Vendor Total \$73.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1269	BREAST SCREENINGS	2270.801.4401.59.730	081120 / 2101392	\$73.42

**MEDICAL IMAGING ASSOC OF IDAHO FALLS****Vendor Total \$70.90****PA**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1270	BREAST SCREENING	2270.801.4401.59.730	081920 / 2101391	\$70.90

2270 Health

Fund Total \$24,483.77

801 Family Services

Department Total \$24,483.77

440190 Family Planning

Subtotal \$576.53

**HENRY SCHEIN INC**

**Vendor Total \$345.91**

Claim #	Description	Account Number	Invoice / PO	Amount
1304	CAPES, SYRINGES, LIDOCAINE, COVER GLASS, KERLIX WRAPS, CRYOFREEZE	2270.801.4401.90.220	81516251 / 2101186	\$345.91

**STERICYCLE**

**Vendor Total \$230.62**

Claim #	Description	Account Number	Invoice / PO	Amount
1298	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005224120 / 2100167	\$230.62

**2275 Superfund Resident Metals**

**Fund Total \$7,129.12**

200 Metro

**Department Total \$7,129.12**

*440189 Residential Metals*

*Subtotal \$7,129.12*

**ELEMENT ANALYTICAL**

**Vendor Total \$5,310.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1107	Soil sampling	2275.200.4401.89.350	20071 / 2101169	\$5,310.00

**KTVM TV**

**Vendor Total \$1,550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1271	RMAP - Public service announcements	2275.200.4401.89.330	973376 / 2101357	\$1,550.00

**HOFFMANS R & M SERVICES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1108	Portable toilets - July 2020	2275.200.4401.89.340	16403 / 2101167	\$200.00

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1109	RMAP - water - Inv. I200807795	2275.200.4401.89.220	I200807795 / 2101170	\$40.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$29.12**

Claim #	Description	Account Number	Invoice / PO	Amount
1293	CONTRACT BASE RATE & OVERAGE CHARGES FOR 07/21/20 - 08/20/20 OVERAGE PERIOD	2275.200.4401.89.360	IN151613 / 2101526	\$29.12

200 Metro

Department Total \$78,112.98

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$9,212.66

**MT TECH OFFICE OF SPONSORED PROGRAMS****Vendor Total \$4,977.41**

Claim #	Description	Account Number	Invoice / PO	Amount
1110	BRES FY 21	2278.200.4306.35.350	5243701 / 2101299	\$4,977.41

**WESTERN STATES EQUIPMENT COMPANY (MSLA)****Vendor Total \$3,786.93**

Claim #	Description	Account Number	Invoice / PO	Amount
1275	L-37 - 2 Tracks, glass	2278.200.4306.35.230	IN001384622 / 2101413	\$3,450.40
1275	L-37 - 2 Tracks, glass	2278.200.4306.35.230	IN001386036 / 2101413	\$336.53

**A & M FIRE SAFETY SUPPLY****Vendor Total \$239.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1272	SAFETY GLASSES,SUNSCREEN, GLOVES - O & M	2278.200.4306.35.220	236828 / 2101036	\$239.50

**PIONEER CONCRETE & FUEL****Vendor Total \$84.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1274	Lime rocks	2278.200.4306.35.220	116986 / 2101466	\$84.00

**360 OFFICE SOLUTIONS****Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1293	CONTRACT BASE RATE & OVERAGE CHARGES FOR 07/21/20 - 08/20/20 OVERAGE PERIOD	2278.200.4306.35.360	IN151613 / 2101526	\$80.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$44.82**

Claim #	Description	Account Number	Invoice / PO	Amount
1273	Bar oil	2278.200.4306.35.220	620093147688 / 2101371	\$44.82

2278 ARCO Source Area/SW

Fund Total \$78,112.98

200 Metro

Department Total \$78,112.98

430638 Superfund Strmwtr Cap Imprv

Subtotal \$68,542.82

**DENNY MENHOLT FORD**

**Vendor Total \$65,167.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1186	2020 Ford F-550 Dump Truck	2278.200.4306.38.940	33611 / 2101303	\$65,167.00

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$2,935.82**

Claim #	Description	Account Number	Invoice / PO	Amount
1309	MADISON ST SANITARY SEWER ENGINEERING	2278.200.4306.38.930	2113 / 2101637	\$1,117.50
1309	MISSOULA GULCH TUNNEL REHAB ENGINEERING	2278.200.4306.38.930	2122 / 2101639	\$1,818.32

**DELUXE ENGINEERING LLC**

**Vendor Total \$440.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1308	MADISON ST SANITARY CAPACITY REVIEW	2278.200.4306.38.930	INV000200 / 2101647	\$440.00

2278 ARCO Source Area/SW

Fund Total \$78,112.98

200 Metro

Department Total \$78,112.98

430642 I & I Sanitary Project

Subtotal \$357.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$357.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1310	SMOKE TESTING POINT REPAIR INVESTIGATIONS	2278.200.4306.42.350	2114 / 2101643	\$357.50



293 Tifid Industrial

Department Total \$670.78

470241 Tax Increment Development

Subtotal \$670.78

**US BANK\***

**Vendor Total \$336.03**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 4356 - Mailchimp, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 820 / 2101595	\$19.99
1301	Card 4356 - Montana Chamber of Commerce, Montana Chamber Economic Outlook Seminar for Economic/Community Development Department	2312.293.4702.41.380	44855945556252410 820 / 2101595	\$80.00
1301	Card 4356 - Google, LLC, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 820 / 2101595	\$236.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$334.75**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200831 / 0	\$73.08
1299	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200831 / 0	\$55.57
1299	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200831 / 0	\$206.10

2320 Urban Renewal District 2

Fund Total \$33,320.00

291 Uptown Revitalization

Department Total \$33,320.00

470245 URA/Community Dev Activities

Subtotal \$33,320.00

**TRASHCANS WAREHOUSE**

**Vendor Total \$33,320.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1329	TRASH RECEPTICLE & LINER	2320.291.4702.45.730	00023486 / 2100018	\$33,320.00

## 122 Planning Board

Department Total \$315.52

411030 Planning

Subtotal \$315.52

**NORTHWESTERN ENERGY (1)****Vendor Total \$315.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200831 / 0	\$6.31
1299	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200831 / 0	\$6.05
1299	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200831 / 0	\$8.40
1299	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200831 / 0	\$5.80
1299	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200831 / 0	\$5.92
1299	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200831 / 0	\$61.69
1299	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200831 / 0	\$33.23
1299	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200831 / 0	\$11.76
1299	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200831 / 0	\$6.18
1299	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200831 / 0	\$15.71
1299	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200831 / 0	\$6.57
1299	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200831 / 0	\$6.31
1299	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200831 / 0	\$8.40
1299	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200831 / 0	\$5.80
1299	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200831 / 0	\$8.40
1299	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20200831 / 0	\$113.19
1299	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200831 / 0	\$5.80

2385 Public Archives

Fund Total \$49.00

137 Archives

Department Total \$49.00

460103 Archives-Art Chateau

Subtotal \$49.00

**US BANK\***

**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 1085 - Square Hardware, Chip Reader for Clark Chateau	2385.137.4601.03.210	44855945556252410 820 / 2101595	\$49.00

2386 Transit System

Fund Total \$560.40

169 Transit System

Department Total \$560.40

430430 Transit Operations

Subtotal \$560.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$499.40**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200831 / 0	\$499.40

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1276	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	72986 / 0	\$61.00

## 164 Fire

Department Total \$5,830.01

## 420440 Fire Prevention

Subtotal \$5,830.01

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,319.67**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200831 / 0	\$337.82
1299	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200831 / 0	\$43.84
1299	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200831 / 0	\$167.63
1299	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200831 / 0	\$152.71
1299	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200831 / 0	\$918.78
1299	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200831 / 0	\$84.77
1299	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200831 / 0	\$9.33
1299	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200831 / 0	\$164.00
1299	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200831 / 0	\$72.50
1299	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200831 / 0	\$39.19
1299	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200831 / 0	\$77.63
1299	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200831 / 0	\$109.99
1299	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200831 / 0	\$58.42
1299	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200831 / 0	\$83.06

**MONTANA FIREFIGHTERS TESTING CONSORTIUM****Vendor Total \$1,200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1279	ANNUAL DUES - 2021	2388.164.4204.40.330	DUES2021 / 2101474	\$1,200.00

**US BANK\*****Vendor Total \$684.60**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 9160 - Three Bears Alaska, 10 Bags of Top Soil at Station #1 for Perennial Plants Located at Main Entrance	2388.164.4204.40.220	44855945556252410 820 / 2101595	\$75.90

**2388 Fire Fund**

**Fund Total \$5,830.01**

**164 Fire**

**Department Total \$5,830.01**

*420440 Fire Prevention*

*Subtotal \$5,830.01*

1301	Card 9182 - Wagner Nursery, Perennial Plants and Shrubs for Entryway at Station #1	2388.164.4204.40.220	44855945556252410 820 / 2101595	\$91.20
1301	Card 9182 - Wagner Nursery, Sod for Station #1 120 South Idaho Street Entrance	2388.164.4204.40.220	44855945556252410 820 / 2101595	\$517.50

**SJ PERRY COMPANY INC**

**Vendor Total \$465.10**

Claim #	Description	Account Number	Invoice / PO	Amount
1282	(1) 50 GALLON ELECTRIC WATER HEATER; PARTS (BRASS BALL VALVES, NIPPLES, ETC.) --- 8.17.20/BLVD VFD	2388.164.4204.40.230	K9223 / 2101366	\$465.10

**TRIPLE S BUILDING CENTER**

**Vendor Total \$331.87**

Claim #	Description	Account Number	Invoice / PO	Amount
1283	(1) 3" FINE WIRE CUP BRUSH; (1) GALLON SEMI-GLOSS NEUTRAL BASE - PAINT & PRIMER; (1) GALLON SEMI-GLOSS BRIGHT WHITE --- 2008-655154 /BLVD VFD	2388.164.4204.40.230	2008655157 / 2101367	\$82.27
1283	(18) PCS 1"X4: #2 PINE; (1) BOX HWH CONCR SCR 1/4" X 3/4" 100 -- - 2008-657705/BLVD VFD	2388.164.4204.40.230	2008657705 / 2101418	\$140.10
1283	(15) PCS C-METAL WHITE 10'6" (DELTA RIB) FOR BOULEVARD VFD --- 2008-657707	2388.164.4204.40.230	2008657707 / 2101417	\$109.50

**MT STANDARD - SUBSCRIPTIONS**

**Vendor Total \$231.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1281	ONE YEAR SUBSCRIPTION FOR STATION NO. 1 FOR 52 WEEKS - ACCOUNT NO. 106-9832	2388.164.4204.40.330	106000098321 / 2101368	\$231.00

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1278	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	72987 / 0	\$137.00

**GENERAL DISTRIBUTING**

**Vendor Total \$134.25**

Claim #	Description	Account Number	Invoice / PO	Amount
1277	(5) OXYGEN, MEDICAL, SIZE D --- 00906903	2388.164.4204.40.220	00906903 / 2101365	\$134.25

2388 Fire Fund

Fund Total \$5,830.01

164 Fire

Department Total \$5,830.01

420440 Fire Prevention

Subtotal \$5,830.01

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$114.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1280	(2) BOXES OF 8:X1000' ROLL TOWEL --- 1446972	2388.164.4204.40.220	1446972 / 2101376	\$114.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$89.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1189	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168081520 / 0	\$89.99

**ACE HARDWARE.**

**Vendor Total \$77.53**

Claim #	Description	Account Number	Invoice / PO	Amount
1295	(1) PLASTIC PAIL 2 GAL; (1) PLASTIC PAIL LID --- g57141	2388.164.4204.40.220	G57141 / 2101369	\$10.58
1295	(2) BATTERIES AAA 20 PK; (2) BATTERIES AA 16 WIDE --- G57141	2388.164.4204.40.210	G57141 / 2101369	\$66.95

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1190	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125081520 / 0	\$45.00



2392 Program Income Cdbg

Fund Total \$330.00

410 Neighborhood Improvement

Department Total \$330.00

470245 URA/Community Dev Activities

Subtotal \$330.00

**MT STANDARD**

**Vendor Total \$330.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1284	RFQ for PAR for CDBG Grant for Action, Inc.	2392.410.4702.45.330	20636395 / 2100751	\$330.00

122 Planning Board

Department Total \$66.95

411069 NRD Green Way Project

Subtotal \$66.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$66.95**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200831 / 0	\$17.99
1299	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200831 / 0	\$48.96

2401 SID 21

Fund Total \$230.02

950 Maintenance Sids

Department Total \$230.02

430234 Street Lighting

Subtotal \$230.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$230.02**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20200831 / 0	\$230.02

2402 SID 25

Fund Total \$514.20

950 Maintenance Sids

Department Total \$514.20

430234 Street Lighting

Subtotal \$514.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$514.20**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20200831 / 0	\$514.20

2403 SID 26

Fund Total \$1,435.75

950 Maintenance Sids

Department Total \$1,435.75

430234 Street Lighting

Subtotal \$1,435.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,435.75**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20200831 / 0	\$1,435.75

2404 SID 28

Fund Total \$848.41

950 Maintenance Sids

Department Total \$848.41

430234 Street Lighting

Subtotal \$848.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$848.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20200831 / 0	\$848.41

2405 SID 111

Fund Total \$1,979.59

950 Maintenance Sids

Department Total \$1,979.59

430234 Street Lighting

Subtotal \$1,979.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,979.59**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20200831 / 0	\$1,979.59

2406 SID 196

Fund Total \$1,949.72

950 Maintenance Sids

Department Total \$1,949.72

430263 Street Lighting

Subtotal \$1,949.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,949.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20200831 / 0	\$1,949.72



2407 SID 212-219

Fund Total \$590.44

950 Maintenance Sids

Department Total \$590.44

430263 Street Lighting

Subtotal \$590.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$590.44**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20200831 / 0	\$590.44

2408 SID 221

Fund Total \$680.01

950 Maintenance Sids

Department Total \$680.01

430263 Street Lighting

Subtotal \$680.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$680.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20200831 / 0	\$680.01

2409 SID 247

Fund Total \$392.32

950 Maintenance Sids

Department Total \$392.32

430263 Street Lighting

Subtotal \$392.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$392.32**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20200831 / 0	\$392.32

2410 SID 260

Fund Total \$537.67

950 Maintenance Sids

Department Total \$537.67

430263 Street Lighting

Subtotal \$537.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$537.67**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20200831 / 0	\$537.67

2411 SID 264

Fund Total \$223.86

950 Maintenance Sids

Department Total \$223.86

430263 Street Lighting

Subtotal \$223.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$223.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20200831 / 0	\$223.86

2412 SID 270-278

Fund Total \$196.15

950 Maintenance Sids

Department Total \$196.15

430263 Street Lighting

Subtotal \$196.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$196.15**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20200831 / 0	\$196.15

2413 SID 291

Fund Total \$339.99

950 Maintenance Sids

Department Total \$339.99

430263 Street Lighting

Subtotal \$339.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$339.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20200831 / 0	\$339.99

2414 SID 316

Fund Total \$224.56

950 Maintenance Sids

Department Total \$224.56

430263 Street Lighting

Subtotal \$224.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$224.56**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20200831 / 0	\$224.56



2415 SID 317-319

Fund Total \$969.91

950 Maintenance Sids

Department Total \$969.91

430263 Street Lighting

Subtotal \$969.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$969.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20200831 / 0	\$969.91

2416 SID 330

Fund Total \$253.03

950 Maintenance Sids

Department Total \$253.03

430263 Street Lighting

Subtotal \$253.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$253.03**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20200831 / 0	\$253.03

2417 SID 340

Fund Total \$338.19

950 Maintenance Sids

Department Total \$338.19

430263 Street Lighting

Subtotal \$338.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$338.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200831 / 0	\$338.19

2418 SID 346

Fund Total \$61.66

950 Maintenance Sids

Department Total \$61.66

430263 Street Lighting

Subtotal \$61.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$61.66**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20200831 / 0	\$61.66

2419 SID 364

Fund Total \$677.77

950 Maintenance Sids

Department Total \$677.77

430263 Street Lighting

Subtotal \$677.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$677.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20200831 / 0	\$677.77

2420 SID 367

Fund Total \$117.58

950 Maintenance Sids

Department Total \$117.58

430263 Street Lighting

Subtotal \$117.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$117.58**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20200831 / 0	\$117.58

2421 SID 368

Fund Total \$72.65

950 Maintenance Sids

Department Total \$72.65

430263 Street Lighting

Subtotal \$72.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$72.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20200831 / 0	\$72.65

2422 SID 391

Fund Total \$37.01

950 Maintenance Sids

Department Total \$37.01

430263 Street Lighting

Subtotal \$37.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$37.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20200831 / 0	\$37.01



2423 SID 392

Fund Total \$1,487.33

950 Maintenance Sids

Department Total \$1,487.33

430263 Street Lighting

Subtotal \$1,487.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,487.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20200831 / 0	\$1,487.33

## 950 Maintenance Sids

Department Total \$16,661.89

430263 Street Lighting

Subtotal \$16,661.89

**NORTHWESTERN ENERGY (1)****Vendor Total \$16,661.89**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20200831 / 0	\$395.96
1299	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20200831 / 0	\$306.20
1299	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20200831 / 0	\$826.47
1299	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20200831 / 0	\$34.58
1299	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20200831 / 0	\$442.72
1299	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20200831 / 0	\$1,479.85
1299	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20200831 / 0	\$1,217.82
1299	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20200831 / 0	\$1,808.24
1299	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20200831 / 0	\$600.65
1299	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20200831 / 0	\$2,918.33
1299	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20200831 / 0	\$509.85
1299	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20200831 / 0	\$133.33
1299	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20200831 / 0	\$486.46
1299	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20200831 / 0	\$626.91
1299	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20200831 / 0	\$184.21
1299	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20200831 / 0	\$458.49
1299	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20200831 / 0	\$175.52
1299	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20200831 / 0	\$410.17
1299	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20200831 / 0	\$225.13
1299	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20200831 / 0	\$766.98
1299	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20200831 / 0	\$1,098.78
1299	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20200831 / 0	\$573.93

**2425 SID 400**

**Fund Total \$16,661.89**

**950 Maintenance Sids**

**Department Total \$16,661.89**

*430263 Street Lighting*

*Subtotal \$16,661.89*

1299	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20200831 / 0	\$427.68
1299	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20200831 / 0	\$324.74
1299	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20200831 / 0	\$77.86
1299	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200831 / 0	\$151.03

2426 SID 405

Fund Total \$357.02

950 Maintenance Sids

Department Total \$357.02

430263 Street Lighting

Subtotal \$357.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$357.02**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20200831 / 0	\$357.02

2427 SID 408

Fund Total \$296.00

950 Maintenance Sids

Department Total \$296.00

430234 Street Lighting

Subtotal \$296.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$296.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20200831 / 0	\$296.00

2428 SID 409

Fund Total \$109.56

950 Maintenance Sids

Department Total \$109.56

430234 Street Lighting

Subtotal \$109.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$109.56**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20200831 / 0	\$109.56

2429 SID 410

Fund Total \$133.02

950 Maintenance Sids

Department Total \$133.02

430234 Street Lighting

Subtotal \$133.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$133.02**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20200831 / 0	\$133.02

2430 SID 1004

Fund Total \$522.10

950 Maintenance Sids

Department Total \$522.10

430263 Street Lighting

Subtotal \$522.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$522.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20200831 / 0	\$522.10



2431 SID 1005

Fund Total \$447.72

950 Maintenance Sids

Department Total \$447.72

430263 Street Lighting

Subtotal \$447.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$447.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20200831 / 0	\$447.72

2432 SID 1006

Fund Total \$443.99

950 Maintenance Sids

Department Total \$443.99

430263 Street Lighting

Subtotal \$443.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$443.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20200831 / 0	\$443.99

2433 SID 1007

Fund Total \$283.67

950 Maintenance Sids

Department Total \$283.67

430263 Street Lighting

Subtotal \$283.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$283.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20200831 / 0	\$283.67

2434 SID 1009

Fund Total \$192.45

950 Maintenance Sids

Department Total \$192.45

430263 Street Lighting

Subtotal \$192.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$192.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20200831 / 0	\$192.45

2435 SID 371

Fund Total \$889.14

950 Maintenance Sids

Department Total \$889.14

430263 Street Lighting

Subtotal \$889.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$889.14**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20200831 / 0	\$889.14

2436 SID 1011

Fund Total \$569.47

950 Maintenance Sids

Department Total \$569.47

430263 Street Lighting

Subtotal \$569.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$569.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20200831 / 0	\$569.47

2437 SID 1012

Fund Total \$348.07

950 Maintenance Sids

Department Total \$348.07

430263 Street Lighting

Subtotal \$348.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$348.07**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20200831 / 0	\$348.07

2438 SID 1013

Fund Total \$240.46

950 Maintenance Sids

Department Total \$240.46

430263 Street Lighting

Subtotal \$240.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$240.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20200831 / 0	\$240.46



2439 SID 1013A

Fund Total \$152.01

950 Maintenance Sids

Department Total \$152.01

430263 Street Lighting

Subtotal \$152.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$152.01**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20200831 / 0	\$152.01

2440 SID 1014

Fund Total \$1,065.50

950 Maintenance Sids

Department Total \$1,065.50

430263 Street Lighting

Subtotal \$1,065.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,065.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20200831 / 0	\$1,065.50

2441 SID 1015

Fund Total \$243.52

950 Maintenance Sids

Department Total \$243.52

430263 Street Lighting

Subtotal \$243.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$243.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20200831 / 0	\$243.52

2442 SID 1016

Fund Total \$439.61

950 Maintenance Sids

Department Total \$439.61

430263 Street Lighting

Subtotal \$439.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$439.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20200831 / 0	\$439.61

2443 SID 1017

Fund Total \$1,392.25

950 Maintenance Sids

Department Total \$1,392.25

430263 Street Lighting

Subtotal \$1,392.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,392.25**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20200831 / 0	\$1,392.25

2444 SID 1018

Fund Total \$826.64

950 Maintenance Sids

Department Total \$826.64

430263 Street Lighting

Subtotal \$826.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$826.64**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20200831 / 0	\$826.64

2445 SID 1019

Fund Total \$180.23

950 Maintenance Sids

Department Total \$180.23

430263 Street Lighting

Subtotal \$180.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$180.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20200831 / 0	\$174.05
1299	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20200831 / 0	\$6.18

2446 SID 1020

Fund Total \$863.69

950 Maintenance Sids

Department Total \$863.69

430263 Street Lighting

Subtotal \$863.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$863.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20200831 / 0	\$863.69



2447 SID 1021

Fund Total \$68.38

950 Maintenance Sids

Department Total \$68.38

430263 Street Lighting

Subtotal \$68.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$68.38**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20200831 / 0	\$68.38

2448 SID 1022

Fund Total \$147.63

950 Maintenance Sids

Department Total \$147.63

430263 Street Lighting

Subtotal \$147.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$147.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20200831 / 0	\$147.63

2821 FUND NOT FOUND [2821]

Fund Total \$224.00

103 Public Works

Department Total \$224.00

430250 BASICSUBELEMENT NOT FOUND [430250]

Subtotal \$224.00

**MT STANDARD**

**Vendor Total \$224.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1129	HANSEN AND MERCURY INVITATION TO BID LEGAL AD	2821.103.4302.50.930	20635769 / 2101318	\$224.00

2850 911 Emergency Services

Fund Total \$56.88

111 Sheriff

Department Total \$56.88

420160 911 Emergency Account

Subtotal \$56.88

**360 OFFICE SOLUTIONS**

**Vendor Total \$56.88**

Claim #	Description	Account Number	Invoice / PO	Amount
1294	911 - wireless keyboard and badge holder #444140-0	2850.111.4201.60.210	4441400 / 2101396	\$56.88

**2856 DNRC Grants**

**Fund Total \$2,645.93**

**103 Public Works**

**Department Total \$2,645.93**

*460432 Parks Grants & Donations*

*Subtotal \$2,645.93*

**US BANK\***

**Vendor Total \$1,645.93**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1301	Card 1153 - Oak Garden Nursery, Father Sheehan Grant, Trees for the Parks	2856.103.4604.32.220	44855945556252410 820 / 2101595	\$999.93
1301	Card 1153 - Cashman Nursery & Landscaping, Father Sheehan Grant, Trees for the Parks	2856.103.4604.32.220	44855945556252410 820 / 2101595	\$646.00

**WAGNER NURSERY**

**Vendor Total \$1,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1214	FATHER SHEEHAN GRANT TREES	2856.103.4604.32.220	4050 / 2101494	\$1,000.00

5210 Water Utility Division

Fund Total \$319,317.72

103 Public Works

Department Total \$319,317.72

430510 Administration

Subtotal \$1,851.09

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1311	SEPTEMBER CLEANING WATER CO BUILDING	5210.103.4305.10.390	124 / 2101646	\$750.00

**INSTY-PRINTS**

**Vendor Total \$642.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1215	PEFERATED PAPER FOR ALPA BILLING	5210.103.4305.10.210	106376 / 2101491	\$642.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$459.09**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20200831 / 0	\$424.39
1299	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200831 / 0	\$34.70

5210 Water Utility Division

Fund Total \$319,317.72

103 Public Works

Department Total \$319,317.72

430540 Purification & Treatment

Subtotal \$151,041.29

**MEDORA CORPORATION**

**Vendor Total \$135,399.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1315	SOLARBEES SOLE SOURCE COUNCIL RESOLUTION 2020-19	5210.103.4305.40.940	82423 / 2101326	\$135,399.00

**WONDERWARE WEST**

**Vendor Total \$12,445.59**

Claim #	Description	Account Number	Invoice / PO	Amount
1220	SCADA LICENSE UPGRADES	5210.103.4305.40.220	940721276 / 2101327	\$12,445.59

**US BANK\***

**Vendor Total \$1,718.14**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 1153 - Signal Group, LLC, Arrester for Moulton Reservoir. Electrical Repair Material	5210.103.4305.40.230	44855945556252410 820 / 2101595	\$104.87
1301	Card 1153 - Walmart.com, Heavy Duty Surge Suppressor for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 820 / 2101595	\$225.12
1301	Card 1153 - Cross Company, Electrical Repair Parts for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 820 / 2101595	\$157.03
1301	Card 1153 - World Industrial Automation, Processor for Communication Equipment at the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 820 / 2101595	\$1,072.68
1301	Card 1153 - Amazon, Printer Toner for Jim Dennehy's Printer at the Big Hole WTP	5210.103.4305.40.210	44855945556252410 820 / 2101595	\$96.89
1301	Card 1153 - Cross Company, Electrical Modules for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 820 / 2101595	\$61.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$821.27**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200831 / 0	\$66.38
1299	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200831 / 0	\$41.23
1299	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20200831 / 0	\$12.79
1299	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20200831 / 0	\$672.23
1299	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200831 / 0	\$28.64

5210 Water Utility Division

Fund Total \$319,317.72

103 Public Works

Department Total \$319,317.72

430540 Purification & Treatment

Subtotal \$151,041.29

**CENTURYLINK.**

**Vendor Total \$225.92**

Claim #	Description	Account Number	Invoice / PO	Amount
1192	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B08 20 / 0	\$225.92

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$198.22**

Claim #	Description	Account Number	Invoice / PO	Amount
1219	water treatment pipe, fittings	5210.103.4305.40.230	3367985 / 2100813	\$37.56
1219	REPAIR PARTS FOR THE MOULTON DAM	5210.103.4305.40.230	3370137 / 2100927	\$128.75
1219	PVC REPAIR MATERIAL FOR BCWTP	5210.103.4305.40.230	3373946 / 2101128	\$31.91

**ACE HARDWARE.**

**Vendor Total \$183.96**

Claim #	Description	Account Number	Invoice / PO	Amount
1217	DISTILLED WATER FOR BHWTP	5210.103.4305.40.220	G59261 / 2101353	\$183.96

**HIGHLAND AUTO PARTS**

**Vendor Total \$34.20**

Claim #	Description	Account Number	Invoice / PO	Amount
1039	2-CANS OF SPRAY ADHER	5210.103.4305.40.230	685090 / 2101226	\$34.20

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$14.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1218	NOZZLE FOR A GAS CAN	5210.103.4305.40.230	620097147708 / 2101390	\$14.99



**5210 Water Utility Division**

**Fund Total \$319,317.72**

**103 Public Works**

**Department Total \$319,317.72**

*430550 Transmission And Distr.*

*Subtotal \$166,425.34*

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$156,086.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1221	water construction guages	5210.103.4305.50.220	33670471 / 2100770	\$23.92
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	3346698 / 2101493	\$75,535.06
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	3349542 / 2101493	\$8,609.29
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	3349688 / 2101493	\$3,615.52
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	3346228 / 2101493	\$18,943.24
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	33462281 / 2101493	\$10,498.06
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	33462282 / 2101493	\$17,496.77
1221	BIG HOLE TRANSMISSION LINE MATERIALS COUNCIL COMM 2020-264	5210.103.4305.50.930	33462283 / 2101493	\$18,678.04
1221	nrd meters	5210.103.4305.50.220	3360572 / 2100498	\$2,303.88
1221	1" pit set meter	5210.103.4305.50.220	33459291 / 2100371	\$382.84

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$3,197.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1143	BIG HOLE TRANS LINE ENGINEERING	5210.103.4305.50.930	14014 / 2101321	\$3,197.73

**CORE & MAIN LP**

**Vendor Total \$2,491.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1137	water construction hydrant repair material	5210.103.4305.50.230	M674798 / 2100186	\$2,491.36

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$2,250.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1140	BIG HOLE TRANS LINE OUTFALL INVOICE	5210.103.4305.50.930	5L2100027 / 2101325	\$2,250.00

**5210 Water Utility Division**

**Fund Total \$319,317.72**

**103 Public Works**

**Department Total \$319,317.72**

*430550 Transmission And Distr.*

*Subtotal \$166,425.34*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$634.40**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200831 / 0	\$6.44
1299	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200831 / 0	\$21.55
1299	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200831 / 0	\$331.62
1299	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200831 / 0	\$12.99
1299	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200831 / 0	\$15.39
1299	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200831 / 0	\$108.34
1299	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20200831 / 0	\$51.91
1299	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200831 / 0	\$23.73
1299	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200831 / 0	\$5.80
1299	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200831 / 0	\$25.97
1299	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200831 / 0	\$30.66

**MT WATERWORKS**

**Vendor Total \$432.16**

Claim #	Description	Account Number	Invoice / PO	Amount
1139	nrd meters setting yokes	5210.103.4305.50.220	AR32798 / 2101068	\$432.16

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$374.96**

Claim #	Description	Account Number	Invoice / PO	Amount
1141	water construction shop light,rope	5210.103.4305.50.220	620097147248 / 2101149	\$50.97
1141	ater construction grinder	5210.103.4305.50.220	620097147128 / 2101074	\$323.99

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$185.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1044	BINDER	5210.103.4305.50.230	B125749 / 2101224	\$15.00
1142	load straps	5210.103.4305.50.220	B125794 / 2101242	\$90.00
1142	load strap	5210.103.4305.50.220	B125781 / 2101201	\$80.00

5210 Water Utility Division

Fund Total \$319,317.72

103 Public Works

Department Total \$319,317.72

430550 Transmission And Distr.

Subtotal \$166,425.34

**DEE MOTOR COMPANY**

**Vendor Total \$166.43**

Claim #	Description	Account Number	Invoice / PO	Amount
1041	SHIELD, BOLTS, RETAINERS, NUTS AND LINER	5210.103.4305.50.230	5004303 / 2101212	\$166.43

**HIGHLAND VIEW REPAIR**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1138	bh transmission storage container	5210.103.4305.50.930	71767 / 2101200	\$150.00

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1285	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	72993 / 0	\$96.00

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1145	cdl/dot physical dan emett	5210.103.4305.50.350	200810 / 2101075	\$90.00

**A & D PARTS SUPPLIES**

**Vendor Total \$89.71**

Claim #	Description	Account Number	Invoice / PO	Amount
1040	DESICATANT FILTER AND PURGE VALVE	5210.103.4305.50.230	19428 / 2101254	\$89.71

**LISACS TIRES INC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1043	ROTATE TIRES	5210.103.4305.50.360	LTR264411 / 2101255	\$80.00

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$50.54**

Claim #	Description	Account Number	Invoice / PO	Amount
1045	ELBOW AND FREIGHT	5210.103.4305.50.230	IN001384620 / 2101262	\$50.54

**PLATT ELECTRIC.**

**Vendor Total \$20.92**

Claim #	Description	Account Number	Invoice / PO	Amount
1144	water shop lights	5210.103.4305.50.220	0Q83787 / 2101202	\$20.92

5210 Water Utility Division

Fund Total \$319,317.72

103 Public Works

Department Total \$319,317.72

430550 Transmission And Distr.

Subtotal \$166,425.34

**TRIPLE S BUILDING CENTER**

**Vendor Total \$16.18**

Claim #	Description	Account Number	Invoice / PO	Amount
1146	rakes	5210.103.4305.50.220	2008654378 / 2101243	\$16.18

**HIGHLAND AUTO PARTS**

**Vendor Total \$13.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1042	CONVEX MIRROR	5210.103.4305.50.230	685131 / 2101268	\$9.91
1042	OIL FILTER	5210.103.4305.50.230	684477 / 2101236	\$3.42

**5211 Dist Sys Improvements**

**Fund Total \$5,459.81**

**103 Public Works**

**Department Total \$5,459.81**

*430550 Transmission And Distr.*

*Subtotal \$5,459.81*

**HDR ENGINEERING INC**

**Vendor Total \$3,088.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1148	DEWEY PHASE 3 ENGINEERING SERVICES	5211.103.4305.50.930	1200288738 / 2101317	\$3,088.97

**CORE & MAIN LP**

**Vendor Total \$1,423.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1147	dewey renewal phase 3 - DI coupler	5211.103.4305.50.930	M818107 / 2100924	\$535.66
1222	DEWEY PHASE 3 PIPE WRAP	5211.103.4305.50.930	M798725 / 2100852	\$887.40

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$712.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1223	dewey renewal gate valve	5211.103.4305.50.930	3367400 / 2100792	\$712.78

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$235.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1323	DEWEY PHASE 3 COMPACTION TESTING	5211.103.4305.50.930	2118 / 2101642	\$235.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$6,712.48

103 Public Works

Department Total \$6,712.48

430550 Transmission And Distr.

Subtotal \$6,712.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,693.64**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20200831 / 0	\$287.71
1299	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200831 / 0	\$4,347.60
1299	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200831 / 0	\$21.55
1299	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200831 / 0	\$2,027.18
1299	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200831 / 0	\$9.60

**PIONEER EQUIPMENT & SUPPLY CO**

**Vendor Total \$18.84**

Claim #	Description	Account Number	Invoice / PO	Amount
1224	BEARING FOR PUMP AT THE TIFID	5212.103.4305.50.230	0016109 / 2100736	\$18.84

**5310 Metro Sewer Operation**

**Fund Total \$52,633.15**

**103 Public Works**

**Department Total \$52,633.15**

*430630 Collection & Transmission*

*Subtotal \$546.87*

**SJ PERRY COMPANY INC**

**Vendor Total \$233.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1149	BACKFLOW PREVENTER ADMIN BUILDING METRO	5310.103.4306.30.230	K9285 / 2101248	\$132.24
1225	RUBBER COUPLINGS FOR SANITARY SEWER REPAIR IDAHO & MERCURY	5310.103.4306.30.230	K9534 / 2101408	\$101.26

**HIGHLAND AUTO PARTS**

**Vendor Total \$182.89**

Claim #	Description	Account Number	Invoice / PO	Amount
1046	AIR, OIL AND FUEL FILTERS AND HEADLIGHT	5310.103.4306.30.230	684468 / 2101229	\$182.89

**CENTURYLINK.**

**Vendor Total \$64.51**

Claim #	Description	Account Number	Invoice / PO	Amount
1193	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B08 20 / 0	\$64.51

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$37.90**

Claim #	Description	Account Number	Invoice / PO	Amount
1047	4 FEET HYD HOSE, HOSE ENDS, AND 4 FEET OF HOSE WRAP	5310.103.4306.30.230	B125801 / 2101264	\$37.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$18.94**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200831 / 0	\$18.94

**KOIS BROS EQUIPMENT**

**Vendor Total \$9.13**

Claim #	Description	Account Number	Invoice / PO	Amount
1058	NOZZLE AND FREIGHT	5310.103.4306.30.230	120536 / 2101215	\$129.99
1058	NOZZLE AND FREIGHT	5310.103.4306.30.230	8951 / 2101215	(\$120.86)

**5310 Metro Sewer Operation**

**Fund Total \$52,633.15**

**103 Public Works**

**Department Total \$52,633.15**

*430640 Treatment & Disposal*

*Subtotal \$52,086.28*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$29,566.26**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200831 / 0	\$29,520.47
1299	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200831 / 0	\$45.79

**HAWKINS INC**

**Vendor Total \$11,442.08**

Claim #	Description	Account Number	Invoice / PO	Amount
1196	CAUSTIC	5310.103.4306.40.220	4776774 / 2101206	\$11,442.08

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$8,638.55**

Claim #	Description	Account Number	Invoice / PO	Amount
1197	SHAFT AND SPRINGS FOR REPAIR -TREAT. PLANT	5310.103.4306.40.230	3337466 / 2101100	\$8,638.55

**THATCHER OF MONTANA**

**Vendor Total \$873.95**

Claim #	Description	Account Number	Invoice / PO	Amount
1199	T-CHLOR	5310.103.4306.40.220	351473 / 2100602	\$873.95

**FATBEAM, LLC**

**Vendor Total \$529.25**

Claim #	Description	Account Number	Invoice / PO	Amount
1296	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	14149 / 0	\$529.25

**US BANK\***

**Vendor Total \$288.86**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 6652 - Staples, 144 Carton of Triple A and 144 Carton of Double A Batteries for Metro Sewer	5310.103.4306.40.210	44855945556252410 820 / 2101595	\$252.98
1301	Card 6652 - Staples, Hand Sanitizer for Metro Sewer	5310.103.4306.40.220	44855945556252410 820 / 2101595	\$35.88



5310 Metro Sewer Operation

Fund Total \$52,633.15

103 Public Works

Department Total \$52,633.15

430640 Treatment & Disposal

Subtotal \$52,086.28

**SJ PERRY COMPANY INC**

**Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1198	SPRINKLER HEADS	5310.103.4306.40.230	K8113 / 2101035	\$270.00

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1286	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	72983 / 0	\$211.00

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1325	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	2121 / 2101641	\$160.00

**BSB HEALTH DEPT.**

**Vendor Total \$100.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1195	HEP. SHOTS FOR NEW TREATMENT PLANT OPERATOR T.H.	5310.103.4306.40.350	081020 / 2101116	\$100.33

**ACE HARDWARE.**

**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1194	WASHERS	5310.103.4306.40.230	G51891 / 2101111	\$6.00

**5330 Storm Water**

Fund Total \$6,739.55

## 103 Public Works

Department Total \$6,739.55

## 430650 Storm Water

Subtotal \$6,739.55

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC****Vendor Total \$4,222.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1326	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	2119 / 2101640	\$1,980.00
1326	STORM WATER ORDINANCES	5330.103.4306.50.350	2120 / 2101636	\$2,242.50

**MT TECH OFFICE OF SPONSORED  
PROGRAMS****Vendor Total \$2,511.25**

Claim #	Description	Account Number	Invoice / PO	Amount
1151	MS4 EDUCATION REQUIREMENT	5330.103.4306.50.350	52435017 / 2101323	\$2,511.25

**NORTHWESTERN ENERGY (1)****Vendor Total \$5.80**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20200831 / 0	\$5.80

5410 Solid Waste

Fund Total \$125,115.03

103 Public Works

Department Total \$125,115.03

430801 Solid Waste Services

Subtotal \$111,532.12

**MCGREE TRUCKING**

**Vendor Total \$111,532.12**

Claim #	Description	Account Number	Invoice / PO	Amount
1287	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	72985 / 2101104	\$111,532.12

## 5410 Solid Waste

Fund Total \$125,115.03

## 103 Public Works

Department Total \$125,115.03

## 430840 Disposal

Subtotal \$13,582.91

**GREAT WEST ENGINEERING****Vendor Total \$12,482.85**

Claim #	Description	Account Number	Invoice / PO	Amount
1228	CELL IV EXPANSION ENGINEERING	5410.103.4308.40.950	22312 / 2101495	\$12,482.85

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)****Vendor Total \$393.96**

Claim #	Description	Account Number	Invoice / PO	Amount
1050	MISC FILTERS	5410.103.4308.40.230	IN001387411 / 2101263	\$393.96

**NORTHWESTERN ENERGY (1)****Vendor Total \$202.82**

Claim #	Description	Account Number	Invoice / PO	Amount
1299	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200831 / 0	\$12.99
1299	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200831 / 0	\$189.83

**I-90 AUTO SALVAGE SALES & TOWING****Vendor Total \$165.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1168	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1111 / 2101348	\$90.00
1168	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1109 / 2101348	\$75.00

**US BANK\*****Vendor Total \$112.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 3294 - Amazon, Honda 31600- Ze2-861 Rectifier for D-8 at the Landfill	5410.103.4308.40.230	44855945556252410 820 / 2101595	\$112.99

**ACE HARDWARE.****Vendor Total \$99.95**

Claim #	Description	Account Number	Invoice / PO	Amount
1226	FILTERS FOR THE OFFICE	5410.103.4308.40.220	G60813 / 2101468	\$99.95

**FICKLER OIL COMPANY****Vendor Total \$92.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1227	DEF	5410.103.4308.40.230	107335 / 2101355	\$92.50

**GENERAL PARTS INC****Vendor Total \$29.42**

Claim #	Description	Account Number	Invoice / PO	Amount
1048	DYE INJECTOR AND LEAK DETECTOR	5410.103.4308.40.230	2879800262 / 2101259	\$29.42

5410 Solid Waste

Fund Total \$125,115.03

103 Public Works

Department Total \$125,115.03

430840 Disposal

Subtotal \$13,582.91

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1049	OIL FILTER	5410.103.4308.40.230	684476 / 2101235	\$3.42

5711 Community Facilities

Fund Total \$12.99

117 Government Buildings

Department Total \$12.99

411201 Facilities Administration

Subtotal \$12.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1299	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200831 / 0	\$12.99

5713 Small Business Incubator

Fund Total \$49.00

190 BSB Econ Development

Department Total \$49.00

470210 SBI Administration

Subtotal \$49.00

**MCGREE TRUCKING**

**Vendor Total \$49.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1288	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	72982 / 0	\$49.00

6010 Central Equipment

Fund Total \$5,360.98

320 Central Equipment

Department Total \$5,360.98

500130 Equipment Maintenance

Subtotal \$99.98

US BANK\*

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 3294 - T-Mobile, Defender Case for Jocko Stacjar	6010.320.5001.30.220	44855945556252410 820 / 2101595	\$59.99
1301	Card 3294 - T-Mobile, Tempered Glass Protector for Shop Phone	6010.320.5001.30.220	44855945556252410 820 / 2101595	\$39.99



6010 Central Equipment

Fund Total \$5,360.98

320 Central Equipment

Department Total \$5,360.98

500132 Central Equip Shop Facilities

Subtotal \$5,261.00

**NORTHWESTERN ENERGY**

**Vendor Total \$5,261.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1289	BSB SHOP RELOCATION PROJECT - GAS SERVICE TO BUILDING C - NEW BUS WASH BLDG AT CIVIC CENTER ROAD SITE	6010.320.5001.32.950	340139769 / 2101384	\$2,620.00
1289	BSB SHOP RELOCATION PROJECT - GAS SERVICE TO BUILDING G - RELOCATED BUS STORAGE BUILDING AT CIVIC CENTER ROAD SITE	6010.320.5001.32.950	340139768 / 2101383	\$2,641.00

## 102 Finance &amp; Budget

Department Total \$361.70

500301 EDP Service

Subtotal \$361.70

**US BANK\*****Vendor Total \$361.70**

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Card 3702 - Mac's Tavern, Team Building Dinner at Mac's Tavern with IT Department	6030.102.5003.01.370	44855945556252410 820 / 2101595	\$114.20
1301	Card 6287 - Staples, HDMI Cable	6030.102.5003.01.220	44855945556252410 820 / 2101595	\$34.99
1301	Card 6287 - GoDaddy.com, buttesilverbow.org Domain Purchase	6030.102.5003.01.220	44855945556252410 820 / 2101595	\$63.51
1301	Card 3702 - Cleverbridge, Inc., Heat Map Software for WiFi	6030.102.5003.01.220	44855945556252410 820 / 2101595	\$149.00

6030 Central Edp & Comm

Fund Total \$3,586.51

999 Non-Dept Aligned Activity

Department Total \$3,224.81

507001 PBX

Subtotal \$3,224.81

**CENTURYLINK.**

**Vendor Total \$3,224.81**

Claim #	Description	Account Number	Invoice / PO	Amount
1204	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0820 / 0	\$3,224.81

6031 Central Admin Services

Fund Total \$2,176.89

108 Personnel Office

Department Total \$2,176.89

500701 Personnel Office

Subtotal \$45.71

**360 OFFICE SOLUTIONS**

**Vendor Total \$45.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1117	Binder dividers	6031.108.5007.01.210	4431680 / 2101209	\$7.68
1117	Smead File Folders	6031.108.5007.01.210	4424030 / 2101208	\$38.03

6031 Central Admin Services

Fund Total \$2,176.89

108 Personnel Office

Department Total \$2,176.89

500703 Wellness Program

Subtotal \$2,131.18

**HEALTHCHECK360**

**Vendor Total \$2,131.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1205	Wellbeing Program July 2020 PEPM Fees	6031.108.5007.03.390	HC9061 / 2101375	\$2,131.18

6050 Employee Health Ins

Fund Total \$68,705.92

108 Personnel Office

Department Total \$68,705.92

500920 Self-Funded Program

Subtotal \$68,705.92

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$68,705.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
1300	Health Insurance Claims Batch Request for the week of August 31, 2020	6050.108.5009.20.350	083120 / 2101611	\$68,705.92