



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 13, 2020

Total \$1,856,545.05

Chairperson

Brendan McDonough

Vice Chairperson

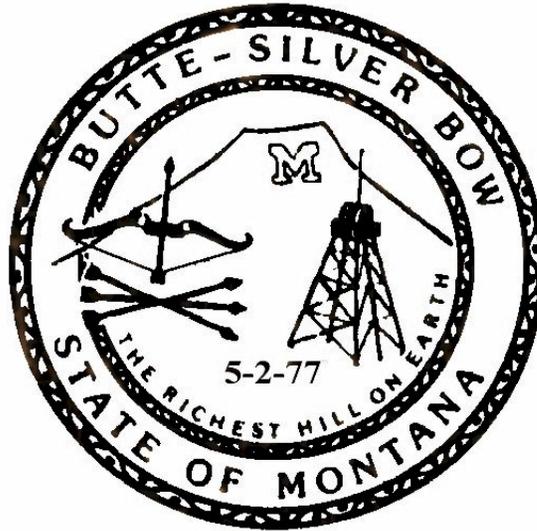
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, October 13, 2020

Total \$1,856,545.05

Executive Summary Sorted By Descending Amounts

6010 Central Equipment	Fund Total \$1,427,363.68
320 Central Equipment	Department Total \$1,502,084.81
500132 Central Equip Shop Facilities	\$1,483,067.95
500130 Equipment Maintenance	\$19,016.86
000	Department Total (\$74,721.13)
202100 Accounts Payable	(\$74,721.13)
5210 Water Utility Division	Fund Total \$175,730.97
103 Public Works	Department Total \$175,730.97
430550 Transmission And Distr.	\$133,842.48
430540 Purification & Treatment	\$38,357.79
430510 Administration	\$3,530.70
1000 General Fund	Fund Total \$50,650.11
111 Sheriff	Department Total \$18,174.55
420201 Detention & Correction	\$14,656.46
420101 Law Enforcement Services	\$3,312.89
420205 Detention Canteen	\$172.80
420150 Traffic & Safety-DUI Prg	\$32.40
103 Public Works	Department Total \$11,243.33
460430 Parks	\$4,037.77
430260 Traffic & Pedestrian	\$3,699.62
460446 Golf Course	\$3,337.64
430910 Cemetery	\$103.44
460438 Parks-Greenway Allocation	\$64.86
110 Treasurer	Department Total \$8,785.30
410540 Treasurer	\$8,785.30
106 Council Of Commissioners	Department Total \$3,899.33
410101 Legislative Services	\$3,899.33
115 J. P. Court II	Department Total \$3,632.50
410341 JP Court DUI Program	\$3,432.50
410340 Justice Court	\$200.00
117 Government Buildings	Department Total \$2,524.78
411201 Facilities Administration	\$2,524.78
131 Land Records	Department Total \$631.46
410902 Land Records Office	\$631.46
104 Animal Control	Department Total \$611.80
440601 Animal Control	\$611.80
132 Code Enforcement	Department Total \$399.85
420501 Protective Inspection	\$399.85

136 Public Library	Department Total \$217.62
460101 Library Services	\$217.62
119 Health Office	Department Total \$196.62
440110 Public Health Admin.	\$196.62
126 Extension Agent	Department Total \$149.05
450401 Extension Services	\$149.05
122 Planning Board	Department Total \$98.97
411030 Planning	\$98.97
113 County Attorney	Department Total \$84.95
411101 Legal Service	\$84.95
5310 Metro Sewer Operation	Fund Total \$49,498.86
103 Public Works	Department Total \$49,498.86
430640 Treatment & Disposal	\$45,819.58
430630 Collection & Transmission	\$3,679.28
6050 Employee Health Ins	Fund Total \$31,225.55
108 Personnel Office	Department Total \$31,225.55
500920 Self-Funded Program	\$31,225.55
2508 Street Maintenance District Fund	Fund Total \$19,795.80
950 Maintenance Sids	Department Total \$19,795.80
510301 Unallocated Costs	\$19,795.80
2110 Road Fund	Fund Total \$18,681.87
103 Public Works	Department Total \$18,681.87
430240 Roads & Street Maint.	\$18,681.87
2701 Arco Redevelopment Trust	Fund Total \$13,436.94
200 Metro	Department Total \$13,436.94
470264 Community and Economic Development	\$9,186.94
470263 Festivals	\$4,250.00
5330 Storm Water	Fund Total \$10,507.00
103 Public Works	Department Total \$10,507.00
430650 Storm Water	\$10,507.00
2921 Dept Of Justice Grants	Fund Total \$9,098.00
416 Planning & Management	Department Total \$9,098.00
420124 DOJ-DUI Court	\$9,098.00
5410 Solid Waste	Fund Total \$8,504.75
103 Public Works	Department Total \$8,504.75
430840 Disposal	\$8,504.75
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,843.76
103 Public Works	Department Total \$7,843.76
430550 Transmission And Distr.	\$7,843.76

2386 Transit System	Fund Total \$6,774.43
169 Transit System	Department Total \$6,774.43
430430 Transit Operations	\$6,386.43
430432 PARA Transit Service	\$388.00
2180 District Courts	Fund Total \$6,528.78
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
148 District Court I	Department Total \$991.93
440199 Dist Crt Drug Crt	\$991.93
153 Clerk Of The Court	Department Total \$836.85
410331 Administration	\$836.85
2190 Comp Ins & Claims	Fund Total \$4,209.00
999 Non-Dept Aligned Activity	Department Total \$4,209.00
510330 Comprehensive Insurance	\$4,209.00
2312 Ramsay TIFID#2	Fund Total \$3,576.28
293 Tifid Industrial	Department Total \$3,576.28
470241 Tax Increment Development	\$3,576.28
5211 Dist Sys Improvements	Fund Total \$3,511.73
103 Public Works	Department Total \$3,511.73
430550 Transmission And Distr.	\$3,511.73
2388 Fire Fund	Fund Total \$2,705.13
164 Fire	Department Total \$2,705.13
420440 Fire Prevention	\$2,705.13
6031 Central Admin Services	Fund Total \$2,398.65
108 Personnel Office	Department Total \$2,398.65
500701 Personnel Office	\$2,398.65
5711 Community Facilities	Fund Total \$1,246.68
117 Government Buildings	Department Total \$1,246.68
411201 Facilities Administration	\$1,246.68
2146 Parking Garage	Fund Total \$718.39
146 Parking Commission	Department Total \$718.39
430267 Parking Garage	\$718.39
2278 ARCO Source Area/SW	Fund Total \$555.00
200 Metro	Department Total \$555.00
430642 I & I Sanitary Project	\$476.00
430635 Source Area & Strm Wtr Dist	\$79.00
2270 Health	Fund Total \$424.95
801 Family Services	Department Total \$424.95
440190 Family Planning	\$199.70

440177 HSB173	\$182.52
440171 W.I.C.	\$31.23
440125 PREP Program	\$11.50
2417 SID 340	Fund Total \$338.19
950 Maintenance Sids	Department Total \$338.19
430263 Street Lighting	\$338.19
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$248.08
128 Disaster And Emer. Serv.	Department Total \$248.08
420601 Emergency Mgmt	\$248.08
2383 Arco Historic Pres Fund	Fund Total \$200.58
122 Planning Board	Department Total \$200.58
411030 Planning	\$200.58
2275 Superfund Resident Metals	Fund Total \$200.00
200 Metro	Department Total \$200.00
440189 Residential Metals	\$200.00
2850 911 Emergency Services	Fund Total \$189.90
111 Sheriff	Department Total \$189.90
420160 911 Emergency Account	\$189.90
2425 SID 400	Fund Total \$151.03
950 Maintenance Sids	Department Total \$151.03
430263 Street Lighting	\$151.03
5713 Small Business Incubator	Fund Total \$125.00
190 BSB Econ Development	Department Total \$125.00
470210 SBI Administration	\$125.00
2396 NRDP Greenway Proj	Fund Total \$97.56
122 Planning Board	Department Total \$97.56
411069 NRD Green Way Project	\$97.56
2210 Civic Center	Fund Total \$8.40
147 Civic Center	Department Total \$8.40
460442 Civic Center	\$8.40

Expenditure Details

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

430260 Traffic & Pedestrian

Subtotal \$3,699.62

NORMONT EQUIPMENT COMPANY

Vendor Total \$2,218.74

Claim #	Description	Account Number	Invoice / PO	Amount
2531	RIVET, ANCHORS, SQUARE POSTS FOR MAKING STREET SIGNS	1000.103.4302.60.240	23733 / 2102580	\$2,218.74

NORTHWESTERN ENERGY (1)

Vendor Total \$1,480.88

Claim #	Description	Account Number	Invoice / PO	Amount
2504	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20200928 / 0	\$157.19
2504	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20200928 / 0	\$159.74
2504	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20200928 / 0	\$157.19
2504	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20200928 / 0	\$157.19
2504	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20200928 / 0	\$157.19
2504	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20200928 / 0	\$159.74
2504	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20200928 / 0	\$159.74
2504	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20200928 / 0	\$25.73
2504	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20200928 / 0	\$159.74
2504	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20200928 / 0	\$159.74
2504	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20200928 / 0	\$6.49
2504	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20200928 / 0	\$8.21
2504	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20200928 / 0	\$12.99

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

430910 Cemetery

Subtotal \$103.44

NORTHWESTERN ENERGY (1)

Vendor Total \$103.44

Claim #	Description	Account Number	Invoice / PO	Amount
2504	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20200928 / 0	\$103.44

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

460430 Parks

Subtotal \$4,037.77

NORTHWESTERN ENERGY (1)

Vendor Total \$3,948.67

Claim #	Description	Account Number	Invoice / PO	Amount
2504	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20200928 / 0	\$6.83
2504	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20200928 / 0	\$23.94
2504	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20200928 / 0	\$6.57
2504	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20200928 / 0	\$6.18
2504	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20200928 / 0	\$39.02
2504	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20200928 / 0	\$6.18
2504	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20200928 / 0	\$15.51
2504	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20200928 / 0	\$90.36
2504	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20200928 / 0	\$784.27
2504	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20200928 / 0	\$116.83
2504	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20200928 / 0	\$5.80
2504	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20200928 / 0	\$5.80
2504	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20200928 / 0	\$12.99
2504	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20200928 / 0	\$241.81
2504	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20200928 / 0	\$5.80
2504	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20200928 / 0	\$6.18
2504	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20200928 / 0	\$166.54
2504	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20200928 / 0	\$82.34
2504	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20200928 / 0	\$5.80
2504	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20200928 / 0	\$33.47
2504	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20200928 / 0	\$12.99
2504	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20200928 / 0	\$5.80

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

460430 Parks

Subtotal \$4,037.77

2504	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20200928 / 0	\$6.05
2504	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20200928 / 0	\$6.44
2504	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20200928 / 0	\$75.46
2504	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20200928 / 0	\$24.85
2504	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20200928 / 0	\$5.80
2504	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20200928 / 0	\$51.91
2504	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20200928 / 0	\$25.97
2504	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20200928 / 0	\$122.26
2504	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20200928 / 0	\$35.30
2504	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20200928 / 0	\$38.96
2504	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20200928 / 0	\$25.97
2504	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20200928 / 0	\$51.91
2504	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20200928 / 0	\$25.97
2504	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20200928 / 0	\$12.99
2504	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20200928 / 0	\$25.97
2504	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20200928 / 0	\$298.02
2504	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20200928 / 0	\$172.74
2504	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20200928 / 0	\$37.41
2504	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20200928 / 0	\$29.81
2504	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20200928 / 0	\$703.61
2504	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20200928 / 0	\$21.08
2504	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20200928 / 0	\$440.39
2504	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20200928 / 0	\$8.40

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

460430 Parks

Subtotal \$4,037.77

2504	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20200928 / 0	\$20.39
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PLATT ELECTRIC.

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
2475	CABLE TIES FOR FLAGS	1000.103.4604.30.220	0U90653 / 2102750	\$60.00

SJ PERRY COMPANY INC

Vendor Total \$29.10

Claim #	Description	Account Number	Invoice / PO	Amount
2476	IRRIGATION PARTS	1000.103.4604.30.230	L3995 / 2102665	\$29.10

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

460438 Parks-Greenway Allocation

Subtotal \$64.86

PLATT ELECTRIC.

Vendor Total \$64.86

Claim #	Description	Account Number	Invoice / PO	Amount
2477	ELECTRICAL REPAIR ITEMS GREENWAY ROCKER BATHROOM	1000.103.4604.38.230	0U68289 / 2102748	\$64.86

1000 General Fund

Fund Total \$50,650.11

103 Public Works

Department Total \$11,243.33

460446 Golf Course

Subtotal \$3,337.64

NORTHWESTERN ENERGY (1)

Vendor Total \$2,185.24

Claim #	Description	Account Number	Invoice / PO	Amount
2504	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20200928 / 0	\$455.65
2504	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20200928 / 0	\$1,729.59

BUTTE COUNTRY CLUB

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2464	RENT A SLIT SEEDER	1000.103.4604.46.530	311 / 2102594	\$1,000.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$135.60

Claim #	Description	Account Number	Invoice / PO	Amount
2465	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82073353 / 2102657	\$92.60
2465	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82070545 / 2102657	\$43.00

PLATT ELECTRIC.

Vendor Total \$16.80

Claim #	Description	Account Number	Invoice / PO	Amount
2478	GOLF COURSE REPLACEMENT KEY	1000.103.4604.46.220	0T28877 / 2102749	\$16.80

1000 General Fund

Fund Total \$50,650.11

104 Animal Control

Department Total \$611.80

*440601 Animal Control**Subtotal \$611.80***AT HOME ON THE RANGE PET CEMETERY****Vendor Total \$480.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2401	Communal & Private Cremation Services	1000.104.4406.01.390	15310 / 2100969	\$480.00

IMARC ENGRAVING SYSTEMS**Vendor Total \$120.86**

Claim #	Description	Account Number	Invoice / PO	Amount
2402	(5) Bags of Tags for Dog Licenses	1000.104.4406.01.220	106176 / 2102456	\$120.86

UPS STORE 1204**Vendor Total \$10.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2403	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000011055 / 2100392	\$10.94

1000 General Fund

Fund Total \$50,650.11

106 Council Of Commissioners

Department Total \$3,899.33

410101 Legislative Services

Subtotal \$3,899.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
2318	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/COMM #19-434	1000.106.4101.01.390	ECON10012020 / 2100851	\$3,833.33

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
2090	Public Hearing Petition No. 2020-01	1000.106.4101.01.330	20637054 / 2101210	\$66.00

1000 General Fund

Fund Total \$50,650.11

110 Treasurer

Department Total \$8,785.30

410540 Treasurer

Subtotal \$8,785.30

INSTY-PRINTS

Vendor Total \$7,803.00

Claim #	Description	Account Number	Invoice / PO	Amount
2606	POSTAGE FOR TAX STATEMENTS	1000.110.4105.40.310	101320 / 2102839	\$7,803.00

GARDAWORLD

Vendor Total \$775.37

Claim #	Description	Account Number	Invoice / PO	Amount
2467	ARMORED CAR SERVICES FROM JULY 2020 TO JUNE 2021	1000.110.4105.40.390	10596125 / 2100088	\$775.37

360 OFFICE SOLUTIONS

Vendor Total \$166.98

Claim #	Description	Account Number	Invoice / PO	Amount
2466	QUARTERLY COPIER MAINT/3252.CI	1000.110.4105.40.360	IN155630 / 2102691	\$166.98

LEES OFFICE CITY

Vendor Total \$39.95

Claim #	Description	Account Number	Invoice / PO	Amount
2468	HANGING TRIPLE POCKET FILE SET	1000.110.4105.40.210	37489 / 2102690	\$39.95

1000 General Fund

Fund Total \$50,650.11

111 Sheriff

Department Total \$18,174.55

420101 Law Enforcement Services

Subtotal \$3,312.89

NORTHWESTERN ENERGY (1)

Vendor Total \$1,909.58

Claim #	Description	Account Number	Invoice / PO	Amount
2504	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20200928 / 0	\$1,909.58

STAACKS MOTORSPORTS

Vendor Total \$934.00

Claim #	Description	Account Number	Invoice / PO	Amount
2455	Sheriff Office repair of patrol bike JYARP243EA001581 - inv 22898 parts	1000.111.4201.01.230	22898 / 2102617	\$634.00
2455	Sheriff Office - labor on patrol bike #22898	1000.111.4201.01.360	22898 / 2102617	\$300.00

LEES OFFICE CITY

Vendor Total \$469.31

Claim #	Description	Account Number	Invoice / PO	Amount
2452	Sheriff Office - office supplies binder clips, folders, toner #37129	1000.111.4201.01.210	37129 / 2102593	\$369.81
2452	Sheriff Office office supply envelopes #37146	1000.111.4201.01.210	37146 / 2102593	\$99.50

1000 General Fund

Fund Total \$50,650.11

111 Sheriff

Department Total \$18,174.55

420150 Traffic & Safety-DUI Prg

Subtotal \$32.40

BUTTE CARES INC

Vendor Total \$32.40

Claim #	Description	Account Number	Invoice / PO	Amount
2404	DUI Task Force - lunch for mtg #1082	1000.111.4201.50.220	1082 / 2102595	\$32.40

1000 General Fund

Fund Total \$50,650.11

111 Sheriff

Department Total \$18,174.55

420201 Detention & Correction

Subtotal \$14,656.46

FOOD SERVICES OF AMERICA

Vendor Total \$7,689.90

Claim #	Description	Account Number	Invoice / PO	Amount
2409	Detention food for inmates	1000.111.4202.01.220	5941767 / 2100410	\$4,230.94
2409	Detention food for inmates	1000.111.4202.01.220	5943524 / 2100410	\$3,458.96

CCCS INC

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2407	Detention Center professional services contract for inmate nursing services	1000.111.4202.01.390	NURSESEPT20 / 2100409	\$6,000.00

DANA SAFETY SUPPLY INC

Vendor Total \$580.00

Claim #	Description	Account Number	Invoice / PO	Amount
2217	PARTITION AND FREIGHT FOR NEW DETENTION AND TRANSPORT VEHICLE	1000.111.4202.01.230	668651 / 2102474	\$580.00

360 OFFICE SOLUTIONS

Vendor Total \$223.29

Claim #	Description	Account Number	Invoice / PO	Amount
2405	Detention Center copier rental #IN155626 NR42X23530 - Kitchen 6/21/20 -9/20/20	1000.111.4202.01.360	IN155626 / 2102619	\$33.28
2405	Detention Center copier rental #IN155625 LVZ5Z29488 6/21/20-9/20/20 Jail	1000.111.4202.01.360	IN155625 / 2102619	\$62.97
2405	Detention Center copier rental #IN155629 V927602457 jail 6/21/20-9/20/20	1000.111.4202.01.360	IN155629 / 2102619	\$101.53
2405	Detention Center - copier rental #IN155631 L8H4902556 jail 6/21/20-9/20/20	1000.111.4202.01.360	IN155631 / 2102619	\$25.51

BALCO UNIFORM COMPANY INC

Vendor Total \$68.76

Claim #	Description	Account Number	Invoice / PO	Amount
2406	Detention Center uniform pants	1000.111.4202.01.220	58874 / 2102620	\$68.76

LEES OFFICE CITY

Vendor Total \$56.43

Claim #	Description	Account Number	Invoice / PO	Amount
2452	Detention Center - counterfeit currency detection pens #37129	1000.111.4202.01.210	37129 / 2102593	\$56.43

1000 General Fund

Fund Total \$50,650.11

111 Sheriff

Department Total \$18,174.55

420201 Detention & Correction

Subtotal \$14,656.46

COONEYS LOCKSMITH

Vendor Total \$38.08

Claim #	Description	Account Number	Invoice / PO	Amount
2408	Detention Center switch, lockset and keys	1000.111.4202.01.230	31990 / 2102618	\$38.08

1000 General Fund

Fund Total \$50,650.11

111 Sheriff

Department Total \$18,174.55

420205 Detention Canteen

Subtotal \$172.80

LEES OFFICE CITY

Vendor Total \$172.80

Claim #	Description	Account Number	Invoice / PO	Amount
2452	Canteen - envelopes, paper and erasers for inmates #37269	1000.111.4202.05.210	37269 / 2102593	\$172.80

1000 General Fund

Fund Total \$50,650.11

113 County Attorney

Department Total \$84.95

411101 Legal Service

Subtotal \$84.95

LEES OFFICE CITY

Vendor Total \$84.95

Claim #	Description	Account Number	Invoice / PO	Amount
2410	Envelopes, tape dispenser, paper clips	1000.113.4111.01.210	37509 / 2102610	\$84.95

1000 General Fund

Fund Total \$50,650.11

115 J. P. Court II

Department Total \$3,632.50

410340 Justice Court

Subtotal \$200.00

ANTHONY DENINO

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2469	Substitute Judge for James Kilmer and Ben Pezdark for: 9-23-2020 and 9-25-2020	1000.115.4103.40.350	100620 / 2102623	\$200.00

1000 General Fund

Fund Total \$50,650.11

115 J. P. Court II

Department Total \$3,632.50

*410341 JP Court DUI Program**Subtotal \$3,432.50***CCCS INC****Vendor Total \$1,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2524	DUI Court Moinitoring/Supervision Services [Invoice DUI Sept-2020]	1000.115.4103.41.390	DUISEPT2020 / 2102807	\$1,800.00

CLEAN START OF MONTANA LLC**Vendor Total \$820.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2525	Soberlink Monitoring Fees [Invoice 9302020]	1000.115.4103.41.390	9302020 / 2102809	\$820.00

MCGILL LAW FIRM PLLC**Vendor Total \$812.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2526	DUI Court Defense Attorney Services [Invoice September 2020]	1000.115.4103.41.350	SEPTEMBER2020 / 2102808	\$812.50

1000 General Fund

Fund Total \$50,650.11

117 Government Buildings

Department Total \$2,524.78

411201 Facilities Administration

Subtotal \$2,524.78

NORTHWESTERN ENERGY (1)

Vendor Total \$2,488.02

Claim #	Description	Account Number	Invoice / PO	Amount
2504	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20200928 / 0	\$2,475.03
2504	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20200928 / 0	\$12.99

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
2470	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000920 / 0	\$32.47

TRUE VALUE HARDWARE

Vendor Total \$4.29

Claim #	Description	Account Number	Invoice / PO	Amount
2411	TEST PLUG -GOVT BLDG SHOP	1000.117.4112.01.220	136091820 / 2102627	\$4.29

1000 General Fund

Fund Total \$50,650.11

119 Health Office

Department Total \$196.62

440110 Public Health Admin.

Subtotal \$196.62

STAPLES INC (PHOENIX)

Vendor Total \$196.62

Claim #	Description	Account Number	Invoice / PO	Amount
2458	PENCIL HOLDER,LETTER TRAY, CALENDAR, FILE POCKETS, 3 RING BINDER, PRONG FASTENERS	1000.119.4401.10.210	60355178207687930 920 / 2102297	\$143.80
2458	HDMI CABLE, POST IT NOTES, FILE FOLDERS, VELCRO TIES FOR CABLES	1000.119.4401.10.210	60355178207687930 920 / 2102297	\$29.06
2458	A-Z BINDER CARDS, BINDERS (FOR QUARANTINE AND ISOLATION LETTERS); LEGAL PADS, PENS, POST IT NOTES, PENCIL, ERASER	1000.119.4401.10.210	60355178207687930 920 / 2102297	\$23.76

1000 General Fund

Fund Total \$50,650.11

122 Planning Board

Department Total \$98.97

411030 Planning

Subtotal \$98.97

STAPLES INC (PHOENIX)--

Vendor Total \$98.97

Claim #	Description	Account Number	Invoice / PO	Amount
2459	Copy paper	1000.122.4110.30.210	60355178201187000 920 / 2102640	\$98.97

1000 General Fund

Fund Total \$50,650.11

126 Extension Agent

Department Total \$149.05

450401 Extension Services

Subtotal \$149.05

CENTURYLINK.

Vendor Total \$149.05

Claim #	Description	Account Number	Invoice / PO	Amount
2333	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B09 20 / 0	\$149.05

1000 General Fund

Fund Total \$50,650.11

131 Land Records

Department Total \$631.46

410902 Land Records Office

Subtotal \$631.46

BROWN & ASSOCIATES INC

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
2335	ELS fees	1000.131.4109.02.350	630 / 2102507	\$330.00

EVERLY & ASSOCIATES

Vendor Total \$172.50

Claim #	Description	Account Number	Invoice / PO	Amount
2336	ELS Fees	1000.131.4109.02.350	6440 / 2102498	\$172.50

STAPLES INC (PHOENIX)--

Vendor Total \$128.96

Claim #	Description	Account Number	Invoice / PO	Amount
2459	LAND RECORDS - PAPER, CORRECTION TAPE	1000.131.4109.02.220	60355178201187000 920 / 2102640	\$128.96

1000 General Fund

Fund Total \$50,650.11

132 Code Enforcement

Department Total \$399.85

420501 Protective Inspection

Subtotal \$399.85

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$303.77

Claim #	Description	Account Number	Invoice / PO	Amount
2367	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	0095054 / 0	\$303.77

STAPLES INC (PHOENIX)--

Vendor Total \$96.08

Claim #	Description	Account Number	Invoice / PO	Amount
2459	BULLETIN BOARD	1000.132.4205.01.210	60355178201187000 920 / 2102640	\$96.08

1000 General Fund

Fund Total \$50,650.11

136 Public Library

Department Total \$217.62

460101 Library Services

Subtotal \$217.62

NORTHWESTERN ENERGY (1)

Vendor Total \$217.62

Claim #	Description	Account Number	Invoice / PO	Amount
2504	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20200928 / 0	\$217.62

2110 Road Fund

Fund Total \$18,681.87

103 Public Works

Department Total \$18,681.87

430240 Roads & Street Maint.

Subtotal \$18,681.87

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$7,970.32

Claim #	Description	Account Number	Invoice / PO	Amount
2231	TRANSFER PUMP, ORINGS, AND FREIGHT	2110.103.4302.40.230	IN001423291 / 2102448	\$317.70
2231	RENT MULKTI TERRAIN LOADER FOR DEWEY	2110.103.4302.40.930	IN001420105 / 2102340	\$2,525.00
2231	VALVE GRP AND FREIGHT	2110.103.4302.40.230	IN001420935 / 2102341	\$49.94
2548	HOLDERS	2110.103.4302.40.230	IN001430954 / 2102671	\$368.70
2548	PLATES	2110.103.4302.40.230	IN001435505 / 2102697	\$4,528.98
2548	SWITCHS	2110.103.4302.40.230	IN001433660 / 2102696	\$180.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6,158.75

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20200928 / 0	\$1,992.00
2504	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20200928 / 0	\$84.66
2504	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20200928 / 0	\$55.07
2504	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20200928 / 0	\$5.80
2504	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20200928 / 0	\$5.80
2504	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20200928 / 0	\$292.17
2504	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20200928 / 0	\$18.65
2504	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20200928 / 0	\$384.63
2504	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20200928 / 0	\$170.55
2504	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20200928 / 0	\$129.06
2504	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20200928 / 0	\$5.80
2504	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20200928 / 0	\$1,770.07

2110 Road Fund

Fund Total \$18,681.87

103 Public Works

Department Total \$18,681.87

430240 Roads & Street Maint.

Subtotal \$18,681.87

2504	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20200928 / 0	\$1,244.49
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NORMONT EQUIPMENT COMPANY

Vendor Total \$2,599.00

Claim #	Description	Account Number	Invoice / PO	Amount
2545	TACK OIL FOR PAVING DEWEY	2110.103.4302.40.930	23734 / 2102579	\$2,599.00

FLOYDS TRUCK CENTER

Vendor Total \$612.43

Claim #	Description	Account Number	Invoice / PO	Amount
2529	VALVE	2110.103.4302.40.230	X40114660001 / 2102679	\$803.65
2529	CREDIT	2110.103.4302.40.230	X40114660001 / 2102679	(\$375.00)
2542	OIL FILTERS	2110.103.4302.40.230	X40114724001 / 2102802	\$183.78

TRIPLE S BUILDING CENTER

Vendor Total \$371.14

Claim #	Description	Account Number	Invoice / PO	Amount
2530	LUMBAR FOR A FENCE	2110.103.4302.40.230	2009674855 / 2102669	\$41.25
2530	CREDIT	2110.103.4302.40.230	2009674855 / 2102669	(\$35.85)
2547	LUMBAR TO REPAIR A FENCE	2110.103.4302.40.230	2010678619 / 2102789	\$77.63
2547	PINE - LUMBAR FOR A FENCE	2110.103.4302.40.230	2009676405 / 2102666	\$44.36
2547	TORX AND LUMBAR FOR A FENCE	2110.103.4302.40.230	2009674191 / 2102667	\$243.75

NORTHWEST PIPE FITTINGS

Vendor Total \$347.10

Claim #	Description	Account Number	Invoice / PO	Amount
2546	VALVE BOX RISERS	2110.103.4302.40.230	3404144 / 2102787	\$347.10

MT STANDARD

Vendor Total \$224.00

Claim #	Description	Account Number	Invoice / PO	Amount
2479	ROADS MILL/FILL LEGAL	2110.103.4302.40.930	20638450 / 2102745	\$224.00

LISACS TIRES INC

Vendor Total \$189.00

Claim #	Description	Account Number	Invoice / PO	Amount
2544	TIMBREN KIT	2110.103.4302.40.230	LTR267410 / 2102784	\$189.00

2110 Road Fund

Fund Total \$18,681.87

103 Public Works

Department Total \$18,681.87

430240 Roads & Street Maint.

Subtotal \$18,681.87

BUTTES ACE HARDWARE**Vendor Total \$110.92**

Claim #	Description	Account Number	Invoice / PO	Amount
2541	CYLINDER PROPANE, TORCH KIT HIGH HEAT AND BASIC PLUMBING TORCH KIT	2110.103.4302.40.230	98423 / 2102804	\$110.92

HIGHLAND AUTO PARTS**Vendor Total \$72.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2543	FUEL AND AIR FILTERS	2110.103.4302.40.230	691071 / 2102675	\$61.62
2543	SWTICH	2110.103.4302.40.230	691669 / 2102700	\$11.32

A & D PARTS SUPPLIES**Vendor Total \$26.27**

Claim #	Description	Account Number	Invoice / PO	Amount
2540	AIR DRYER	2110.103.4302.40.230	19498 / 2102661	\$26.27

2146 Parking Garage

Fund Total \$718.39

146 Parking Commission

Department Total \$718.39

430267 Parking Garage

Subtotal \$718.39

NORTHWESTERN ENERGY (1)

Vendor Total \$656.56

Claim #	Description	Account Number	Invoice / PO	Amount
2504	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20200928 / 0	\$656.56

SHERWIN WILLIAMS COMPANY

Vendor Total \$61.83

Claim #	Description	Account Number	Invoice / PO	Amount
2172	paint for parking garage	2146.146.4302.67.230	36659 / 2102392	\$61.83

2180 District Courts

Fund Total \$6,528.78

148 District Court I

Department Total \$991.93

440199 Dist Crt Drug Crt

Subtotal \$991.93

MARY R KNAPP

Vendor Total \$991.93

Claim #	Description	Account Number	Invoice / PO	Amount
2425	TUTORING FOR DRUG COURT PARTICIPANTS	2180.148.4401.99.390	709 / 2102656	\$991.93

2180 District Courts

Fund Total \$6,528.78

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
2426	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	100220 / 2100891	\$4,700.00

2180 District Courts

Fund Total \$6,528.78

153 Clerk Of The Court

Department Total \$836.85

410331 Administration

Subtotal \$836.85

GOVERNMENT TECHNOLOGIES

Vendor Total \$836.85

Claim #	Description	Account Number	Invoice / PO	Amount
2451	Six Hundre Fifty (650) criminal file folders	2180.153.4103.31.210	20200735A / 2102565	\$641.85
2451	Printing	2180.153.4103.31.320	20200735A / 2102565	\$195.00

2190 Comp Ins & Claims

Fund Total \$4,209.00

999 Non-Dept Aligned Activity

Department Total \$4,209.00

510330 Comprehensive Insurance

Subtotal \$4,209.00

MMIA - LIABILITY

Vendor Total \$4,209.00

Claim #	Description	Account Number	Invoice / PO	Amount
2605	DEDUCTIBLE RECOVERY INVOICE/BUSINESS DEV	2190.999.5103.30.580	920004 / 0	\$223.00
2605	DEDUCTIBLE RECOVERY INVOICE/LED	2190.999.5103.30.580	920004 / 0	\$1,913.50
2605	DEDUCTIBLE RECOVERY INVOICE/P&R	2190.999.5103.30.580	920004 / 0	\$1,107.50
2605	DEDUCTIBLE RECOVERY INVOICE/GOV BUILDINGS	2190.999.5103.30.580	920004 / 0	\$965.00

2210 Civic Center

Fund Total \$8.40

147 Civic Center

Department Total \$8.40

460442 Civic Center

Subtotal \$8.40

NORTHWESTERN ENERGY (1)

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20200928 / 0	\$8.40

**2260 COVID-19 EMERGENCY
DECLARATION**

Fund Total \$248.08

128 Disaster And Emer. Serv.

Department Total \$248.08

420601 Emergency Mgmt

Subtotal \$248.08

MT BROOM & BRUSH COMPANY

Vendor Total \$211.30

Claim #	Description	Account Number	Invoice / PO	Amount
2602	HAND SANITIZER & DISINFECTANT WIPES - FINANCE AND BUDGER DEPARTMENT	2260.128.4206.01.220	1455280 / 2102838	\$211.30

360 OFFICE SOLUTIONS

Vendor Total \$36.78

Claim #	Description	Account Number	Invoice / PO	Amount
2518	DISINFECT WIPES - TREASURER'S OFFICE	2260.128.4206.01.220	4551690 / 2102756	\$36.78

2270 Health

Fund Total \$424.95

801 Family Services

Department Total \$424.95

440125 PREP Program

Subtotal \$11.50

900 HEATHER DZIEWIT

Vendor Total \$11.50

Claim #	Description	Account Number	Invoice / PO	Amount
2457	MILEAGE REIMBURSEMENT 8/5/20-10/2/20	2270.801.4401.25.370	100220 / 2102654	\$11.50

2270 Health

Fund Total \$424.95

801 Family Services

Department Total \$424.95

440171 W.I.C.

Subtotal \$31.23

UPS STORE 1204

Vendor Total \$31.23

Claim #	Description	Account Number	Invoice / PO	Amount
2471	SHIP UNUSED FORMULA TO THE STATE	2270.801.4401.71.310	00000011128 / 2102597	\$31.23

801 Family Services

Department Total \$424.95

440177 HSB173

Subtotal \$182.52

STAPLES INC (PHOENIX)

Vendor Total \$182.52

Claim #	Description	Account Number	Invoice / PO	Amount
2458	FILE FOLDERS, POST IT NOTES, WITE OUT, SCISSORS, STAPLERS (SUPPLIES FOR CONTACT TRACING/CALL CENTER WORKSTATIONS)	2270.801.4401.77.210	60355178207687930 920 / 2102297	\$78.46
2458	A-Z BINDER CARDS, BINDERS (FOR QUARANTINE AND ISOLATION LETTERS); LEGAL PADS, PENS, POST IT NOTES, PENCIL, ERASER	2270.801.4401.77.210	60355178207687930 920 / 2102297	\$104.06

2270 Health

Fund Total \$424.95

801 Family Services

Department Total \$424.95

440190 Family Planning

Subtotal \$199.70

ASD HEALTHCARE

Vendor Total \$185.90

Claim #	Description	Account Number	Invoice / PO	Amount
2603	NON 340 B MEDICATION	2270.801.4401.90.220	11020944605 / 2102322	\$185.90

900 HEATHER DZIEWIT

Vendor Total \$13.80

Claim #	Description	Account Number	Invoice / PO	Amount
2457	MILEAGE REIMBURSEMENT 8/5/20-10/2/20	2270.801.4401.90.370	100220 / 2102654	\$13.80

2275 Superfund Resident Metals

Fund Total \$200.00

200 Metro

Department Total \$200.00

440189 Residential Metals

Subtotal \$200.00

HOFFMANS R & M SERVICES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2472	Sept. portable toilet rental	2275.200.4401.89.340	16684 / 2102646	\$200.00

2278 ARCO Source Area/SW

Fund Total \$555.00

200 Metro

Department Total \$555.00

430635 Source Area & Strm Wtr Dist

Subtotal \$79.00

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
2473	Dumpster - Kelly Warehouse	2278.200.4306.35.340	73598 / 2102645	\$79.00

200 Metro

Department Total \$555.00

430642 I & I Sanitary Project

Subtotal \$476.00

PIONEER CONCRETE & FUEL

Vendor Total \$476.00

Claim #	Description	Account Number	Invoice / PO	Amount
2480	QUARTZ, EXCEL, ANTIMONY, HENRY 1.5 YARDS OF CONCRETE	2278.200.4306.42.230	117249 / 2101913	\$168.00
2480	M-H'S LAPLATE AND CENTER ST.	2278.200.4306.42.115	117166 / 2101772	\$140.00
2480	1/2 YARD LAYFETT SMOKING MANHOLE	2278.200.4306.42.230	117410 / 2102101	\$56.00
2480	1 YARD ARIZONA, GRANITE, COPPER, CAPITAL AND TOBOGAN	2278.200.4306.42.230	117516 / 2102305	\$112.00

293 Tifid Industrial

Department Total \$3,576.28

470241 Tax Increment Development

Subtotal \$3,576.28

PINTLER GROUP

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
2522	Digital Markeing Management for September 2020 in the MCBDP.	2312.293.4702.41.390	534 / 2102573	\$3,220.00

NORTHWESTERN ENERGY (1)

Vendor Total \$356.28

Claim #	Description	Account Number	Invoice / PO	Amount
2504	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20200928 / 0	\$66.74
2504	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20200928 / 0	\$59.11
2504	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20200928 / 0	\$230.43

122 Planning Board

Department Total \$200.58

411030 Planning

Subtotal \$200.58

NORTHWESTERN ENERGY (1)

Vendor Total \$200.58

Claim #	Description	Account Number	Invoice / PO	Amount
2504	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20200928 / 0	\$6.57
2504	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20200928 / 0	\$6.05
2504	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20200928 / 0	\$8.40
2504	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20200928 / 0	\$5.80
2504	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20200928 / 0	\$6.31
2504	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20200928 / 0	\$61.69
2504	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20200928 / 0	\$35.39
2504	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20200928 / 0	\$5.80
2504	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20200928 / 0	\$6.18
2504	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20200928 / 0	\$16.85
2504	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20200928 / 0	\$6.83
2504	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20200928 / 0	\$6.31
2504	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20200928 / 0	\$8.40
2504	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20200928 / 0	\$5.80
2504	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20200928 / 0	\$8.40
2504	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20200928 / 0	\$5.80

2386 Transit System

Fund Total \$6,774.43

169 Transit System

Department Total \$6,774.43

430430 Transit Operations

Subtotal \$6,386.43

LISACS TIRES INC

Vendor Total \$3,102.00

Claim #	Description	Account Number	Invoice / PO	Amount
2550	TIRES	2386.169.4304.30.230	LTR267169 / 2102663	\$2,892.00
2550	MOUNTS	2386.169.4304.30.360	LTR267169 / 2102663	\$210.00

WAVE PRO

Vendor Total \$2,212.00

Claim #	Description	Account Number	Invoice / PO	Amount
2481	BUS CLEANING SEPTEMBER	2386.169.4304.30.390	843310 / 2102753	\$2,212.00

NORTHWESTERN ENERGY (1)

Vendor Total \$496.41

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20200928 / 0	\$496.41

GILLIG LLC

Vendor Total \$386.50

Claim #	Description	Account Number	Invoice / PO	Amount
2397	BELTS	2386.169.4304.30.230	40736799 / 2102583	\$386.50

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
2552	CDL/ DOT PHYSICAL FOR MIKE SUSTARSIC	2386.169.4304.30.350	2010063 / 2102792	\$110.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$79.52

Claim #	Description	Account Number	Invoice / PO	Amount
2551	HOSE AND FITTINGS	2386.169.4304.30.230	B126466 / 2102793	\$79.52

2386 Transit System

Fund Total \$6,774.43

169 Transit System

Department Total \$6,774.43

430432 PARA Transit Service

Subtotal \$388.00

LISACS TIRES INC

Vendor Total \$388.00

Claim #	Description	Account Number	Invoice / PO	Amount
2553	TIRES	2386.169.4304.32.230	LTR267263 / 2102664	\$388.00

164 Fire

Department Total \$2,705.13

420440 Fire Prevention

Subtotal \$2,705.13

NORTHWESTERN ENERGY (1)

Vendor Total \$2,342.14

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20200928 / 0	\$355.34
2504	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20200928 / 0	\$51.21
2504	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20200928 / 0	\$158.45
2504	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20200928 / 0	\$163.39
2504	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20200928 / 0	\$914.50
2504	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20200928 / 0	\$91.59
2504	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20200928 / 0	\$9.33
2504	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20200928 / 0	\$156.62
2504	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20200928 / 0	\$66.04
2504	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20200928 / 0	\$46.81
2504	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20200928 / 0	\$82.94
2504	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20200928 / 0	\$104.46
2504	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20200928 / 0	\$53.70
2504	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20200928 / 0	\$87.76

VERIFIED FIRST LLC

Vendor Total \$362.99

Claim #	Description	Account Number	Invoice / PO	Amount
2368	BACKGROUND CHECKS/VOLUNTEER FIRE DEPARTMENT	2388.164.4204.40.390	INV000275552 / 2102545	\$362.99

122 Planning Board

Department Total \$97.56

411069 NRD Green Way Project

Subtotal \$97.56

NORTHWESTERN ENERGY (1)

Vendor Total \$97.56

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20200928 / 0	\$17.11
2504	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20200928 / 0	\$80.45

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

Claim #	Description	Account Number	Invoice / PO	Amount
2504	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20200928 / 0	\$338.19

2425 SID 400

Fund Total \$151.03

950 Maintenance Sids

Department Total \$151.03

430263 Street Lighting

Subtotal \$151.03

NORTHWESTERN ENERGY (1)

Vendor Total \$151.03

Claim #	Description	Account Number	Invoice / PO	Amount
2504	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20200928 / 0	\$151.03

2508 Street Maintenance District Fund

Fund Total \$19,795.80

950 Maintenance Sids

Department Total \$19,795.80

510301 Unallocated Costs

Subtotal \$19,795.80

DOUG ANDRUS DIST

Vendor Total \$14,721.30

Claim #	Description	Account Number	Invoice / PO	Amount
2222	38.77 TONS OF SALT	2508.950.5103.01.220	0802644 / 2102458	\$3,489.30
2222	45.08 TONS SALT	2508.950.5103.01.220	0802645 / 2102457	\$4,057.20
2222	39.9 TONS OF TREATED SALT	2508.950.5103.01.220	0802642 / 2102455	\$3,599.10
2222	39.73 TONS OF SALT	2508.950.5103.01.220	0802643 / 2102454	\$3,575.70

WR DRINKWATER & SONS

Vendor Total \$2,837.00

Claim #	Description	Account Number	Invoice / PO	Amount
2232	TRANSPORTING ASPHALT PRODUCTS FROM LAUREL TO BUTTE	2508.950.5103.01.390	38523 / 2102445	\$1,406.00
2232	TRANSPORTING ASPHALT PRODUCTS FROM LAUREL TO BUTTE	2508.950.5103.01.390	41419 / 2102444	\$1,431.00

GILMAN CONSTRUCTION

Vendor Total \$2,237.50

Claim #	Description	Account Number	Invoice / PO	Amount
2224	SHOOT RECLAMITE OIL ON BSB RURAL ROADS	2508.950.5103.01.390	91520 / 2102334	\$2,237.50

2701 Arco Redevelopment Trust

Fund Total \$13,436.94

200 Metro

Department Total \$13,436.94

470263 Festivals

Subtotal \$4,250.00

**COVELLITE INTERNATIONAL FILM
FESTIVAL**

Vendor Total \$4,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2437	SARTA Reimbursement	2701.200.4702.63.730	20200003V / 2102591	\$4,250.00

2701 Arco Redevelopment Trust

Fund Total \$13,436.94

200 Metro

Department Total \$13,436.94

470264 Community and Economic Development

Subtotal \$9,186.94

THE ROOT & THE BLOOM COLLECTIVE

Vendor Total \$9,186.94

Claim #	Description	Account Number	Invoice / PO	Amount
2474	SARTA Reimbursement	2701.200.4702.64.730	003 / 2102641	\$9,186.94

2850 911 Emergency Services

Fund Total \$189.90

111 Sheriff

Department Total \$189.90

420160 911 Emergency Account

Subtotal \$189.90

LEES OFFICE CITY

Vendor Total \$189.90

Claim #	Description	Account Number	Invoice / PO	Amount
2452	911 - toner cartridges #37309	2850.111.4201.60.210	37309 / 2102593	\$189.90

2921 Dept Of Justice Grants

Fund Total \$9,098.00

416 Planning & Management

Department Total \$9,098.00

420124 DOJ-DUI Court

Subtotal \$9,098.00

CCCS INC

Vendor Total \$8,990.00

Claim #	Description	Account Number	Invoice / PO	Amount
2528	CCCS CP&R Classes [Invoice 21-12 dated 10-6-20]	2921.416.4201.24.350	2112 / 2102806	\$2,100.00
2528	CCCS Peer Support Sept 2020 [Invoice 21-13 dated 10-6-20]	2921.416.4201.24.350	2113 / 2102806	\$2,640.00
2528	CCCS Invoice DUicc9-2020 [DUI Court Coordinator]	2921.416.4201.24.390	DUICC92020 / 2102806	\$4,250.00

LEES OFFICE CITY

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
2527	Invoice 37443 [Picture Frames]	2921.416.4201.24.210	37443 / 2102805	\$108.00

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430510 Administration

Subtotal \$3,530.70

MMIA - LIABILITY

Vendor Total \$3,496.00

Claim #	Description	Account Number	Invoice / PO	Amount
2605	DEDUCTIBLE RECOVERY INVOICE/WATER	5210.103.4305.10.580	920004 / 0	\$3,496.00

NORTHWESTERN ENERGY (1)

Vendor Total \$34.70

Claim #	Description	Account Number	Invoice / PO	Amount
2504	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20200928 / 0	\$34.70

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430540 Purification & Treatment

Subtotal \$38,357.79

BRIDGER FENCE

Vendor Total \$32,604.00

Claim #	Description	Account Number	Invoice / PO	Amount
2293	BASIN CREEK RESERVIOR FENCING	5210.103.4305.40.930	583 / 2100976	\$32,604.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$3,723.00

Claim #	Description	Account Number	Invoice / PO	Amount
2299	RENT FOR EQUIPMENT TO REMOVE BOULDERS FROM THE BIG HOLE	5210.103.4305.40.530	IN001428266 / 2102541	\$3,723.00

ENERGY LABORATORIES INC

Vendor Total \$902.00

Claim #	Description	Account Number	Invoice / PO	Amount
2484	water analysis	5210.103.4305.40.350	347761 / 2102693	\$902.00

HDR ENGINEERING INC

Vendor Total \$764.04

Claim #	Description	Account Number	Invoice / PO	Amount
2485	TASK ORDER 12 WATER UTILITY SCADA ON CALL SUPPORT	5210.103.4305.40.350	1200298409 / 2102743	\$764.04

PIONEER CONCRETE & FUEL

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
2487	basin cr reservoir	5210.103.4305.40.230	117519 / 2102318	\$168.00

NORTHWESTERN ENERGY (1)

Vendor Total \$95.67

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20200928 / 0	\$26.69
2504	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20200928 / 0	\$41.73
2504	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20200928 / 0	\$27.25

ACE HARDWARE.

Vendor Total \$51.96

Claim #	Description	Account Number	Invoice / PO	Amount
2483	HYDROLIC CEMENT FOR BASIN CREEK RESERVOIR	5210.103.4305.40.230	X92394 / 2102596	\$51.96

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430540 Purification & Treatment

Subtotal \$38,357.79

NORTHWEST PIPE FITTINGS

Vendor Total \$49.12

Claim #	Description	Account Number	Invoice / PO	Amount
2486	CHIMMENY COVER BCRESERVOIR	5210.103.4305.40.230	3399284 / 2102380	\$28.42
2486	HEATER REPAIR PARTS BASIN CREEK RESERVOIR	5210.103.4305.40.230	3401949 / 2102493	\$20.70

103 Public Works

Department Total \$175,730.97

430550 Transmission And Distr.

Subtotal \$133,842.48

NORTHWEST PIPE FITTINGS

Vendor Total \$78,557.76

Claim #	Description	Account Number	Invoice / PO	Amount
2305	BIG HOLE TRANSMISSION LINE PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622829 / 2102534	\$18,810.64
2305	BIG HOLE TRANSMISSION LINE PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622830 / 2102534	\$18,943.24
2305	BIG HOLE TRANSMISSION LINE PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622827 / 2102534	\$18,876.94
2305	BIG HOLE TRANSMISSION LINE PIPE COUNCIL COMM 2020-254	5210.103.4305.50.930	334622828 / 2102534	\$18,876.94
2493	nrd meters - pit set	5210.103.4305.50.220	3390143 / 2102487	\$3,050.00

NORTHWESTERN ENERGY (1)

Vendor Total \$38,662.73

Claim #	Description	Account Number	Invoice / PO	Amount
2504	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20200928 / 0	\$4,355.64
2504	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20200928 / 0	\$227.45
2504	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20200928 / 0	\$9.99
2504	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20200928 / 0	\$21.55
2504	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20200928 / 0	\$376.57
2504	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20200928 / 0	\$12.99
2504	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20200928 / 0	\$15.28
2504	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20200928 / 0	\$48.23
2504	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20200928 / 0	\$24.87
2504	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20200928 / 0	\$5.80
2504	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20200928 / 0	\$25.97
2504	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20200928 / 0	\$30.66
2504	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20200928 / 0	\$33,507.73

MT WATERWORKS

Vendor Total \$4,908.00

Claim #	Description	Account Number	Invoice / PO	Amount
2492	nrd meters fittings	5210.103.4305.50.220	AR33284 / 2102123	\$4,908.00

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430550 Transmission And Distr.

Subtotal \$133,842.48

CIRCLE S SEEDS

Vendor Total \$3,892.50

Claim #	Description	Account Number	Invoice / PO	Amount
2374	big hole transmission line reseeding	5210.103.4305.50.930	67851 / 2102104	\$3,892.50

BENTLEY SYSTEMS INC

Vendor Total \$3,703.50

Claim #	Description	Account Number	Invoice / PO	Amount
2300	WATERCAD MAINTENANCE	5210.103.4305.50.360	48132390 / 2102537	\$3,703.50

BUTTE GM AUTO CENTER

Vendor Total \$785.99

Claim #	Description	Account Number	Invoice / PO	Amount
2239	O2 SENSORS	5210.103.4305.50.230	1842 / 2102331	\$148.76
2239	LABOR	5210.103.4305.50.360	302230 / 2102332	\$311.06
2239	PARTS TO REPLACE AND REFLASH ECM	5210.103.4305.50.230	302230 / 2102332	\$326.17

PIONEER CONCRETE & FUEL

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
2494	busch@holmes hole repair - slurry	5210.103.4305.50.230	117274 / 2101959	\$630.00

MT BROOM & BRUSH COMPANY

Vendor Total \$480.98

Claim #	Description	Account Number	Invoice / PO	Amount
2302	water shop janitorial supplies	5210.103.4305.50.220	1453277 / 2102323	\$411.66
2302	leak crew brooms	5210.103.4305.50.220	1453469 / 2102371	\$69.32

HIGHLAND AUTO PARTS

Vendor Total \$462.52

Claim #	Description	Account Number	Invoice / PO	Amount
2240	BATTERY	5210.103.4305.50.230	690839 / 2102461	\$384.00
2240	OIL FILTERS	5210.103.4305.50.230	690147 / 2102468	\$10.26
2555	PRIMER AND BLACK PAINT	5210.103.4305.50.230	691795 / 2102798	\$27.08
2555	OIL AND AIR FILTERS, HEAD LIGHT AND LAMPS	5210.103.4305.50.230	691073 / 2102678	\$41.18

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$372.27

Claim #	Description	Account Number	Invoice / PO	Amount
2241	BREATHING CAP	5210.103.4305.50.230	IN001428050 / 2102449	\$85.20

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430550 Transmission And Distr.

Subtotal \$133,842.48

2556	FILTER AND FREIGHT	5210.103.4305.50.230	IN001435510 / 2102695	\$287.07
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UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$303.77

Claim #	Description	Account Number	Invoice / PO	Amount
2367	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	0095054 / 0	\$303.77

SUN RENTAL

Vendor Total \$202.75

Claim #	Description	Account Number	Invoice / PO	Amount
2495	NRD tractor rental big hole seeding	5210.103.4305.50.930	173088 / 2102488	\$202.75

MILLERS SHOE STORE.

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
2301	boots per labor union contract kiel ferko	5210.103.4305.50.220	76035 / 2100731	\$198.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$145.29

Claim #	Description	Account Number	Invoice / PO	Amount
2304	nrd bighole transmission pipe sling	5210.103.4305.50.930	B126356 / 2102413	\$145.29

3-V DISTRIBUTING

Vendor Total \$115.00

Claim #	Description	Account Number	Invoice / PO	Amount
2554	CYLINDER, TAILGATE AND FREIGHT	5210.103.4305.50.230	21664 / 2102783	\$115.00

ACE HARDWARE.

Vendor Total \$96.75

Claim #	Description	Account Number	Invoice / PO	Amount
2489	water shop toilet plungers,heater,chargers	5210.103.4305.50.220	G90018 / 2102638	\$96.75

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
2491	water answering service	5210.103.4305.50.390	33267736 / 2102556	\$77.48

COONEYS LOCKSMITH

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
2375	duplicate key water construction	5210.103.4305.50.220	32344 / 2102424	\$49.99

5210 Water Utility Division

Fund Total \$175,730.97

103 Public Works

Department Total \$175,730.97

430550 Transmission And Distr.

Subtotal \$133,842.48

MS MCCAUGHEY TECHNICAL CONSULTING

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
2377	COLIFORMS TESTING	5210.103.4305.50.350	2009006 / 2102609	\$48.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$39.99

Claim #	Description	Account Number	Invoice / PO	Amount
2303	water construction tie straps	5210.103.4305.50.220	620097149678 / 2102399	\$39.99

A & M FIRE SAFETY SUPPLY

Vendor Total \$38.40

Claim #	Description	Account Number	Invoice / PO	Amount
2488	water construction danger barricade tape,rubber gloves	5210.103.4305.50.220	237739 / 2102707	\$19.90
2488	water construction rubber gloves	5210.103.4305.50.220	237743 / 2102707	\$9.50
2488	recharge extinguisher water shop	5210.103.4305.50.360	237743 / 2102707	\$9.00

SHEEP SHEARERS MERCHANDISE

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
2306	sharpen drill bit for tapping machine	5210.103.4305.50.360	21779 / 2102304	\$30.00

CULLIGAN INC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
2376	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0600858 / 2102506	\$30.00

FASTENAL CO

Vendor Total \$10.81

Claim #	Description	Account Number	Invoice / PO	Amount
2490	hydrant bonnet bolts	5210.103.4305.50.230	MTBU178802 / 2102420	\$10.81

5211 Dist Sys Improvements

Fund Total \$3,511.73

103 Public Works

Department Total \$3,511.73

430550 Transmission And Distr.

Subtotal \$3,511.73

HDR ENGINEERING INC

Vendor Total \$2,436.84

Claim #	Description	Account Number	Invoice / PO	Amount
2496	CLAY STREET ENGINEERING	5211.103.4305.50.930	1200298411 / 2102744	\$1,218.42
2496	COLORADO STREET ENGINEERING	5211.103.4305.50.930	1200298411 / 2102744	\$1,218.42

MT WATERWORKS

Vendor Total \$695.33

Claim #	Description	Account Number	Invoice / PO	Amount
2497	colorado st renewal material - quote 9051	5211.103.4305.50.930	AR33283 / 2101942	\$57.00
2497	colorado st renewal material hydrant extension	5211.103.4305.50.930	AR33303 / 2102612	\$638.33

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$301.90

Claim #	Description	Account Number	Invoice / PO	Amount
2378	CLAY STREET SERVICE LINE FIX	5211.103.4305.50.930	21111 / 2102602	\$301.90

NORTHWEST PIPE FITTINGS

Vendor Total \$77.66

Claim #	Description	Account Number	Invoice / PO	Amount
2307	colorado renewal pipe, fittings	5211.103.4305.50.930	3398839 / 2102349	\$77.66

103 Public Works

Department Total \$7,843.76

430550 Transmission And Distr.

Subtotal \$7,843.76

NORTHWESTERN ENERGY (1)**Vendor Total \$6,889.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2504	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20200928 / 0	\$5,234.03
2504	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20200928 / 0	\$21.55
2504	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20200928 / 0	\$1,625.18
2504	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20200928 / 0	\$9.23

SNOWCAP HYDROLOGY**Vendor Total \$506.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2499	TABULATE HYDROLIC DATA	5212.103.4305.50.350	42 / 2102751	\$506.25

MONTANA SEALS AND PACKING**Vendor Total \$447.52**

Claim #	Description	Account Number	Invoice / PO	Amount
2498	TIFID PUMP STATION REPAIR PARTS	5212.103.4305.50.230	I058198 / 2102747	\$447.52

5310 Metro Sewer Operation

Fund Total \$49,498.86

103 Public Works

Department Total \$49,498.86

430630 Collection & Transmission

Subtotal \$3,679.28

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$2,064.14

Claim #	Description	Account Number	Invoice / PO	Amount
2242	DRIVE LINE AND FREIGHT	5310.103.4306.30.230	207415 / 2102475	\$2,064.14

MMIA - LIABILITY

Vendor Total \$713.50

Claim #	Description	Account Number	Invoice / PO	Amount
2605	DEDUCTIBLE RECOVERY INVOICE/METRO	5310.103.4306.30.580	920004 / 0	\$713.50

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$303.77

Claim #	Description	Account Number	Invoice / PO	Amount
2367	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	0095054 / 0	\$303.77

MT STANDARD

Vendor Total \$256.00

Claim #	Description	Account Number	Invoice / PO	Amount
2308	TSEP 2019/2021 LEGAL AD INVITE TO BID	5310.103.4306.30.930	20636668 / 2102319	\$256.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$123.08

Claim #	Description	Account Number	Invoice / PO	Amount
2245	118 HYD HOSE AND FITTINGS	5310.103.4306.30.230	B126228 / 2102345	\$123.08

FICKLER OIL COMPANY

Vendor Total \$84.81

Claim #	Description	Account Number	Invoice / PO	Amount
2243	5 GALLONS OF OIL FOR R-116	5310.103.4306.30.230	107544 / 2102333	\$84.81

HIGHLAND AUTO PARTS

Vendor Total \$61.80

Claim #	Description	Account Number	Invoice / PO	Amount
2244	OIL FILTERS	5310.103.4306.30.230	690155 / 2102471	\$3.42
2244	BREATHER CAP	5310.103.4306.30.230	690955 / 2102462	\$11.20
2557	FILTER	5310.103.4306.30.230	692000 / 2102794	\$47.18

ACE HARDWARE.

Vendor Total \$33.98

Claim #	Description	Account Number	Invoice / PO	Amount
2438	BATTERIES	5310.103.4306.30.210	G86196 / 2102423	\$33.98

5310 Metro Sewer Operation

Fund Total \$49,498.86

103 Public Works

Department Total \$49,498.86

430630 Collection & Transmission

Subtotal \$3,679.28

FASTENAL CO

Vendor Total \$20.21

Claim #	Description	Account Number	Invoice / PO	Amount
2379	NUTS FOR THE CAMERA	5310.103.4306.30.230	MTBU178509 / 2101881	\$20.21

NORTHWESTERN ENERGY (1)

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
2504	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20200928 / 0	\$17.99

5310 Metro Sewer Operation

Fund Total \$49,498.86

103 Public Works

Department Total \$49,498.86

430640 Treatment & Disposal

Subtotal \$45,819.58

NORTHWESTERN ENERGY (1)

Vendor Total \$32,037.68

Claim #	Description	Account Number	Invoice / PO	Amount
2504	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20200928 / 0	\$30,143.49
2504	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20200928 / 0	\$29.16
2504	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20200928 / 0	\$31.82
2504	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20200928 / 0	\$1,547.18
2504	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20200928 / 0	\$239.45
2504	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20200928 / 0	\$46.58

WESTERN RECLAMATION INC

Vendor Total \$8,754.33

Claim #	Description	Account Number	Invoice / PO	Amount
2380	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	482 / 2102605	\$8,754.33

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$1,659.75

Claim #	Description	Account Number	Invoice / PO	Amount
2309	BSB SHARE OF UPPER MISSOURI WATER RIGHTS	5310.103.4306.40.350	BSB091520 / 2102533	\$1,659.75

HACH COMPANY

Vendor Total \$1,656.91

Claim #	Description	Account Number	Invoice / PO	Amount
2500	REAGENT BENCH TOP OVEN	5310.103.4306.40.260	12121865 / 2101915	\$1,656.91

FICKLER OIL COMPANY

Vendor Total \$1,527.43

Claim #	Description	Account Number	Invoice / PO	Amount
2440	GREASE/OIL	5310.103.4306.40.230	107616 / 2102426	\$1,527.43

NORTHWEST SCIENTIFIC INC

Vendor Total \$94.50

Claim #	Description	Account Number	Invoice / PO	Amount
2441	LAB SUPPLIES	5310.103.4306.40.220	5137157 / 2101965	\$94.50

5310 Metro Sewer Operation

Fund Total \$49,498.86

103 Public Works

Department Total \$49,498.86

430640 Treatment & Disposal

Subtotal \$45,819.58

CENTURYLINK.

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
2439	MONTHLY BROADBAND AT TREATMENT PLANT	5310.103.4306.40.340	4067822517440B09 20 / 2102383	\$88.98

5330 Storm Water

Fund Total \$10,507.00

103 Public Works

Department Total \$10,507.00

430650 Storm Water

Subtotal \$10,507.00

ANDERSON PRECAST & SUPPLY

Vendor Total \$10,385.00

Claim #	Description	Account Number	Invoice / PO	Amount
2381	GREELEY STROM PROJECT MANHOLES AND INLETS	5330.103.4306.50.950	0089441IN / 2101157	\$10,385.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
2501	STORMWATER MANAGEMENT ORDINANCE CHANGE LEGAL AD	5330.103.4306.50.330	20638886 / 2102746	\$66.00

PIONEER CONCRETE & FUEL

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
2502	1/2 YARD OF CONCRETE FOR STORM REPAIR @ WALNUT & STUART	5330.103.4306.50.230	117598 / 2102400	\$56.00

5410 Solid Waste

Fund Total \$8,504.75

103 Public Works

Department Total \$8,504.75

430840 Disposal

Subtotal \$8,504.75

MT-STATE OF, DEPT OF ENVIRON QUALITY..

Vendor Total \$7,473.52

Claim #	Description	Account Number	Invoice / PO	Amount
2313	LICENSE FEE #330 LANDFILL	5410.103.4308.40.220	3302NQRTR2020 / 2102524	\$7,473.52

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
2503	WASTEWORX SOFTWARE SUPPORT	5410.103.4308.40.390	76880 / 2102752	\$400.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$243.10

Claim #	Description	Account Number	Invoice / PO	Amount
2382	FIRE EXTINGUISHER SERVICES LANDFILL	5410.103.4308.40.390	237589 / 2102601	\$162.00
2382	FIRST AID SUPPLIES LANDFILL	5410.103.4308.40.220	237590 / 2102601	\$81.10

NORTHWESTERN ENERGY (1)

Vendor Total \$202.82

Claim #	Description	Account Number	Invoice / PO	Amount
2504	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20200928 / 0	\$12.99
2504	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20200928 / 0	\$189.83

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
2311	DEF	5410.103.4308.40.230	107589 / 2102353	\$92.50

TOWN PUMP INC

Vendor Total \$42.88

Claim #	Description	Account Number	Invoice / PO	Amount
2383	DIESEL FOR THE LANDFILL	5410.103.4308.40.230	2009614 / 2102604	\$42.88

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2310	WATER FOR THE LANDFILL	5410.103.4308.40.390	0600970 / 2102523	\$25.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$24.93

Claim #	Description	Account Number	Invoice / PO	Amount
2314	18V BATTERY FOR DRILL	5410.103.4308.40.220	620096148638 / 2101909	\$69.92

5410 Solid Waste

Fund Total \$8,504.75

103 Public Works

Department Total \$8,504.75

430840 Disposal

Subtotal \$8,504.75

2314	18V BATTERY FOR DRILL RETURN	5410.103.4308.40.220	620096148678 / 2101909	(\$44.99)
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5711 Community Facilities

Fund Total \$1,246.68

117 Government Buildings

Department Total \$1,246.68

411201 Facilities Administration

Subtotal \$1,246.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,246.68

Claim #	Description	Account Number	Invoice / PO	Amount
2504	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20200928 / 0	\$869.73
2504	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20200928 / 0	\$363.96
2504	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20200928 / 0	\$12.99

5713 Small Business Incubator

Fund Total \$125.00

190 BSB Econ Development

Department Total \$125.00

470210 SBI Administration

Subtotal \$125.00

MCGREE TRUCKING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
2523	Recycling pick-up at the BDC on September 2nd, 9th, 16th, 23rd, and 30th, 2020.	5713.190.4702.10.390	73358 / 2102622	\$125.00

6010 Central Equipment

Fund Total \$1,427,363.68

000

Department Total (\$74,721.13)

202100 Accounts Payable

Subtotal (\$74,721.13)

MARKOVICH CONSTRUCTION

Vendor Total (\$74,721.13)

Claim #	Description	Account Number	Invoice / PO	Amount
1579	5% RETAINAGE - MARKOVICH FOR BSB SHOP RELOCATION PROJECT	6010.000.2021.00.000	090420 / 2101786	(\$74,721.13)

6010 Central Equipment

Fund Total \$1,427,363.68

320 Central Equipment

Department Total \$1,502,084.81

500130 Equipment Maintenance

Subtotal \$19,016.86

NORTHWEST PETROLEUM COMPANY

Vendor Total \$17,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
2562	10,000 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	I0009004 / 2102788	\$17,800.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2563	ET SUBSCRIPTION UPDATE FEE	6010.320.5001.30.330	IN001436125 / 2102699	\$1,000.00

HIGHLAND AUTO PARTS

Vendor Total \$142.60

Claim #	Description	Account Number	Invoice / PO	Amount
2560	MISC STOCK	6010.320.5001.30.230	691088 / 2102673	\$142.60

MCCULLOCH, GERALD

Vendor Total \$64.15

Claim #	Description	Account Number	Invoice / PO	Amount
2561	PULLER/INSTALLER FOR DRAMPER	6010.320.5001.30.220	35905 / 2102801	\$64.15

GENERAL DISTRIBUTING

Vendor Total \$10.11

Claim #	Description	Account Number	Invoice / PO	Amount
2559	PILOT BIT	6010.320.5001.30.230	00918647 / 2102694	\$10.11

6010 Central Equipment

Fund Total \$1,427,363.68

320 Central Equipment

Department Total \$1,502,084.81

500132 Central Equip Shop Facilities

Subtotal \$1,483,067.95

MARKOVICH CONSTRUCTION

Vendor Total \$1,480,225.60

Claim #	Description	Account Number	Invoice / PO	Amount
1579	SHOP RELOCATION PROJECT PAY APP #10	6010.320.5001.32.950	090420 / 2101786	\$1,494,422.61
1579	1% GRT - MARKOVICH FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	090420 / 2101786	(\$14,197.01)

NWESTCO LLC

Vendor Total \$2,842.35

Claim #	Description	Account Number	Invoice / PO	Amount
2315	BSB SHOP RELOCATION PROJECT - 3 DOUBLEWALL OIL TANKS WITH FREIGHT @ \$2,707 EACH	6010.320.5001.32.950	SO311710D / 2102368	\$2,842.35

6031 Central Admin Services

Fund Total \$2,398.65

108 Personnel Office

Department Total \$2,398.65

500701 Personnel Office

Subtotal \$2,398.65

360 OFFICE SOLUTIONS

Vendor Total \$784.46

Claim #	Description	Account Number	Invoice / PO	Amount
2161	Contract Invoice for HR Printer 06.21.20 - 09.20.20	6031.108.5007.01.360	IN155236 / 2102355	\$784.46

POORE ROTH & ROBINSON PC

Vendor Total \$740.00

Claim #	Description	Account Number	Invoice / PO	Amount
2190	BPPA	6031.108.5007.01.350	33116 / 2102411	\$480.00
2190	Labor Negotiations - IUOE	6031.108.5007.01.350	33125 / 2102412	\$260.00

CHEMNET CONSORTIUM

Vendor Total \$440.00

Claim #	Description	Account Number	Invoice / PO	Amount
2162	Drug Screenings	6031.108.5007.01.350	105503 / 2102324	\$440.00

VERIFIED FIRST LLC

Vendor Total \$369.19

Claim #	Description	Account Number	Invoice / PO	Amount
2368	BACKGROUND CHECKS	6031.108.5007.01.390	INV000275552 / 2102545	\$369.19

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
2191	Empty Shred Bin	6031.108.5007.01.390	12890 / 2102415	\$65.00

6050 Employee Health Ins

Fund Total \$31,225.55

108 Personnel Office

Department Total \$31,225.55

500920 Self-Funded Program

Subtotal \$31,225.55

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$31,225.55

Claim #	Description	Account Number	Invoice / PO	Amount
2604	Health Insurance Claims Batch Request for the week of October 12, 2020	6050.108.5009.20.350	101220 / 2102832	\$31,225.55