

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 27, 2020

Total \$597,535.63

Chairperson

Brendan McDonough

Vice Chairperson

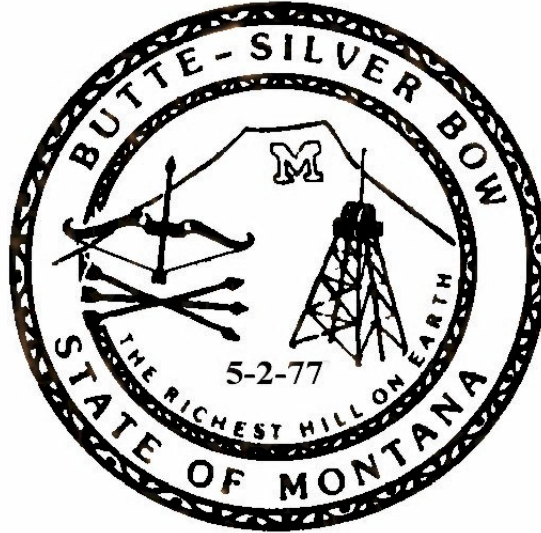
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, October 27, 2020

Total \$597,535.63

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$127,919.98
108 Personnel Office	Department Total \$127,919.98
<i>500920 Self-Funded Program</i>	\$127,919.98
1000 General Fund	Fund Total \$101,755.66
111 Sheriff	Department Total \$28,677.81
<i>420201 Detention & Correction</i>	\$17,068.07
<i>420101 Law Enforcement Services</i>	\$9,697.74
<i>420205 Detention Canteen</i>	\$1,912.00
000	Department Total \$25,000.00
<i>202100 Accounts Payable</i>	\$25,000.00
107 Clerk And Recorders	Department Total \$13,938.21
<i>410601 Elections</i>	\$13,938.21
103 Public Works	Department Total \$10,432.78
<i>460430 Parks</i>	\$8,134.89
<i>430260 Traffic & Pedestrian</i>	\$1,785.04
<i>460438 Parks-Greenway Allocation</i>	\$228.50
<i>430910 Cemetery</i>	\$171.78
<i>460446 Golf Course</i>	\$112.57
136 Public Library	Department Total \$8,754.26
<i>460101 Library Services</i>	\$8,754.26
117 Government Buildings	Department Total \$6,560.34
<i>411201 Facilities Administration</i>	\$5,676.54
<i>411240 Courthouse Improvements</i>	\$883.80
104 Animal Control	Department Total \$3,518.81
<i>440601 Animal Control</i>	\$3,518.81
999 Non-Dept Aligned Activity	Department Total \$3,020.41
<i>510301 Unallocated Costs</i>	\$2,520.41
<i>450210 Burial Of Soldiers</i>	\$500.00
102 Finance & Budget	Department Total \$590.14
<i>410520 Finance & Budget</i>	\$590.14
113 County Attorney	Department Total \$555.50
<i>411101 Legal Service</i>	\$555.50
115 J. P. Court II	Department Total \$358.32
<i>410340 Justice Court</i>	\$358.32
119 Health Office	Department Total \$167.89
<i>440111 Comm Enrichment</i>	\$148.12
<i>440110 Public Health Admin.</i>	\$19.77
110 Treasurer	Department Total \$116.19
<i>410540 Treasurer</i>	\$116.19

133 City Court	Department Total \$65.00
410360 Municipal Court	\$65.00
5210 Water Utility Division	Fund Total \$67,230.31
103 Public Works	Department Total \$67,230.31
430550 Transmission And Distr.	\$33,662.33
430540 Purification & Treatment	\$32,871.62
430510 Administration	\$696.36
2314 East Butte RRA	Fund Total \$56,957.28
294 EAST BUTTE URA	Department Total \$56,957.28
470245 URA/Community Dev Activities	\$56,957.28
5310 Metro Sewer Operation	Fund Total \$43,632.45
103 Public Works	Department Total \$43,632.45
430640 Treatment & Disposal	\$41,972.38
430630 Collection & Transmission	\$1,660.07
5410 Solid Waste	Fund Total \$28,319.76
103 Public Works	Department Total \$28,319.76
430840 Disposal	\$28,319.76
2425 SID 400	Fund Total \$16,676.13
950 Maintenance Sids	Department Total \$16,676.13
430263 Street Lighting	\$16,676.13
6010 Central Equipment	Fund Total \$16,414.96
320 Central Equipment	Department Total \$16,414.96
500130 Equipment Maintenance	\$16,414.96
2110 Road Fund	Fund Total \$12,960.73
103 Public Works	Department Total \$12,960.73
430240 Roads & Street Maint.	\$12,960.73
2275 Superfund Resident Metals	Fund Total \$12,725.00
200 Metro	Department Total \$12,725.00
440189 Residential Metals	\$12,725.00
2388 Fire Fund	Fund Total \$11,851.08
164 Fire	Department Total \$11,851.08
420440 Fire Prevention	\$11,851.08
2180 District Courts	Fund Total \$11,217.64
148 District Court I	Department Total \$10,919.84
410337 Law Library	\$10,919.84
152 Probation Office	Department Total \$281.80
420340 Juvenile Probation	\$281.80
813 Drug & Alcohol	Department Total \$16.00
440191 BSB Drug Crt	\$16.00

2386 Transit System	Fund Total \$8,712.35
169 Transit System	Department Total \$8,712.35
430430 Transit Operations	\$8,702.26
430432 PARA Transit Service	\$10.09
2508 Street Maintenance District Fund	Fund Total \$7,395.92
950 Maintenance Sids	Department Total \$7,395.92
510301 Unallocated Costs	\$7,395.92
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,361.44
103 Public Works	Department Total \$7,361.44
430550 Transmission And Distr.	\$7,361.44
2270 Health	Fund Total \$6,143.54
801 Family Services	Department Total \$6,143.54
440171 W.I.C.	\$2,429.18
440190 Family Planning	\$2,185.72
440159 Cancer/Tbco/Asth/Arthr Prog	\$877.38
440154 Immunization Program	\$365.50
440112 Hiv Early Intervention	\$230.62
440161 Air Quality Program	\$55.14
2276 Superfund Wtr Quality Dist	Fund Total \$5,793.66
200 Metro	Department Total \$5,793.66
411034 Water Quality District	\$5,793.66
6030 Central Edp & Comm	Fund Total \$4,399.38
999 Non-Dept Aligned Activity	Department Total \$4,068.16
507001 PBX	\$4,068.16
102 Finance & Budget	Department Total \$331.22
500301 EDP Service	\$331.22
6031 Central Admin Services	Fund Total \$4,142.58
108 Personnel Office	Department Total \$3,616.18
500703 Welness Program	\$2,131.18
500701 Personnel Office	\$1,485.00
416 Planning & Management	Department Total \$526.40
500601 Other Intragov. Activity	\$526.40
2210 Civic Center	Fund Total \$4,032.82
147 Civic Center	Department Total \$4,032.82
460442 Civic Center	\$4,032.82
2850 911 Emergency Services	Fund Total \$3,034.25
111 Sheriff	Department Total \$3,034.25
420160 911 Emergency Account	\$3,034.25

2406 SID 196	Fund Total \$2,153.10
950 Maintenance Sids	Department Total \$2,153.10
<i>430263 Street Lighting</i>	<i>\$2,153.10</i>
2405 SID 111	Fund Total \$1,977.39
950 Maintenance Sids	Department Total \$1,977.39
<i>430234 Street Lighting</i>	<i>\$1,977.39</i>
5211 Dist Sys Improvements	Fund Total \$1,852.93
103 Public Works	Department Total \$1,852.93
<i>430550 Transmission And Distr.</i>	<i>\$1,852.93</i>
2312 Ramsay TIFID#2	Fund Total \$1,506.89
293 Tifid Industrial	Department Total \$1,506.89
<i>470241 Tax Increment Development</i>	<i>\$1,506.89</i>
2423 SID 392	Fund Total \$1,474.26
950 Maintenance Sids	Department Total \$1,474.26
<i>430263 Street Lighting</i>	<i>\$1,474.26</i>
2403 SID 26	Fund Total \$1,434.14
950 Maintenance Sids	Department Total \$1,434.14
<i>430234 Street Lighting</i>	<i>\$1,434.14</i>
2443 SID 1017	Fund Total \$1,390.71
950 Maintenance Sids	Department Total \$1,390.71
<i>430263 Street Lighting</i>	<i>\$1,390.71</i>
2215 Ridge Waters Pool Fund	Fund Total \$1,362.14
103 Public Works	Department Total \$1,362.14
<i>460445 Swimming Pool</i>	<i>\$1,362.14</i>
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$1,285.74
128 Disaster And Emer. Serv.	Department Total \$1,285.74
<i>420601 Emergency Mgmt</i>	<i>\$1,285.74</i>
5713 Small Business Incubator	Fund Total \$1,273.11
190 BSB Econ Development	Department Total \$1,273.11
<i>470210 SBI Administration</i>	<i>\$1,273.11</i>
2320 Urban Renewal District 2	Fund Total \$1,074.48
291 Uptown Revitalization	Department Total \$1,074.48
<i>470245 URA/Community Dev Activities</i>	<i>\$1,074.48</i>
2396 NRDP Greenway Proj	Fund Total \$1,006.14
122 Planning Board	Department Total \$1,006.14
<i>411069 NRD Green Way Project</i>	<i>\$1,006.14</i>
2146 Parking Garage	Fund Total \$988.32
146 Parking Commission	Department Total \$988.32
<i>430267 Parking Garage</i>	<i>\$988.32</i>

2278 ARCO Source Area/SW	Fund Total \$979.92
200 Metro	Department Total \$979.92
<i>430635 Source Area & Strm Wtr Dist</i>	\$979.92
2415 SID 317-319	Fund Total \$965.71
950 Maintenance Sids	Department Total \$965.71
<i>430263 Street Lighting</i>	\$965.71
2440 SID 1014	Fund Total \$899.66
950 Maintenance Sids	Department Total \$899.66
<i>430263 Street Lighting</i>	\$899.66
2446 SID 1020	Fund Total \$861.69
950 Maintenance Sids	Department Total \$861.69
<i>430263 Street Lighting</i>	\$861.69
2404 SID 28	Fund Total \$847.44
950 Maintenance Sids	Department Total \$847.44
<i>430234 Street Lighting</i>	\$847.44
2444 SID 1018	Fund Total \$825.72
950 Maintenance Sids	Department Total \$825.72
<i>430263 Street Lighting</i>	\$825.72
2435 SID 371	Fund Total \$761.91
950 Maintenance Sids	Department Total \$761.91
<i>430263 Street Lighting</i>	\$761.91
2408 SID 221	Fund Total \$678.96
950 Maintenance Sids	Department Total \$678.96
<i>430263 Street Lighting</i>	\$678.96
2419 SID 364	Fund Total \$675.64
950 Maintenance Sids	Department Total \$675.64
<i>430263 Street Lighting</i>	\$675.64
2830 Junk Vehicle	Fund Total \$600.00
999 Non-Dept Aligned Activity	Department Total \$600.00
<i>430830 Junk Vehicle</i>	\$600.00
2436 SID 1011	Fund Total \$567.93
950 Maintenance Sids	Department Total \$567.93
<i>430263 Street Lighting</i>	\$567.93
2410 SID 260	Fund Total \$536.84
950 Maintenance Sids	Department Total \$536.84
<i>430263 Street Lighting</i>	\$536.84
2430 SID 1004	Fund Total \$521.51
950 Maintenance Sids	Department Total \$521.51
<i>430263 Street Lighting</i>	\$521.51

2402 SID 25	Fund Total \$513.55
950 Maintenance Sids	Department Total \$513.55
<i>430234 Street Lighting</i>	\$513.55
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	\$500.00
2431 SID 1005	Fund Total \$447.18
950 Maintenance Sids	Department Total \$447.18
<i>430263 Street Lighting</i>	\$447.18
2442 SID 1016	Fund Total \$439.08
950 Maintenance Sids	Department Total \$439.08
<i>430263 Street Lighting</i>	\$439.08
2407 SID 212-219	Fund Total \$438.91
950 Maintenance Sids	Department Total \$438.91
<i>430263 Street Lighting</i>	\$438.91
2432 SID 1006	Fund Total \$438.24
950 Maintenance Sids	Department Total \$438.24
<i>430263 Street Lighting</i>	\$438.24
2383 Arco Historic Pres Fund	Fund Total \$419.07
122 Planning Board	Department Total \$419.07
<i>411030 Planning</i>	\$419.07
2409 SID 247	Fund Total \$387.09
950 Maintenance Sids	Department Total \$387.09
<i>430263 Street Lighting</i>	\$387.09
2450 SID 1024	Fund Total \$380.76
950 Maintenance Sids	Department Total \$380.76
<i>430263 Street Lighting</i>	\$380.76
2437 SID 1012	Fund Total \$347.68
950 Maintenance Sids	Department Total \$347.68
<i>430263 Street Lighting</i>	\$347.68
2413 SID 291	Fund Total \$338.98
950 Maintenance Sids	Department Total \$338.98
<i>430263 Street Lighting</i>	\$338.98
2145 Parking Commission	Fund Total \$329.74
146 Parking Commission	Department Total \$329.74
<i>430266 Parking Facilities</i>	\$329.74
2451 SID 1026	Fund Total \$298.77
950 Maintenance Sids	Department Total \$298.77
<i>430263 Street Lighting</i>	\$298.77

2427 SID 408	Fund Total \$292.16
950 Maintenance Sids	Department Total \$292.16
<i>430234 Street Lighting</i>	<i>\$292.16</i>
2426 SID 405	Fund Total \$290.38
950 Maintenance Sids	Department Total \$290.38
<i>430263 Street Lighting</i>	<i>\$290.38</i>
2433 SID 1007	Fund Total \$280.00
950 Maintenance Sids	Department Total \$280.00
<i>430263 Street Lighting</i>	<i>\$280.00</i>
2416 SID 330	Fund Total \$252.64
950 Maintenance Sids	Department Total \$252.64
<i>430263 Street Lighting</i>	<i>\$252.64</i>
2441 SID 1015	Fund Total \$243.25
950 Maintenance Sids	Department Total \$243.25
<i>430263 Street Lighting</i>	<i>\$243.25</i>
2438 SID 1013	Fund Total \$237.43
950 Maintenance Sids	Department Total \$237.43
<i>430263 Street Lighting</i>	<i>\$237.43</i>
2401 SID 21	Fund Total \$228.93
950 Maintenance Sids	Department Total \$228.93
<i>430234 Street Lighting</i>	<i>\$228.93</i>
2701 Arco Redevelopment Trust	Fund Total \$228.50
200 Metro	Department Total \$228.50
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$228.50</i>
2414 SID 316	Fund Total \$223.41
950 Maintenance Sids	Department Total \$223.41
<i>430263 Street Lighting</i>	<i>\$223.41</i>
2411 SID 264	Fund Total \$222.75
950 Maintenance Sids	Department Total \$222.75
<i>430263 Street Lighting</i>	<i>\$222.75</i>
2915 Crime Control	Fund Total \$222.50
195 Crime Control Grants	Department Total \$222.50
<i>420108 Victim Abuse</i>	<i>\$222.50</i>
2453 SID 1028	Fund Total \$204.79
950 Maintenance Sids	Department Total \$204.79
<i>430263 Street Lighting</i>	<i>\$204.79</i>
2412 SID 270-278	Fund Total \$193.53
950 Maintenance Sids	Department Total \$193.53
<i>430263 Street Lighting</i>	<i>\$193.53</i>

2434 SID 1009	Fund Total \$190.12
950 Maintenance Sids	Department Total \$190.12
<i>430263 Street Lighting</i>	<i>\$190.12</i>
2449 SID 1023	Fund Total \$184.34
950 Maintenance Sids	Department Total \$184.34
<i>430263 Street Lighting</i>	<i>\$184.34</i>
2445 SID 1019	Fund Total \$180.00
950 Maintenance Sids	Department Total \$180.00
<i>430263 Street Lighting</i>	<i>\$180.00</i>
2439 SID 1013A	Fund Total \$150.15
950 Maintenance Sids	Department Total \$150.15
<i>430263 Street Lighting</i>	<i>\$150.15</i>
2448 SID 1022	Fund Total \$147.44
950 Maintenance Sids	Department Total \$147.44
<i>430263 Street Lighting</i>	<i>\$147.44</i>
2452 SID 1027	Fund Total \$142.16
950 Maintenance Sids	Department Total \$142.16
<i>430263 Street Lighting</i>	<i>\$142.16</i>
2429 SID 410	Fund Total \$131.38
950 Maintenance Sids	Department Total \$131.38
<i>430234 Street Lighting</i>	<i>\$131.38</i>
2420 SID 367	Fund Total \$117.23
950 Maintenance Sids	Department Total \$117.23
<i>430263 Street Lighting</i>	<i>\$117.23</i>
2428 SID 409	Fund Total \$108.20
950 Maintenance Sids	Department Total \$108.20
<i>430234 Street Lighting</i>	<i>\$108.20</i>
2417 SID 340	Fund Total \$106.82
950 Maintenance Sids	Department Total \$106.82
<i>430263 Street Lighting</i>	<i>\$106.82</i>
2140 Weed Control	Fund Total \$78.98
126 Extension Agent	Department Total \$78.98
<i>431101 Weed Control</i>	<i>\$78.98</i>
2421 SID 368	Fund Total \$72.42
950 Maintenance Sids	Department Total \$72.42
<i>430263 Street Lighting</i>	<i>\$72.42</i>
2447 SID 1021	Fund Total \$68.26
950 Maintenance Sids	Department Total \$68.26
<i>430263 Street Lighting</i>	<i>\$68.26</i>

2385 Public Archives	Fund Total \$64.53
137 Archives	Department Total \$64.53
<i>460102 Archives</i>	<i>\$64.53</i>
2418 SID 346	Fund Total \$60.86
950 Maintenance Sids	Department Total \$60.86
<i>430263 Street Lighting</i>	<i>\$60.86</i>
5711 Community Facilities	Fund Total \$58.16
117 Government Buildings	Department Total \$58.16
<i>411201 Facilities Administration</i>	<i>\$58.16</i>
2921 Dept Of Justice Grants	Fund Total \$53.74
416 Planning & Management	Department Total \$53.74
<i>420124 DOJ-DUI Court</i>	<i>\$53.74</i>
2422 SID 391	Fund Total \$36.52
950 Maintenance Sids	Department Total \$36.52
<i>430263 Street Lighting</i>	<i>\$36.52</i>
5330 Storm Water	Fund Total \$5.80
103 Public Works	Department Total \$5.80
<i>430650 Storm Water</i>	<i>\$5.80</i>

Expenditure Details

1000 General Fund

Fund Total \$101,755.66

000

Department Total \$25,000.00

202100 Accounts Payable

Subtotal \$25,000.00

BROADWATER COUNTY ATTORNEY

Vendor Total \$25,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2693	BROADWATER COUNTY PROSECUTION DONATION - LLOYD BARRUS TO JUSTICE FOR HOMICIDE	1000.000.2021.00.000	LLOYDBARRUS / 2102896	\$25,000.00

1000 General Fund

Fund Total \$101,755.66

102 Finance & Budget

Department Total \$590.14

410520 Finance & Budget

Subtotal \$590.14

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$590.14

Claim #	Description	Account Number	Invoice / PO	Amount
2871	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	1000.102.4105.20.340	160822618 / 0	\$210.81
2871	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	1000.102.4105.20.340	150985863 / 0	\$379.33

103 Public Works

Department Total \$10,432.78

430260 Traffic & Pedestrian

Subtotal \$1,785.04

NORTHWESTERN ENERGY (1)**Vendor Total \$1,785.04**

Claim #	Description	Account Number	Invoice / PO	Amount
3011	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20201026 / 0	\$154.99
3011	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20201026 / 0	\$157.51
3011	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20201026 / 0	\$154.99
3011	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20201026 / 0	\$154.99
3011	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20201026 / 0	\$154.99
3011	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20201026 / 0	\$157.51
3011	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20201026 / 0	\$157.51
3011	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20201026 / 0	\$23.33
3011	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20201026 / 0	\$157.51
3011	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20201026 / 0	\$157.51
3011	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20201026 / 0	\$7.46
3011	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20201026 / 0	\$7.80
3011	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20201026 / 0	\$12.94
3011	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20201026 / 0	\$5.80
3011	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20201026 / 0	\$41.26
3011	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20201026 / 0	\$9.20
3011	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20201026 / 0	\$62.89
3011	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20201026 / 0	\$11.60
3011	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20201026 / 0	\$9.33
3011	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20201026 / 0	\$30.79
3011	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20201026 / 0	\$6.17

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

430260 Traffic & Pedestrian

Subtotal \$1,785.04

3011	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20201026 / 0	\$33.25
3011	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20201026 / 0	\$73.19
3011	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20201026 / 0	\$42.52

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

430910 Cemetery

Subtotal \$171.78

NORTHWESTERN ENERGY (1)

Vendor Total \$171.78

Claim #	Description	Account Number	Invoice / PO	Amount
3011	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20201026 / 0	\$145.88
3011	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20201026 / 0	\$25.90

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460430 Parks

Subtotal \$8,134.89

NORTHWESTERN ENERGY (1)

Vendor Total \$5,467.94

Claim #	Description	Account Number	Invoice / PO	Amount
3011	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20201026 / 0	\$6.68
3011	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20201026 / 0	\$29.87
3011	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20201026 / 0	\$6.30
3011	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20201026 / 0	\$6.05
3011	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20201026 / 0	\$44.13
3011	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20201026 / 0	\$6.05
3011	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20201026 / 0	\$15.45
3011	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20201026 / 0	\$11.59
3011	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20201026 / 0	\$781.70
3011	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20201026 / 0	\$116.25
3011	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20201026 / 0	\$5.80
3011	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20201026 / 0	\$5.80
3011	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20201026 / 0	\$12.94
3011	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20201026 / 0	\$4.00
3011	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20201026 / 0	\$5.80
3011	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20201026 / 0	\$6.17
3011	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20201026 / 0	\$89.53
3011	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20201026 / 0	\$43.47
3011	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20201026 / 0	\$5.92
3011	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20201026 / 0	\$24.10
3011	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20201026 / 0	\$12.94
3011	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20201026 / 0	\$5.92

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460430 Parks

Subtotal \$8,134.89

3011	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20201026 / 0	\$6.05
3011	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20201026 / 0	\$6.57
3011	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20201026 / 0	\$30.15
3011	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20201026 / 0	\$10.09
3011	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20201026 / 0	\$0.74
3011	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20201026 / 0	\$5.80
3011	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20201026 / 0	\$51.64
3011	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20201026 / 0	\$25.83
3011	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20201026 / 0	\$121.83
3011	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20201026 / 0	\$35.11
3011	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20201026 / 0	\$38.77
3011	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20201026 / 0	\$25.83
3011	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20201026 / 0	\$51.64
3011	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20201026 / 0	\$25.83
3011	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20201026 / 0	\$12.94
3011	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20201026 / 0	\$25.83
3011	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20201026 / 0	\$297.24
3011	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20201026 / 0	\$172.34
3011	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20201026 / 0	\$35.05
3011	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20201026 / 0	\$28.12
3011	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20201026 / 0	\$623.81
3011	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20201026 / 0	\$13.49
3011	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20201026 / 0	\$12.93

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460430 Parks

Subtotal \$8,134.89

3011	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20201026 / 0	\$99.46
3011	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20201026 / 0	\$12.94
3011	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20201026 / 0	\$779.73
3011	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20201026 / 0	\$998.34
3011	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20201026 / 0	\$6.17
3011	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20201026 / 0	\$9.96
3011	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20201026 / 0	\$11.48
3011	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20201026 / 0	\$6.68
3011	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20201026 / 0	\$5.80
3011	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20201026 / 0	\$12.94
3011	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20201026 / 0	\$17.73
3011	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20201026 / 0	\$8.40
3011	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20201026 / 0	\$5.80
3011	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20201026 / 0	\$6.17
3011	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20201026 / 0	\$207.47
3011	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20201026 / 0	\$49.24
3011	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20201026 / 0	\$6.30
3011	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20201026 / 0	\$194.02
3011	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20201026 / 0	\$50.82
3011	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20201026 / 0	\$7.05
3011	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20201026 / 0	\$8.18
3011	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20201026 / 0	\$44.04

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460430 Parks

Subtotal \$8,134.89

3011	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20201026 / 0	\$8.96
3011	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20201026 / 0	\$6.17

DON DAVIS CONSTRUCTION INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2981	REMOVE AND REPLACE SIDEWALK AT STODDEN PARK	1000.103.4604.30.230	401 / 2103211	\$1,500.00

LISACS TIRES INC

Vendor Total \$628.00

Claim #	Description	Account Number	Invoice / PO	Amount
2925	TIRES	1000.103.4604.30.230	LTR268348 / 2103169	\$628.00

HIGHLAND AUTO PARTS

Vendor Total \$274.36

Claim #	Description	Account Number	Invoice / PO	Amount
2924	OIL AND AIR FILTERS AND LAMPS	1000.103.4604.30.230	692963 / 2103091	\$29.49
2924	DIELECTRIC GREASE	1000.103.4604.30.230	693642 / 2103087	\$21.38
2924	FRONT AND REAR SHOCKS	1000.103.4604.30.230	693822 / 2103188	\$212.38
2924	OIL FILTERS	1000.103.4604.30.230	694087 / 2103183	\$11.11

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$228.51

Claim #	Description	Account Number	Invoice / PO	Amount
3010	DEICER	1000.103.4604.30.220	620095150768 / 2103107	\$228.51

GENERAL PARTS INC

Vendor Total \$21.14

Claim #	Description	Account Number	Invoice / PO	Amount
2923	REARVIEW MIRROR AND ADHESIVE	1000.103.4604.30.230	2879807827 / 2103078	\$21.14

BUTTES ACE HARDWARE

Vendor Total \$11.99

Claim #	Description	Account Number	Invoice / PO	Amount
2922	BLADE EDGES	1000.103.4604.30.230	98458 / 2103195	\$11.99

SUN RENTAL

Vendor Total \$2.95

Claim #	Description	Account Number	Invoice / PO	Amount
2926	GASKET CARB BOWL	1000.103.4604.30.230	173590 / 2103076	\$2.95

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460438 Parks-Greenway Allocation

Subtotal \$228.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$228.50

Claim #	Description	Account Number	Invoice / PO	Amount
3010	DEICER	1000.103.4604.38.220	620095150768 / 2103107	\$228.50

1000 General Fund

Fund Total \$101,755.66

103 Public Works

Department Total \$10,432.78

460446 Golf Course

Subtotal \$112.57

R & R PRODUCTS

Vendor Total \$112.57

Claim #	Description	Account Number	Invoice / PO	Amount
2927	BED KNIFE AND FREIGHT	1000.103.4604.46.230	CD2498011 / 2103170	\$112.57

1000 General Fund

Fund Total \$101,755.66

104 Animal Control

Department Total \$3,518.81

440601 Animal Control

Subtotal \$3,518.81

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$3,125.82

Claim #	Description	Account Number	Invoice / PO	Amount
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856231603 / 2102215	\$75.35
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856232738 / 2102215	\$25.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856232889 / 2102215	\$1,531.50
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856232973 / 2102215	(\$957.22)
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856233027 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856233038 / 2102215	\$138.60
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856233033 / 2102215	(\$19.00)
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856233040 / 2102215	(\$47.40)
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856233343 / 2102215	\$20.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234126 / 2102215	\$85.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234127 / 2102215	\$85.00

1000 General Fund

Fund Total \$101,755.66

104 Animal Control

Department Total \$3,518.81

440601 Animal Control

Subtotal \$3,518.81

2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234139 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234184 / 2102215	\$1,052.01
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234913 / 2102215	(\$590.72)
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234200 / 2102215	\$85.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234201 / 2102215	\$20.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234306 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234307 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234308 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234524 / 2102215	\$81.50
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234525 / 2102215	\$20.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234640 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay.Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234641 / 2102215	\$19.00

1000 General Fund

Fund Total \$101,755.66

104 Animal Control

Department Total \$3,518.81

440601 Animal Control

Subtotal \$3,518.81

2872	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234642 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234724 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234725 / 2102215	\$19.00
2872	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856234783 / 2102215	\$75.85
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234744 / 2103064	\$533.25
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234745 / 2103064	\$609.10
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234786 / 2103064	\$19.00
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234787 / 2103064	\$19.00
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234906 / 2103064	\$215.25
2872	Office/Emergency Exams, Vaccinations, Euthanasia, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856234911 / 2103064	(\$140.25)

NORTHWESTERN ENERGY (1)

Vendor Total \$392.99

Claim #	Description	Account Number	Invoice / PO	Amount
3011	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20201026 / 0	\$392.99

1000 General Fund

Fund Total \$101,755.66

107 Clerk And Recorders

Department Total \$13,938.21

410601 Elections

Subtotal \$13,938.21

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$7,896.26

Claim #	Description	Account Number	Invoice / PO	Amount
2961	Audio, Election Layout, Tabulation & Media	1000.107.4106.01.390	1160689 / 2103146	\$2,278.50
2961	Audio, Election Layout, Tabulation & Media	1000.107.4106.01.390	1160676 / 2103146	\$2,083.00
2961	Audio, Election Layout, Tabulation & Media	1000.107.4106.01.390	1159809 / 2103146	\$3,534.76

SPHERION STAFFING LLC

Vendor Total \$5,899.68

Claim #	Description	Account Number	Invoice / PO	Amount
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225070 / 2103148	\$1,347.84
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225071 / 2103148	\$479.52
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225075 / 2103148	\$990.72
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225073 / 2103148	\$777.60
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225074 / 2103148	\$385.92
2962	Temp Staff for the 2020 General Election	1000.107.4106.01.390	RL2225072 / 2103148	\$1,059.84
2962	Temp Staff for 2020 General Election	1000.107.4106.01.390	RL2204963 / 2103151	\$858.24

LEES OFFICE CITY

Vendor Total \$142.27

Claim #	Description	Account Number	Invoice / PO	Amount
2855	box of red pens medium point	1000.107.4106.01.210	37789 / 2102967	\$3.02
2855	Dymo labels 1 4/10 x 3.5 (2 rolls per box) 5 boxes	1000.107.4106.01.210	37789 / 2102967	\$139.25

1000 General Fund

Fund Total \$101,755.66

110 Treasurer

Department Total \$116.19

410540 Treasurer

Subtotal \$116.19

LEES OFFICE CITY

Vendor Total \$75.97

Claim #	Description	Account Number	Invoice / PO	Amount
2874	COORECTION TAPES / PENS	1000.110.4105.40.210	37781 / 2103112	\$75.97

360 OFFICE SOLUTIONS

Vendor Total \$40.22

Claim #	Description	Account Number	Invoice / PO	Amount
2873	QTRLY MAINT PRINTER / 4200	1000.110.4105.40.360	IN158416 / 2103125	\$40.22

1000 General Fund

Fund Total \$101,755.66

111 Sheriff

Department Total \$28,677.81

420101 Law Enforcement Services

Subtotal \$9,697.74

PROFORCE LAW ENFORCEMENT

Vendor Total \$4,066.00

Claim #	Description	Account Number	Invoice / PO	Amount
2877	Sheriff Office tasers	1000.111.4201.01.260	427229 / 2102951	\$3,339.00
2877	Sheriff Office taser accessories	1000.111.4201.01.220	427228 / 2102950	\$727.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,954.34

Claim #	Description	Account Number	Invoice / PO	Amount
3011	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20201026 / 0	\$1,954.34

QUILICI GLASS

Vendor Total \$1,470.00

Claim #	Description	Account Number	Invoice / PO	Amount
2963	Sheriff Office glass replacement for front office #83935	1000.111.4201.01.360	83935 / 2103152	\$1,470.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$993.73

Claim #	Description	Account Number	Invoice / PO	Amount
2876	Sheriff Office - officer Tim Berger weapon employee purchase	1000.111.4201.01.220	620081150808 / 2103131	\$993.73

DEE MOTOR COMPANY

Vendor Total \$476.59

Claim #	Description	Account Number	Invoice / PO	Amount
2928	MODULE KIT	1000.111.4201.01.230	5004559 / 2103164	\$476.59

HIGHLAND AUTO PARTS

Vendor Total \$278.59

Claim #	Description	Account Number	Invoice / PO	Amount
2929	BRAKE PADS	1000.111.4201.01.230	693685 / 2103187	\$122.52
2929	SET OF FLOOR MATS	1000.111.4201.01.230	693748 / 2103185	\$100.00
2929	OIL AND AIR FILTERS AND LAMP	1000.111.4201.01.230	694088 / 2103193	\$34.78
2929	OIL AND AIR FILTERS	1000.111.4201.01.230	692962 / 2103094	\$21.29

SHI INTERNATIONAL CORPORATION

Vendor Total \$185.72

Claim #	Description	Account Number	Invoice / PO	Amount
2766	Topaz SigLite Sig Capture pad	1000.111.4201.01.220	1349285 / 2102934	\$185.72

LISACS TIRES INC

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
2930	WHEEL	1000.111.4201.01.230	LTR268523 / 2103168	\$168.00

1000 General Fund

Fund Total \$101,755.66

111 Sheriff

Department Total \$28,677.81

420101 Law Enforcement Services

Subtotal \$9,697.74

MT BROOM & BRUSH COMPANY

Vendor Total \$96.02

Claim #	Description	Account Number	Invoice / PO	Amount
2875	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1455800 / 2100874	\$96.02

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

Claim #	Description	Account Number	Invoice / PO	Amount
2724	EMAIL - MAILBOX	1000.111.4201.01.310	09302020 / 0	\$8.75

1000 General Fund

Fund Total \$101,755.66

111 Sheriff

Department Total \$28,677.81

420201 Detention & Correction

Subtotal \$17,068.07

NORTHWESTERN ENERGY (1)

Vendor Total \$6,597.88

Claim #	Description	Account Number	Invoice / PO	Amount
3011	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20201026 / 0	\$6,597.88

FOOD SERVICES OF AMERICA

Vendor Total \$5,567.38

Claim #	Description	Account Number	Invoice / PO	Amount
2881	Detention food for inmates	1000.111.4202.01.220	5949552 / 2100410	\$2,201.03
2964	Detention food for inmates	1000.111.4202.01.220	5950810 / 2100410	\$3,366.35

J & V RESTAURANT SUPPLY &

Vendor Total \$1,306.40

Claim #	Description	Account Number	Invoice / PO	Amount
2882	Detention Center stationary stand #IBZN000531	1000.111.4202.01.260	IBZN000531 / 2102841	\$1,306.40

THREE BEARS ALASKA

Vendor Total \$899.89

Claim #	Description	Account Number	Invoice / PO	Amount
2885	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M101620 / 2100405	\$899.89

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$826.00

Claim #	Description	Account Number	Invoice / PO	Amount
2697	Detention Center - training for R Vaughn 20106 invoice just received for expelled candidate	1000.111.4202.01.380	20106 / 2102717	\$826.00

GOOD SOURCE SOLUTIONS INC

Vendor Total \$442.65

Claim #	Description	Account Number	Invoice / PO	Amount
2696	Detention Center - milk for inmates #SI10499316 & credit memo #SC040975	1000.111.4202.01.220	SI0499316 / 2102835	\$450.00
2696	Detention Center - milk for inmates #SI10499316 & credit memo #SC040975	1000.111.4202.01.220	SC040975 / 2102835	(\$7.35)

DANA SAFETY SUPPLY INC

Vendor Total \$380.00

Claim #	Description	Account Number	Invoice / PO	Amount
2733	STATIONARY WINDOW, WINDOW BARRIER, AND FREIGHT	1000.111.4202.01.230	664030 / 2103019	\$745.00
2733	STATIONARY WINDOW RETURN	1000.111.4202.01.230	664030 / 2103019	(\$365.00)

1000 General Fund

Fund Total \$101,755.66

111 Sheriff

Department Total \$28,677.81

420201 Detention & Correction

Subtotal \$17,068.07

MT BROOM & BRUSH COMPANY

Vendor Total \$328.43

Claim #	Description	Account Number	Invoice / PO	Amount
2965	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1457227 / 2100873	\$328.43

BUTTE PRODUCE

Vendor Total \$226.71

Claim #	Description	Account Number	Invoice / PO	Amount
2879	Detention Center food for inmates	1000.111.4202.01.220	2591362 / 2100415	\$226.71

FASTENAL CO

Vendor Total \$167.73

Claim #	Description	Account Number	Invoice / PO	Amount
2695	Detention Center - filters inv#MTBU178624	1000.111.4202.01.230	MTBU178624 / 2102897	\$167.73

PRO SHREDDERS

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
2883	Detention Center shredding services during FY2021	1000.111.4202.01.390	12931 / 2100310	\$130.00

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
2884	Detention Center dental services for inmate Adrew Witham	1000.111.4202.01.350	100820WITHAM / 2103128	\$105.00

CHEMNET CONSORTIUM

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
2880	Detention Center - employment drug screen Jake Renouard	1000.111.4202.01.350	105856 / 2103127	\$55.00

BAKER COMMODITIES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
2878	Detention Center - grease recycling monthly service charge	1000.111.4202.01.390	8200347547 / 2101081	\$35.00

1000 General Fund

Fund Total \$101,755.66

111 Sheriff

Department Total \$28,677.81

420205 Detention Canteen

Subtotal \$1,912.00

US POSTMASTER MAIN/DEWEY

Vendor Total \$1,247.40

Claim #	Description	Account Number	Invoice / PO	Amount
3012	2000 PRESTAMPED ENVELOPES FOR DETENTION CENTER	1000.111.4202.05.310	102620 / 2103214	\$1,247.40

THREE BEARS ALASKA

Vendor Total \$398.70

Claim #	Description	Account Number	Invoice / PO	Amount
2966	Canteen personal care items and snacks for inmates	1000.111.4202.05.220	37915442 / 2103153	\$398.70

CHARTER COMMUNICATIONS.

Vendor Total \$104.41

Claim #	Description	Account Number	Invoice / PO	Amount
2886	Detention Center cable TV for inmates #0499199100120 9/29/20-10/28/20	1000.111.4202.05.340	0499199100120 / 2103126	\$104.41

LED STAPLES INC

Vendor Total \$85.45

Claim #	Description	Account Number	Invoice / PO	Amount
2888	Canteen - envelopes and pencil sharpeners for inmates	1000.111.4202.05.220	60355178201101371 020 / 2103129	\$85.45

FOOD SERVICES OF AMERICA

Vendor Total \$76.04

Claim #	Description	Account Number	Invoice / PO	Amount
2887	Canteen snacks for inmates	1000.111.4202.05.220	5949553 / 2100412	\$76.04

1000 General Fund

Fund Total \$101,755.66

113 County Attorney

Department Total \$555.50

411101 Legal Service

Subtotal \$555.50

STATE BAR OF MONTANA

Vendor Total \$520.00

Claim #	Description	Account Number	Invoice / PO	Amount
2889	Lawyers Deskbooks	1000.113.4111.01.330	102020BOOK / 2103109	\$520.00

LEES OFFICE CITY

Vendor Total \$35.50

Claim #	Description	Account Number	Invoice / PO	Amount
2856	Heavy Duty Packaging Tape	1000.113.4111.01.210	37747 / 2103025	\$35.50

1000 General Fund

Fund Total \$101,755.66

115 J. P. Court II

Department Total \$358.32

410340 Justice Court

Subtotal \$358.32

LEES OFFICE CITY

Vendor Total \$358.32

Claim #	Description	Account Number	Invoice / PO	Amount
3030	Safe	1000.115.4103.40.210	37921 / 2103234	\$195.00
3043	Toner Cartridge, waste basket, Clear Reinforcements, 2 Monthly planners	1000.115.4103.40.210	37824 / 2103232	\$145.82
3043	Disposable Masks 50/box	1000.115.4103.40.220	37824 / 2103232	\$17.50

1000 General Fund

Fund Total \$101,755.66

117 Government Buildings

Department Total \$6,560.34

411201 Facilities Administration

Subtotal \$5,676.54

NORTHWESTERN ENERGY (1)

Vendor Total \$5,676.54

Claim #	Description	Account Number	Invoice / PO	Amount
3011	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20201026 / 0	\$2,391.39
3011	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20201026 / 0	\$12.90
3011	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20201026 / 0	\$293.04
3011	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20201026 / 0	\$41.69
3011	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20201026 / 0	\$2,937.52

1000 General Fund

Fund Total \$101,755.66

117 Government Buildings

Department Total \$6,560.34

411240 Courthouse Improvements

Subtotal \$883.80

MT BROOM & BRUSH COMPANY

Vendor Total \$833.53

Claim #	Description	Account Number	Invoice / PO	Amount
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1451070 / 2103027	\$531.41
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1453718 / 2103027	\$13.58
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1450795 / 2103027	\$52.60
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1450338 / 2103027	\$64.89
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1448183 / 2103027	\$24.26
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1447466 / 2103027	\$36.04
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1444358 / 2103027	\$44.32
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1439876 / 2103027	\$9.76
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1439880 / 2103027	\$26.58
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1450627 / 2103027	\$38.96
2857	JANITORIAL SUPPLIES FOR COURTHOUSE -LINERS, PAPER TOWELS, TOILET PAPER,SOAP, GLOVES,MOP	1000.117.4112.40.220	1439883 / 2103027	(\$8.87)

1000 General Fund

Fund Total \$101,755.66

117 Government Buildings

Department Total \$6,560.34

411240 Courthouse Improvements

Subtotal \$883.80

TRIPLE S BUILDING CENTER

Vendor Total \$33.27

Claim #	Description	Account Number	Invoice / PO	Amount
2858	BRONZE TORX SCREWS, NAIL STOPPERS -4TH FLOOR REN	1000.117.4112.40.930	2010678692 / 2103037	\$33.27

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
3013	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	740097 / 0	\$17.00

1000 General Fund

Fund Total \$101,755.66

119 Health Office

Department Total \$167.89

440110 Public Health Admin.

Subtotal \$19.77

GENERAL PARTS INC

Vendor Total \$19.77

Claim #	Description	Account Number	Invoice / PO	Amount
2890	VALVE GASKET SET - FOR FUSION	1000.119.4401.10.230	2879807403 / 2103071	\$19.77

1000 General Fund

Fund Total \$101,755.66

119 Health Office

Department Total \$167.89

440111 Comm Enrichment

Subtotal \$148.12

HIGHLAND AUTO PARTS

Vendor Total \$90.23

Claim #	Description	Account Number	Invoice / PO	Amount
2891	(1) Oil Filter, (1) Fuel Filter, (1) Air Filter for Community Enrichment	1000.119.4401.11.230	692958 / 2103123	\$90.23

LEES OFFICE CITY

Vendor Total \$57.89

Claim #	Description	Account Number	Invoice / PO	Amount
2967	(1) Case of Copier Paper, Pens for the Community Enrichment Department.	1000.119.4401.11.210	37888 / 2103133	\$57.89

1000 General Fund

Fund Total \$101,755.66

133 City Court

Department Total \$65.00

410360 Municipal Court

Subtotal \$65.00

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
2892	EMPTY SHRED BIN	1000.133.4103.60.390	12956 / 2103121	\$65.00

1000 General Fund

Fund Total \$101,755.66

136 Public Library

Department Total \$8,754.26

460101 Library Services

Subtotal \$8,754.26

WORLD ARCHIVES LTD

Vendor Total \$3,888.00

Claim #	Description	Account Number	Invoice / PO	Amount
2897	Microfilm (Montana Standard 2021)	1000.136.4601.01.330	265923 / 2103102	\$3,888.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,494.06

Claim #	Description	Account Number	Invoice / PO	Amount
3011	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20201026 / 0	\$594.51
3011	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20201026 / 0	\$220.04
3011	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20201026 / 0	\$1,679.51

OCLC INC

Vendor Total \$1,510.25

Claim #	Description	Account Number	Invoice / PO	Amount
2894	OCLC Contract (Fiscal Year 2021)	1000.136.4601.01.330	1000054520 / 2103101	\$1,510.25

AMAZON.COM

Vendor Total \$566.42

Claim #	Description	Account Number	Invoice / PO	Amount
2920	library materials	1000.136.4601.01.222	449477844855 / 2102503	\$80.83
2920	INK CARTRIDGE	1000.136.4601.01.210	449477844855 / 2102503	\$16.39
2920	INK CARTRIDGE	1000.136.4601.01.210	898893448938 / 2102503	\$48.99
2920	library materials	1000.136.4601.01.222	433789347898 / 2102503	\$23.97
2920	library materials	1000.136.4601.01.222	448588459943 / 2102503	\$46.29
2920	library materials	1000.136.4601.01.222	995599993887 / 2102503	\$33.93
2920	INK CARTRIDGE	1000.136.4601.01.210	995599993887 / 2102503	\$16.39
2920	library materials	1000.136.4601.01.222	764366698696 / 2102503	\$33.60
2920	library materials	1000.136.4601.01.222	434784764495 / 2102503	\$83.35
2920	library materials	1000.136.4601.01.222	449669448638 / 2102503	\$149.90
2920	INK CARTRIDGE	1000.136.4601.01.210	449669448638 / 2102503	\$32.78

1000 General Fund

Fund Total \$101,755.66

136 Public Library

Department Total \$8,754.26

460101 Library Services

Subtotal \$8,754.26

MONTANA AIR CARTAGE INC

Vendor Total \$202.50

Claim #	Description	Account Number	Invoice / PO	Amount
2893	Courier (September)	1000.136.4601.01.390	MZE93020 / 2103103	\$202.50

SJ PERRY COMPANY INC

Vendor Total \$55.15

Claim #	Description	Account Number	Invoice / PO	Amount
2896	Boiler Parts	1000.136.4601.01.230	L5899 / 2103099	\$55.15

PAUL VANG

Vendor Total \$37.88

Claim #	Description	Account Number	Invoice / PO	Amount
2895	Book (Golden Years, Golden Hours)	1000.136.4601.01.222	202018 / 2103100	\$37.88

1000 General Fund

Fund Total \$101,755.66

999 Non-Dept Aligned Activity

Department Total \$3,020.41

450210 Burial Of Soldiers

Subtotal \$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2774	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	101320GARDINER / 2100718	\$500.00

1000 General Fund

Fund Total \$101,755.66

999 Non-Dept Aligned Activity

Department Total \$3,020.41

510301 Unallocated Costs

Subtotal \$2,520.41

INSTY-PRINTS

Vendor Total \$2,520.41

Claim #	Description	Account Number	Invoice / PO	Amount
2969	Print 80 Line item budget books	1000.999.5103.01.320	106808 / 2102637	\$2,520.41

2110 Road Fund

Fund Total \$12,960.73

103 Public Works

Department Total \$12,960.73

430240 Roads & Street Maint.

Subtotal \$12,960.73

NORTHWESTERN ENERGY (1)

Vendor Total \$3,642.10

Claim #	Description	Account Number	Invoice / PO	Amount
3011	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20201026 / 0	\$217.20
3011	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20201026 / 0	\$147.26
3011	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20201026 / 0	\$5.80
3011	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20201026 / 0	\$5.80
3011	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20201026 / 0	\$288.48
3011	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20201026 / 0	\$18.51
3011	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20201026 / 0	\$260.73
3011	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20201026 / 0	\$625.71
3011	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20201026 / 0	\$79.77
3011	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20201026 / 0	\$53.08
3011	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20201026 / 0	\$14.89
3011	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20201026 / 0	\$7.79
3011	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20201026 / 0	\$9.33
3011	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20201026 / 0	\$1,907.75

SHANE SOROKA EQUIPMENT CO LLC

Vendor Total \$3,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
2833	APPRAISAL FOR HOT PLANT AND CRUSHER	2110.103.4302.40.350	2040 / 2103059	\$3,600.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$3,084.12

Claim #	Description	Account Number	Invoice / PO	Amount
2945	MULTI TERRAIN LOADER RENTAL - FOR THE DEWEY PAVING PROJECT	2110.103.4302.40.530	IN001446634 / 2103082	\$2,525.00

2110 Road Fund

Fund Total \$12,960.73

103 Public Works

Department Total \$12,960.73

430240 Roads & Street Maint.

Subtotal \$12,960.73

2945	RETAINERS, RECEPTACLE, PLUG KIT, AND CABLES	2110.103.4302.40.230	IN001448741 / 2103081	\$559.12
------	---	----------------------	-----------------------	----------

KOIS BROS EQUIPMENT

Vendor Total \$683.27

Claim #	Description	Account Number	Invoice / PO	Amount
2938	AIR ACTUATED VALVES, VE FILTERS, AND FREIGHT	2110.103.4302.40.230	120845 / 2103073	\$83.27
2938	NOZZLES	2110.103.4302.40.230	121068 / 2103167	\$600.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$339.07

Claim #	Description	Account Number	Invoice / PO	Amount
2942	STROBE	2110.103.4302.40.230	B126657 / 2103086	\$112.62
2942	D RINGS	2110.103.4302.40.230	B126658 / 2103085	\$14.00
2942	BALL VALVES, AIR NIPPLES, FITTING AND MALE ELBOW	2110.103.4302.40.230	B126709 / 2103177	\$51.30
2942	BAND IT CLAMP, LOW TEMP WATER HOSE AND HOSE CAMLOK	2110.103.4302.40.230	B126706 / 2103178	\$161.15

HIGHLAND AUTO PARTS

Vendor Total \$333.93

Claim #	Description	Account Number	Invoice / PO	Amount
2936	PRIMER AND SILVER PAINT	2110.103.4302.40.230	693966 / 2103186	\$20.46
2936	OIL FILTERS	2110.103.4302.40.230	694086 / 2103191	\$6.84
2936	OIL, AIR AND FUEL FILTERS	2110.103.4302.40.230	692959 / 2103092	\$82.73
2936	BATTERY, CORE AND A CORE RETURN -20.00	2110.103.4302.40.230	694036 / 2103181	\$223.90

900 TIMOTHY J SHEA

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2931	REIMBURSEMENT FOR CLOTHING AND BOOT ALLOWANCE PER UNION CONTRACT OPERATOR FOR TIM SHEA	2110.103.4302.40.220	164014 / 2103084	\$250.00

MOE, BRIAN T

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2940	REIMBURSEMENT FOR CLOTHING AND BOOTS FOR BRIAN MOE PER UNION CONTRACT FOR OPERATORS	2110.103.4302.40.220	E36637861 / 2103080	\$250.00

2110 Road Fund

Fund Total \$12,960.73

103 Public Works

Department Total \$12,960.73

430240 Roads & Street Maint.

Subtotal \$12,960.73

A & D PARTS SUPPLIES

Vendor Total \$198.49

Claim #	Description	Account Number	Invoice / PO	Amount
2932	AIR DRYER	2110.103.4302.40.230	19521 / 2103160	\$198.49

MT BROOM & BRUSH COMPANY

Vendor Total \$169.69

Claim #	Description	Account Number	Invoice / PO	Amount
2941	TOILET PAPER, PAPER TOWELS,	2110.103.4302.40.220	1456843 / 2103075	\$169.69

MAC TOOLS - SEAN LEVENTES TOOLS LLC

Vendor Total \$149.97

Claim #	Description	Account Number	Invoice / PO	Amount
2939	GATOR JAWS PLIERS AND TAP	2110.103.4302.40.230	41549 / 2103175	\$149.97

BUTTES ACE HARDWARE

Vendor Total \$91.47

Claim #	Description	Account Number	Invoice / PO	Amount
2933	TUBES	2110.103.4302.40.230	98466 / 2103194	\$4.17
2933	EXTEN CORDS	2110.103.4302.40.230	98463 / 2103196	\$78.97
2933	FASTENERS	2110.103.4302.40.230	98453 / 2103097	\$8.33

GENERAL PARTS INC

Vendor Total \$57.78

Claim #	Description	Account Number	Invoice / PO	Amount
2935	DISTRIBUTOR CAP AND ROTOR	2110.103.4302.40.230	2879807788 / 2103077	\$57.78

COONEYS LOCKSMITH

Vendor Total \$53.50

Claim #	Description	Account Number	Invoice / PO	Amount
2934	TAGS, KEY DUPLICATES, PADLOCK	2110.103.4302.40.220	32432 / 2103163	\$53.50

TITAN MACHINERY - MISSOULA

Vendor Total \$30.36

Claim #	Description	Account Number	Invoice / PO	Amount
2943	WASHERS AND FREIGHT	2110.103.4302.40.230	14728989GP / 2103174	\$30.36

TRIPLE S BUILDING CENTER

Vendor Total \$26.98

Claim #	Description	Account Number	Invoice / PO	Amount
2944	WRECKING BAR AND TAPE RULER	2110.103.4302.40.220	2010688141 / 2103172	\$26.98

2140 Weed Control

Fund Total \$78.98

126 Extension Agent

Department Total \$78.98

431101 Weed Control

Subtotal \$78.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$78.98

Claim #	Description	Account Number	Invoice / PO	Amount
2898	(22) RV Anitfreeze for Weed Control	2140.126.4311.01.220	620099150658 / 2103065	\$78.98

2145 Parking Commission

Fund Total \$329.74

146 Parking Commission

Department Total \$329.74

430266 Parking Facilities

Subtotal \$329.74

INSTY-PRINTS

Vendor Total \$166.60

Claim #	Description	Account Number	Invoice / PO	Amount
2899	100 plastic permits for the Parking Department	2145.146.4302.66.320	106818 / 2103120	\$166.60

NORTHWESTERN ENERGY (1)

Vendor Total \$71.32

Claim #	Description	Account Number	Invoice / PO	Amount
3011	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20201026 / 0	\$16.66
3011	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20201026 / 0	\$10.87
3011	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20201026 / 0	\$43.79

STATE OF MONTANA*

Vendor Total \$46.97

Claim #	Description	Account Number	Invoice / PO	Amount
2815	parking tickets September for Parking Department	2145.146.4302.66.390	SEPT2020BUTTE / 2103033	\$46.97

A & M FIRE SAFETY SUPPLY

Vendor Total \$44.85

Claim #	Description	Account Number	Invoice / PO	Amount
2814	lime green vests for Parking Department	2145.146.4302.66.220	237576 / 2103031	\$44.85

2146 Parking Garage

Fund Total \$988.32

146 Parking Commission

Department Total \$988.32

430267 Parking Garage

Subtotal \$988.32

NORTHWESTERN ENERGY (1)**Vendor Total \$787.62**

Claim #	Description	Account Number	Invoice / PO	Amount
3011	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20201026 / 0	\$787.62

CALE AMERICA**Vendor Total \$200.70**

Claim #	Description	Account Number	Invoice / PO	Amount
2816	September Kiosk charges for Parking Garage	2146.146.4302.67.390	160998 / 2103032	\$200.00
2816	text messages for Parking Garage phone	2146.146.4302.67.390	161020 / 2103032	\$0.70

2180 District Courts

Fund Total \$11,217.64

148 District Court I

Department Total \$10,919.84

410337 Law Library

Subtotal \$10,919.84

THOMSON REUTERS WEST

Vendor Total \$10,919.84

Claim #	Description	Account Number	Invoice / PO	Amount
2900	Monthly Print Subscription/Books	2180.148.4103.37.222	842995854 / 2100362	\$3,284.26
2900	Monthly Print Subscription/Books	2180.148.4103.37.222	843165021 / 2100362	\$3,230.00
2900	Monthly Print Subscription/Books	2180.148.4103.37.222	843170129 / 2100362	\$3,284.26
2900	West Law Subscription for Law Library	2180.148.4103.37.330	842894752 / 2100361	\$560.66
2900	West Law Subscription for Law Library	2180.148.4103.37.330	843060329 / 2100361	\$560.66

2180 District Courts

Fund Total \$11,217.64

152 Probation Office

Department Total \$281.80

420340 Juvenile Probation

Subtotal \$281.80

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$281.80

Claim #	Description	Account Number	Invoice / PO	Amount
2630	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202109025 / 2100757	\$281.80

2180 District Courts

Fund Total \$11,217.64

813 Drug & Alcohol

Department Total \$16.00

440191 BSB Drug Crt

Subtotal \$16.00

ULTIMATE BIG SPRING WATER

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
2859	WATER FOR JURY, LAW LIBRARY AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I201019781 / 2103069	\$16.00

2210 Civic Center

Fund Total \$4,032.82

147 Civic Center

Department Total \$4,032.82

460442 Civic Center

Subtotal \$4,032.82

NORTHWESTERN ENERGY (1)

Vendor Total \$3,028.63

Claim #	Description	Account Number	Invoice / PO	Amount
3011	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20201026 / 0	\$128.56
3011	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20201026 / 0	\$2,891.67
3011	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20201026 / 0	\$8.40

MONTANA FLAG & POLE CO

Vendor Total \$368.33

Claim #	Description	Account Number	Invoice / PO	Amount
2860	MT FLAG, IRELAND FLAG, POW FLAG	2210.147.4604.42.220	2021035 / 2102969	\$368.33

SJ PERRY COMPANY INC

Vendor Total \$290.43

Claim #	Description	Account Number	Invoice / PO	Amount
2903	1" PSI FIT	2210.147.4604.42.230	L3923 / 2103140	\$290.43

MT BROOM & BRUSH COMPANY

Vendor Total \$243.56

Claim #	Description	Account Number	Invoice / PO	Amount
2861	LINER, TRIGGER BOTTLE	2210.147.4604.42.220	1456701 / 2102968	\$71.46
2901	SUP POL PADS, FLOOR FINISH	2210.147.4604.42.230	1456860 / 2103139	\$172.10

SHERWIN WILLIAMS COMPANY

Vendor Total \$101.87

Claim #	Description	Account Number	Invoice / PO	Amount
2902	PAINT AND SUPPLIES	2210.147.4604.42.230	50726 / 2103141	\$101.87

2215 Ridge Waters Pool Fund

Fund Total \$1,362.14

103 Public Works

Department Total \$1,362.14

460445 Swimming Pool

Subtotal \$1,362.14

NORTHWESTERN ENERGY (1)

Vendor Total \$1,327.14

Claim #	Description	Account Number	Invoice / PO	Amount
3011	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20201026 / 0	\$1,319.19
3011	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20201026 / 0	\$7.95

A & M FIRE SAFETY SUPPLY

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
2983	FIRE EXTINGUISHER SERVICE RIDGE WATERS	2215.103.4604.45.360	236172 / 2103204	\$35.00

**2260 COVID-19 EMERGENCY
DECLARATION**

Fund Total \$1,285.74

128 Disaster And Emer. Serv.

Department Total \$1,285.74

420601 Emergency Mgmt

Subtotal \$1,285.74

MT BROOM & BRUSH COMPANY

Vendor Total \$1,285.74

Claim #	Description	Account Number	Invoice / PO	Amount
2870	FACE MASK EAR LOOP AND NITRILE GLOVE X-LARGE	2260.128.4206.01.220	1456556 / 2103057	\$75.76
2984	FOGGER/SPRAYER FOR COVID RELATED CLEANING OF PICKLEBALLS, VOLLEYBALLS, EQUIPMENT, AND FACILITIES	2260.128.4206.01.260	1457421 / 2102994	\$717.65
3014	HAND CLEANER & MOSAIC ANTIBACTERIAL WIPES	2260.128.4206.01.220	1458147 / 2103236	\$326.95
3014	SOLUTION FOR ELECTROSTATIC HAND HELD SPRAYER - FIRE DEPARTMENT	2260.128.4206.01.220	1457627 / 2103237	\$165.38

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440112 Hiv Early Intervention

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
2921	MEDICAL WASTE DISPOSAL	2270.801.4401.12.390	3005295658 / 2100167	\$230.62

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440154 Immunization Program

Subtotal \$365.50

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
2921	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005295658 / 2100167	\$307.50

CONTROL SOLUTIONS INC

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
2904	DATA LOGGER CALIBRATION FOR VACCINE REFRIGERATORS AND FREEZER	2270.801.4401.54.220	CS94904 / 2103067	\$58.00

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$877.38

3 D MAMMOGRAPHY

Vendor Total \$877.38

Claim #	Description	Account Number	Invoice / PO	Amount
2971	8 MAMMOGRAMS	2270.801.4401.59.730	100620 / 2103122	\$877.38

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440161 Air Quality Program

Subtotal \$55.14

NORTHWESTERN ENERGY (1)

Vendor Total \$55.14

Claim #	Description	Account Number	Invoice / PO	Amount
3011	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20201026 / 0	\$55.14

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440171 W.I.C.

Subtotal \$2,429.18

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,429.18

Claim #	Description	Account Number	Invoice / PO	Amount
2972	Latitude 3410, Dell Wireless Desktop Keyboard and Mouse KM636 - Black, Dell USB Slim DVD±RW drive - DW316, net 30, Two laptops for WIC	2270.801.4401.71.260	10432560742 / 2101460	\$2,429.18

2270 Health

Fund Total \$6,143.54

801 Family Services

Department Total \$6,143.54

440190 Family Planning

Subtotal \$2,185.72

THERACOM LLC

Vendor Total \$1,955.10

Claim #	Description	Account Number	Invoice / PO	Amount
2905	5 NEXPLANON	2270.801.4401.90.220	219984979301 / 2102830	\$1,955.10

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
2921	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005295658 / 2100167	\$230.62

2275 Superfund Resident Metals

Fund Total \$12,725.00

200 Metro

Department Total \$12,725.00

440189 Residential Metals

Subtotal \$12,725.00

MINING CITY SERVICES LLC

Vendor Total \$12,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
2907	RMAP - 814 Empire	2275.200.4401.89.390	305 / 2102949	\$12,700.00

LISACS TIRES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2906	RMAP - Flat repair	2275.200.4401.89.230	LTR267975 / 2103068	\$25.00

2276 Superfund Wtr Quality Dist

Fund Total \$5,793.66

200 Metro

Department Total \$5,793.66

411034 Water Quality District

Subtotal \$5,793.66

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$5,793.66

Claim #	Description	Account Number	Invoice / PO	Amount
2908	Butte Priority Soils Groundwater Water Testing	2276.200.4110.34.350	5243751 / 2103113	\$1,863.66
2908	Butte Priority Soils Groundwater Water Testing	2276.200.4110.34.350	5243752 / 2103113	\$3,930.00

200 Metro

Department Total \$979.92

430635 Source Area & Strm Wtr Dist

Subtotal \$979.92

NORTHWESTERN ENERGY (1)**Vendor Total \$267.34**

Claim #	Description	Account Number	Invoice / PO	Amount
3011	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20201026 / 0	\$37.85
3011	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20201026 / 0	\$79.79
3011	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20201026 / 0	\$5.80
3011	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20201026 / 0	\$5.92
3011	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20201026 / 0	\$33.62
3011	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20201026 / 0	\$6.57
3011	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20201026 / 0	\$97.79

KEVIN PETERSON**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2641	Clothing Allowance	2278.200.4306.35.220	SO018415159 / 2102820	\$250.00

900 NICK PETRITZ**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2792	Clothing Allowance	2278.200.4306.35.220	101520 / 2102944	\$250.00

LISACS TIRES INC**Vendor Total \$206.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2793	TR-56 - Tires	2278.200.4306.35.230	LTR267522 / 2102942	\$206.00

HIGHLAND AUTO PARTS**Vendor Total \$6.58**

Claim #	Description	Account Number	Invoice / PO	Amount
2909	Oil Filters	2278.200.4306.35.230	692957 / 2103114	\$6.58

293 Tifid Industrial

Department Total \$1,506.89

470241 Tax Increment Development

Subtotal \$1,506.89

NORTHWESTERN ENERGY (1)

Vendor Total \$1,459.37

Claim #	Description	Account Number	Invoice / PO	Amount
3011	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20201026 / 0	\$61.99
3011	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20201026 / 0	\$849.61
3011	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20201026 / 0	\$70.22
3011	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20201026 / 0	\$62.48
3011	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20201026 / 0	\$415.07

PLATT ELECTRIC.

Vendor Total \$47.52

Claim #	Description	Account Number	Invoice / PO	Amount
2985	TIFID PUMP STATION WIRE	2312.293.4702.41.940	0W01635 / 2103042	\$47.52

2314 East Butte RRA

Fund Total \$56,957.28

294 EAST BUTTE URA

Department Total \$56,957.28

470245 URA/Community Dev Activities

Subtotal \$56,957.28

**CASAGRANDAS STEAKHOUSE & GUIDOS
BAR**

Vendor Total \$54,339.40

Claim #	Description	Account Number	Invoice / PO	Amount
3035	30% RRA Grant for 801 South Utah for Carrie Leary (09/03/2020 meeting)	2314.294.4702.45.730	102620 / 2103222	\$3,171.00
3035	20% RRA Grant for 801 South Utah for Carrie Leary to rebuild deck and awning on restaurant	2314.294.4702.45.730	10262020 / 2103218	\$51,168.40

ANEMOS LLC

Vendor Total \$2,617.88

Claim #	Description	Account Number	Invoice / PO	Amount
2862	30% RRA Grant for 209 Curtis Street.	2314.294.4702.45.730	102020 / 2103061	\$2,617.88

2320 Urban Renewal District 2

Fund Total \$1,074.48

291 Uptown Revitalization

Department Total \$1,074.48

470245 URA/Community Dev Activities

Subtotal \$1,074.48

MOON REAL ESTATE

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
2910	25% URA Grant for 130 West Galena Street.	2320.291.4702.45.730	102020 / 2103118	\$1,050.00

NORTHWESTERN ENERGY (1)

Vendor Total \$24.48

Claim #	Description	Account Number	Invoice / PO	Amount
3011	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20201026 / 0	\$7.19
3011	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20201026 / 0	\$17.29

122 Planning Board

Department Total \$419.07

411030 Planning

Subtotal \$419.07

NORTHWESTERN ENERGY (1)**Vendor Total \$419.07**

Claim #	Description	Account Number	Invoice / PO	Amount
3011	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20201026 / 0	\$5.80
3011	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20201026 / 0	\$6.30
3011	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20201026 / 0	\$6.05
3011	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20201026 / 0	\$8.40
3011	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20201026 / 0	\$5.80
3011	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20201026 / 0	\$5.92
3011	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20201026 / 0	\$67.29
3011	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20201026 / 0	\$29.15
3011	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20201026 / 0	\$5.80
3011	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20201026 / 0	\$6.17
3011	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20201026 / 0	\$15.39
3011	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20201026 / 0	\$6.30
3011	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20201026 / 0	\$6.30
3011	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20201026 / 0	\$8.40
3011	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20201026 / 0	\$5.80
3011	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20201026 / 0	\$8.40
3011	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20201026 / 0	\$87.31
3011	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20201026 / 0	\$5.80
3011	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20201026 / 0	\$32.68
3011	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20201026 / 0	\$35.24
3011	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20201026 / 0	\$27.40

2383 Arco Historic Pres Fund

Fund Total \$419.07

122 Planning Board

Department Total \$419.07

411030 Planning

Subtotal \$419.07

3011	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20201026 / 0	\$4.00
3011	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20201026 / 0	\$5.80
3011	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20201026 / 0	\$6.17
3011	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20201026 / 0	\$5.80
3011	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20201026 / 0	\$5.80
3011	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20201026 / 0	\$5.80

2385 Public Archives

Fund Total \$64.53

137 Archives

Department Total \$64.53

460102 Archives

Subtotal \$64.53

CENTURYLINK.

Vendor Total \$64.53

Claim #	Description	Account Number	Invoice / PO	Amount
2818	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B10 20 / 0	\$64.53

2386 Transit System

Fund Total \$8,712.35

169 Transit System

Department Total \$8,712.35

430430 Transit Operations

Subtotal \$8,702.26

GILLIG LLC

Vendor Total \$8,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2834	SHIELDS FOR THE BIG BUSES FOR THE DRIVERS COVID-19	2386.169.4304.30.220	40737585 / 2100321	\$8,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$561.35

Claim #	Description	Account Number	Invoice / PO	Amount
3011	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20201026 / 0	\$458.82
3011	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20201026 / 0	\$102.53

HIGHLAND AUTO PARTS

Vendor Total \$111.59

Claim #	Description	Account Number	Invoice / PO	Amount
2946	OIL AND AIR FILTERS	2386.169.4304.30.230	692956 / 2103090	\$111.59

TEAM ALLIED

Vendor Total \$29.32

Claim #	Description	Account Number	Invoice / PO	Amount
2947	HANGERS, STRAIGHT TUBE AND CLAMP	2386.169.4304.30.230	47IN024370 / 2103180	\$29.32

2386 Transit System

Fund Total \$8,712.35

169 Transit System

Department Total \$8,712.35

430432 PARA Transit Service

Subtotal \$10.09

HIGHLAND AUTO PARTS

Vendor Total \$10.09

Claim #	Description	Account Number	Invoice / PO	Amount
2948	CLAMP	2386.169.4304.32.230	693757 / 2103189	\$10.09

2388 Fire Fund

Fund Total \$11,851.08

164 Fire

Department Total \$11,851.08

420440 Fire Prevention

Subtotal \$11,851.08

FIRE APPARATUS REPAIR LLC

Vendor Total \$4,550.00

Claim #	Description	Account Number	Invoice / PO	Amount
2645	ANNUAL PUMP TESTING - 13 @ \$350.00 --- 5486	2388.164.4204.40.350	5486 / 2102829	\$4,550.00

LN CURTIS & SONS

Vendor Total \$3,873.00

Claim #	Description	Account Number	Invoice / PO	Amount
2646	(5) 1.75x50' CPLD 1.5HN BLUE NDURA DJ NYL HOSE; (5) 1.75x50' CPLD 1.5HN RED NDURA DJ NYL HOSE; (10) 2.5x50' CPLD 2.5HN YELLOW NDURA DJ NYL HOSE --- PER QUOTE NO. 164870	2388.164.4204.40.220	INV429022 / 2102010	\$3,873.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,842.97

Claim #	Description	Account Number	Invoice / PO	Amount
3011	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20201026 / 0	\$20.04
3011	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20201026 / 0	\$280.14
3011	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20201026 / 0	\$1,513.27
3011	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20201026 / 0	\$29.52

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$275.16

Claim #	Description	Account Number	Invoice / PO	Amount
2864	NET 30, LOGITECH C920 HD PRO WEBCAM	2388.164.4204.40.220	10429859749 / 2103105	\$275.16

MT STANDARD - SUBSCRIPTIONS

Vendor Total \$235.99

Claim #	Description	Account Number	Invoice / PO	Amount
2648	ONE-YEAR SUBSCRIPTION FOR STATION NO. 2 FOR 52 WEEKS --- ACCOUNT NO. 106-00009492	2388.164.4204.40.330	106000094921020 / 2102828	\$235.99

2388 Fire Fund

Fund Total \$11,851.08

164 Fire

Department Total \$11,851.08

420440 Fire Prevention

Subtotal \$11,851.08

AMERIGAS

Vendor Total \$217.39

Claim #	Description	Account Number	Invoice / PO	Amount
2863	PROPANE - SITE: 101149079 - 79.5 GALLONS @ \$2.509/GAL --- 3111882172 PLEASE CHECK TO MAKE SURE THE PRICE PER GALLON IS CORRECT. IT WAS STATED THAT IT WOULD BE UNDER \$2.00/GALLON FOR THIS CONTRAC YEAR.	2388.164.4204.40.340	3111882172 / 2103034	\$217.39

BILL FISHER

Vendor Total \$211.06

Claim #	Description	Account Number	Invoice / PO	Amount
2718	TRAVEL REIMBURSEMENT FOR HAZARDOUS MATERIAL TECHNICIAN REFRESHER COURSE IN HAMILTON, MONTANA. TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER & CHIEF EXECTUVE DAVE PALMER	2388.164.4204.40.370	101320 / 2102854	\$211.06

SUPERIOR DOOR LLC

Vendor Total \$195.65

Claim #	Description	Account Number	Invoice / PO	Amount
2665	REPAIR DOOR - PARTS FOR NORTH SIDE OPER ISSUES - (1) 373 LM SEC+ 3-BUTTON 315 MHz REMOTE CONTROL, (1) 78LM 1-BUTTON DELUXE MULTIFUNCTION DOOR CONTROL FOR HOME ATHERTON VFD --- 20INV-5464	2388.164.4204.40.230	20INV5464 / 2102827	\$76.90
2665	LABOR TO REPAIR NORTH SIDE OPER ISSUES AT HOME ATHERTON VFD --- 20-INV-5464	2388.164.4204.40.360	20INV5464 / 2102827	\$118.75

MT BROOM & BRUSH COMPANY

Vendor Total \$125.39

Claim #	Description	Account Number	Invoice / PO	Amount
2647	(2) CASES - OPTIMA BIG KITCHEN ROLL TOWEL; (1) CASE - SINGLEFOLD TOWELS NAT --- 1455454	2388.164.4204.40.220	1455454 / 2102825	\$94.28
2870	MOP COMET BLUE, WOOD MOP HANDLE	2388.164.4204.40.220	1456556 / 2103057	\$31.11

2388 Fire Fund

Fund Total \$11,851.08

164 Fire

Department Total \$11,851.08

420440 Fire Prevention

Subtotal \$11,851.08

CHARTER COMMUNICATIONS.

Vendor Total \$89.99

Claim #	Description	Account Number	Invoice / PO	Amount
2911	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168101520 / 0	\$89.99

ACE HARDWARE.

Vendor Total \$82.11

Claim #	Description	Account Number	Invoice / PO	Amount
2657	(2) BLEACH HE REG GL; (2) SPRAYER HOUSEHOLD 32 OZ - STATION NO. 1 SUPPLIES --- G95280	2388.164.4204.40.220	G95280 / 2102852	\$15.16
2657	BATTERIES FOR EQUIPMENT: (5) 9V --- G95280	2388.164.4204.40.210	G95280 / 2102852	\$66.95

THREE BEARS ALASKA

Vendor Total \$61.58

Claim #	Description	Account Number	Invoice / PO	Amount
2866	GATORADE AND WATER --- (37876244 - BUTTE-SILVER BOW FIRE DEPARTMENT) - ACCOUNT NO.49079970055)	2388.164.4204.40.220	37876244 / 2102941	\$61.58

LEES OFFICE CITY

Vendor Total \$51.59

Claim #	Description	Account Number	Invoice / PO	Amount
2865	(1) BUSINESS SOURCE PISTOL GRIP TAPE DISPENSER - 3"; (1) BUSINESS SOURCE HEAVY-DUTY PACKAGING TAPE PK --- 37776	2388.164.4204.40.210	37776 / 2103055	\$51.59

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$39.20

Claim #	Description	Account Number	Invoice / PO	Amount
2649	(1) FULL TIME SWIVEL ORDERED BY JAMES MULCAHY FOR STATION NO. 1 - ORDER 0016537	2388.164.4204.40.230	0016537 / 2102826	\$39.20

2396 NRDP Greenway Proj

Fund Total \$1,006.14

122 Planning Board

Department Total \$1,006.14

411069 NRD Green Way Project

Subtotal \$1,006.14

ROCKER COUNTY WATER & SEWER

Vendor Total \$830.04

Claim #	Description	Account Number	Invoice / PO	Amount
2912	Rocker Station Utilities	2396.122.4110.69.340	430101520 / 2103117	\$830.04

NORTHWESTERN ENERGY (1)

Vendor Total \$176.10

Claim #	Description	Account Number	Invoice / PO	Amount
3011	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20201026 / 0	\$29.63
3011	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20201026 / 0	\$146.47

2401 SID 21

Fund Total \$228.93

950 Maintenance Sids

Department Total \$228.93

430234 Street Lighting

Subtotal \$228.93

NORTHWESTERN ENERGY (1)

Vendor Total \$228.93

Claim #	Description	Account Number	Invoice / PO	Amount
3011	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20201026 / 0	\$228.93

2402 SID 25

Fund Total \$513.55

950 Maintenance Sids

Department Total \$513.55

430234 Street Lighting

Subtotal \$513.55

NORTHWESTERN ENERGY (1)

Vendor Total \$513.55

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20201026 / 0	\$513.55

2403 SID 26

Fund Total \$1,434.14

950 Maintenance Sids

Department Total \$1,434.14

430234 Street Lighting

Subtotal \$1,434.14

NORTHWESTERN ENERGY (1)

Vendor Total \$1,434.14

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20201026 / 0	\$1,434.14

2404 SID 28

Fund Total \$847.44

950 Maintenance Sids

Department Total \$847.44

430234 Street Lighting

Subtotal \$847.44

NORTHWESTERN ENERGY (1)

Vendor Total \$847.44

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20201026 / 0	\$847.44

2405 SID 111

Fund Total \$1,977.39

950 Maintenance Sids

Department Total \$1,977.39

430234 Street Lighting

Subtotal \$1,977.39

NORTHWESTERN ENERGY (1)

Vendor Total \$1,977.39

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20201026 / 0	\$1,977.39

2406 SID 196

Fund Total \$2,153.10

950 Maintenance Sids

Department Total \$2,153.10

430263 Street Lighting

Subtotal \$2,153.10

NORTHWESTERN ENERGY (1)

Vendor Total \$2,153.10

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20201026 / 0	\$1,941.27
3011	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20201026 / 0	\$32.54
3011	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20201026 / 0	\$173.37
3011	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20201026 / 0	\$5.92

2407 SID 212-219

Fund Total \$438.91

950 Maintenance Sids

Department Total \$438.91

430263 Street Lighting

Subtotal \$438.91

NORTHWESTERN ENERGY (1)

Vendor Total \$438.91

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20201026 / 0	\$438.91

2408 SID 221

Fund Total \$678.96

950 Maintenance Sids

Department Total \$678.96

430263 Street Lighting

Subtotal \$678.96

NORTHWESTERN ENERGY (1)

Vendor Total \$678.96

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20201026 / 0	\$678.96

2409 SID 247

Fund Total \$387.09

950 Maintenance Sids

Department Total \$387.09

430263 Street Lighting

Subtotal \$387.09

NORTHWESTERN ENERGY (1)

Vendor Total \$387.09

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20201026 / 0	\$387.09

2410 SID 260

Fund Total \$536.84

950 Maintenance Sids

Department Total \$536.84

430263 Street Lighting

Subtotal \$536.84

NORTHWESTERN ENERGY (1)

Vendor Total \$536.84

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20201026 / 0	\$536.84

2411 SID 264

Fund Total \$222.75

950 Maintenance Sids

Department Total \$222.75

430263 Street Lighting

Subtotal \$222.75

NORTHWESTERN ENERGY (1)

Vendor Total \$222.75

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20201026 / 0	\$222.75

2412 SID 270-278

Fund Total \$193.53

950 Maintenance Sids

Department Total \$193.53

430263 Street Lighting

Subtotal \$193.53

NORTHWESTERN ENERGY (1)

Vendor Total \$193.53

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20201026 / 0	\$193.53

2413 SID 291

Fund Total \$338.98

950 Maintenance Sids

Department Total \$338.98

430263 Street Lighting

Subtotal \$338.98

NORTHWESTERN ENERGY (1)

Vendor Total \$338.98

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20201026 / 0	\$338.98

2414 SID 316

Fund Total \$223.41

950 Maintenance Sids

Department Total \$223.41

430263 Street Lighting

Subtotal \$223.41

NORTHWESTERN ENERGY (1)

Vendor Total \$223.41

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20201026 / 0	\$223.41

2415 SID 317-319

Fund Total \$965.71

950 Maintenance Sids

Department Total \$965.71

430263 Street Lighting

Subtotal \$965.71

NORTHWESTERN ENERGY (1)

Vendor Total \$965.71

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20201026 / 0	\$965.71

2416 SID 330

Fund Total \$252.64

950 Maintenance Sids

Department Total \$252.64

430263 Street Lighting

Subtotal \$252.64

NORTHWESTERN ENERGY (1)

Vendor Total \$252.64

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20201026 / 0	\$252.64

2417 SID 340

Fund Total \$106.82

950 Maintenance Sids

Department Total \$106.82

430263 Street Lighting

Subtotal \$106.82

NORTHWESTERN ENERGY (1)

Vendor Total \$106.82

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20201026 / 0	\$106.82

2418 SID 346

Fund Total \$60.86

950 Maintenance Sids

Department Total \$60.86

430263 Street Lighting

Subtotal \$60.86

NORTHWESTERN ENERGY (1)

Vendor Total \$60.86

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20201026 / 0	\$60.86

2419 SID 364

Fund Total \$675.64

950 Maintenance Sids

Department Total \$675.64

430263 Street Lighting

Subtotal \$675.64

NORTHWESTERN ENERGY (1)

Vendor Total \$675.64

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20201026 / 0	\$675.64

2420 SID 367

Fund Total \$117.23

950 Maintenance Sids

Department Total \$117.23

430263 Street Lighting

Subtotal \$117.23

NORTHWESTERN ENERGY (1)

Vendor Total \$117.23

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20201026 / 0	\$117.23

2421 SID 368

Fund Total \$72.42

950 Maintenance Sids

Department Total \$72.42

430263 Street Lighting

Subtotal \$72.42

NORTHWESTERN ENERGY (1)

Vendor Total \$72.42

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20201026 / 0	\$72.42

2422 SID 391

Fund Total \$36.52

950 Maintenance Sids

Department Total \$36.52

430263 Street Lighting

Subtotal \$36.52

NORTHWESTERN ENERGY (1)

Vendor Total \$36.52

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20201026 / 0	\$36.52

2423 SID 392

Fund Total \$1,474.26

950 Maintenance Sids

Department Total \$1,474.26

430263 Street Lighting

Subtotal \$1,474.26

NORTHWESTERN ENERGY (1)

Vendor Total \$1,474.26

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20201026 / 0	\$1,474.26

950 Maintenance Sids

Department Total \$16,676.13

430263 Street Lighting

Subtotal \$16,676.13

NORTHWESTERN ENERGY (1)**Vendor Total \$16,676.13**

Claim #	Description	Account Number	Invoice / PO	Amount
3011	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20201026 / 0	\$393.41
3011	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20201026 / 0	\$305.40
3011	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20201026 / 0	\$824.12
3011	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20201026 / 0	\$34.43
3011	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20201026 / 0	\$441.28
3011	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20201026 / 0	\$1,313.10
3011	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20201026 / 0	\$699.63
3011	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20201026 / 0	\$1,213.34
3011	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20201026 / 0	\$1,803.48
3011	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20201026 / 0	\$599.02
3011	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20201026 / 0	\$2,458.73
3011	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20201026 / 0	\$508.25
3011	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20201026 / 0	\$132.93
3011	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20201026 / 0	\$391.06
3011	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20201026 / 0	\$625.01
3011	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20201026 / 0	\$183.80
3011	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20201026 / 0	\$457.11
3011	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20201026 / 0	\$175.01
3011	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20201026 / 0	\$409.36
3011	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20201026 / 0	\$224.55
3011	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20201026 / 0	\$764.14
3011	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20201026 / 0	\$1,107.46

2425 SID 400

Fund Total \$16,676.13

950 Maintenance Sids

Department Total \$16,676.13

430263 Street Lighting

Subtotal \$16,676.13

3011	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20201026 / 0	\$572.05
3011	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20201026 / 0	\$424.30
3011	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20201026 / 0	\$323.75
3011	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20201026 / 0	\$77.71
3011	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20201026 / 0	\$6.44
3011	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20201026 / 0	\$148.74
3011	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20201026 / 0	\$48.19
3011	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20201026 / 0	\$10.33

2426 SID 405

Fund Total \$290.38

950 Maintenance Sids

Department Total \$290.38

430263 Street Lighting

Subtotal \$290.38

NORTHWESTERN ENERGY (1)

Vendor Total \$290.38

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20201026 / 0	\$290.38

2427 SID 408

Fund Total \$292.16

950 Maintenance Sids

Department Total \$292.16

430234 Street Lighting

Subtotal \$292.16

NORTHWESTERN ENERGY (1)

Vendor Total \$292.16

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20201026 / 0	\$292.16

2428 SID 409

Fund Total \$108.20

950 Maintenance Sids

Department Total \$108.20

430234 Street Lighting

Subtotal \$108.20

NORTHWESTERN ENERGY (1)

Vendor Total \$108.20

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20201026 / 0	\$108.20

2429 SID 410

Fund Total \$131.38

950 Maintenance Sids

Department Total \$131.38

430234 Street Lighting

Subtotal \$131.38

NORTHWESTERN ENERGY (1)

Vendor Total \$131.38

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20201026 / 0	\$131.38

2430 SID 1004

Fund Total \$521.51

950 Maintenance Sids

Department Total \$521.51

430263 Street Lighting

Subtotal \$521.51

NORTHWESTERN ENERGY (1)

Vendor Total \$521.51

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20201026 / 0	\$521.51

2431 SID 1005

Fund Total \$447.18

950 Maintenance Sids

Department Total \$447.18

430263 Street Lighting

Subtotal \$447.18

NORTHWESTERN ENERGY (1)

Vendor Total \$447.18

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20201026 / 0	\$447.18

2432 SID 1006

Fund Total \$438.24

950 Maintenance Sids

Department Total \$438.24

430263 Street Lighting

Subtotal \$438.24

NORTHWESTERN ENERGY (1)

Vendor Total \$438.24

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20201026 / 0	\$438.24

2433 SID 1007

Fund Total \$280.00

950 Maintenance Sids

Department Total \$280.00

430263 Street Lighting

Subtotal \$280.00

NORTHWESTERN ENERGY (1)

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20201026 / 0	\$280.00

2434 SID 1009

Fund Total \$190.12

950 Maintenance Sids

Department Total \$190.12

430263 Street Lighting

Subtotal \$190.12

NORTHWESTERN ENERGY (1)

Vendor Total \$190.12

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20201026 / 0	\$190.12

2435 SID 371

Fund Total \$761.91

950 Maintenance Sids

Department Total \$761.91

430263 Street Lighting

Subtotal \$761.91

NORTHWESTERN ENERGY (1)

Vendor Total \$761.91

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20201026 / 0	\$761.91

2436 SID 1011

Fund Total \$567.93

950 Maintenance Sids

Department Total \$567.93

430263 Street Lighting

Subtotal \$567.93

NORTHWESTERN ENERGY (1)

Vendor Total \$567.93

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20201026 / 0	\$567.93

2437 SID 1012

Fund Total \$347.68

950 Maintenance Sids

Department Total \$347.68

430263 Street Lighting

Subtotal \$347.68

NORTHWESTERN ENERGY (1)

Vendor Total \$347.68

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20201026 / 0	\$347.68

2438 SID 1013

Fund Total \$237.43

950 Maintenance Sids

Department Total \$237.43

430263 Street Lighting

Subtotal \$237.43

NORTHWESTERN ENERGY (1)

Vendor Total \$237.43

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20201026 / 0	\$237.43

2439 SID 1013A

Fund Total \$150.15

950 Maintenance Sids

Department Total \$150.15

430263 Street Lighting

Subtotal \$150.15

NORTHWESTERN ENERGY (1)

Vendor Total \$150.15

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20201026 / 0	\$150.15

2440 SID 1014

Fund Total \$899.66

950 Maintenance Sids

Department Total \$899.66

430263 Street Lighting

Subtotal \$899.66

NORTHWESTERN ENERGY (1)

Vendor Total \$899.66

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20201026 / 0	\$889.95
3011	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20201026 / 0	\$9.71

2441 SID 1015

Fund Total \$243.25

950 Maintenance Sids

Department Total \$243.25

430263 Street Lighting

Subtotal \$243.25

NORTHWESTERN ENERGY (1)

Vendor Total \$243.25

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20201026 / 0	\$243.25

2442 SID 1016

Fund Total \$439.08

950 Maintenance Sids

Department Total \$439.08

430263 Street Lighting

Subtotal \$439.08

NORTHWESTERN ENERGY (1)

Vendor Total \$439.08

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20201026 / 0	\$439.08

2443 SID 1017

Fund Total \$1,390.71

950 Maintenance Sids

Department Total \$1,390.71

430263 Street Lighting

Subtotal \$1,390.71

NORTHWESTERN ENERGY (1)

Vendor Total \$1,390.71

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20201026 / 0	\$1,390.71

2444 SID 1018

Fund Total \$825.72

950 Maintenance Sids

Department Total \$825.72

430263 Street Lighting

Subtotal \$825.72

NORTHWESTERN ENERGY (1)

Vendor Total \$825.72

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20201026 / 0	\$825.72

2445 SID 1019

Fund Total \$180.00

950 Maintenance Sids

Department Total \$180.00

430263 Street Lighting

Subtotal \$180.00

NORTHWESTERN ENERGY (1)

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20201026 / 0	\$173.83
3011	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20201026 / 0	\$6.17

2446 SID 1020

Fund Total \$861.69

950 Maintenance Sids

Department Total \$861.69

430263 Street Lighting

Subtotal \$861.69

NORTHWESTERN ENERGY (1)

Vendor Total \$861.69

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20201026 / 0	\$861.69

2447 SID 1021

Fund Total \$68.26

950 Maintenance Sids

Department Total \$68.26

430263 Street Lighting

Subtotal \$68.26

NORTHWESTERN ENERGY (1)

Vendor Total \$68.26

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20201026 / 0	\$68.26

2448 SID 1022

Fund Total \$147.44

950 Maintenance Sids

Department Total \$147.44

430263 Street Lighting

Subtotal \$147.44

NORTHWESTERN ENERGY (1)

Vendor Total \$147.44

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20201026 / 0	\$147.44

2449 SID 1023

Fund Total \$184.34

950 Maintenance Sids

Department Total \$184.34

430263 Street Lighting

Subtotal \$184.34

NORTHWESTERN ENERGY (1)

Vendor Total \$184.34

Claim #	Description	Account Number	Invoice / PO	Amount
3011	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20201026 / 0	\$184.34

2450 SID 1024

Fund Total \$380.76

950 Maintenance Sids

Department Total \$380.76

430263 Street Lighting

Subtotal \$380.76

NORTHWESTERN ENERGY (1)

Vendor Total \$380.76

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20201026 / 0	\$380.76

2451 SID 1026

Fund Total \$298.77

950 Maintenance Sids

Department Total \$298.77

430263 Street Lighting

Subtotal \$298.77

NORTHWESTERN ENERGY (1)

Vendor Total \$298.77

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20201026 / 0	\$298.77

2452 SID 1027

Fund Total \$142.16

950 Maintenance Sids

Department Total \$142.16

430263 Street Lighting

Subtotal \$142.16

NORTHWESTERN ENERGY (1)

Vendor Total \$142.16

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20201026 / 0	\$142.16

2453 SID 1028

Fund Total \$204.79

950 Maintenance Sids

Department Total \$204.79

430263 Street Lighting

Subtotal \$204.79

NORTHWESTERN ENERGY (1)

Vendor Total \$204.79

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20201026 / 0	\$204.79

2508 Street Maintenance District Fund

Fund Total \$7,395.92

950 Maintenance Sids

Department Total \$7,395.92

510301 Unallocated Costs

Subtotal \$7,395.92

DUSTBUSTERS, INC.

Vendor Total \$7,395.92

Claim #	Description	Account Number	Invoice / PO	Amount
2951	FREEZGARD	2508.950.5103.01.220	64672 / 2103165	\$7,395.92

2701 Arco Redevelopment Trust

Fund Total \$228.50

200 Metro

Department Total \$228.50

460439 Parks-Redevel Trust Allocation

Subtotal \$228.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$228.50

Claim #	Description	Account Number	Invoice / PO	Amount
3010	DEICER	2701.200.4604.39.220	620095150768 / 2103107	\$228.50

2830 Junk Vehicle

Fund Total \$600.00

999 Non-Dept Aligned Activity

Department Total \$600.00

*430830 Junk Vehicle**Subtotal \$600.00***GTR INC****Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2016 / 2102879	\$100.00
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2017 / 2102879	\$100.00
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2018 / 2102879	\$100.00
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2019 / 2102879	\$100.00
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2027 / 2102879	\$100.00
2913	Junk Motor Vehicles - Towing Fees	2830.999.4308.30.390	2039 / 2102879	\$100.00

2850 911 Emergency Services

Fund Total \$3,034.25

111 Sheriff

Department Total \$3,034.25

420160 911 Emergency Account

Subtotal \$3,034.25

CENTURYLINK.

Vendor Total \$2,815.47

Claim #	Description	Account Number	Invoice / PO	Amount
2799	911 MELROSE	2850.111.4201.60.340	M4064420225538M 1020 / 0	\$159.99
2799	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 1020 / 0	\$153.03
2914	911 E911 trunks 406-457-8795 855B	2850.111.4201.60.340	4064578795855B10 20 / 2100404	\$2,502.45

NORTHWESTERN ENERGY (1)

Vendor Total \$218.78

Claim #	Description	Account Number	Invoice / PO	Amount
3011	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20201026 / 0	\$218.78

2915 Crime Control

Fund Total \$222.50

195 Crime Control Grants

Department Total \$222.50

420108 Victim Abuse

Subtotal \$222.50

AMERICAN CAR CARE CENTERS

Vendor Total \$222.50

Claim #	Description	Account Number	Invoice / PO	Amount
2869	parts for victim car	2915.195.4201.08.260	81503 / 2103038	\$127.50
2869	labor for fixing victim car	2915.195.4201.08.360	81503 / 2103038	\$95.00

2921 Dept Of Justice Grants

Fund Total \$53.74

416 Planning & Management

Department Total \$53.74

420124 DOJ-DUI Court

Subtotal \$53.74

SHI INTERNATIONAL CORPORATION

Vendor Total \$53.74

Claim #	Description	Account Number	Invoice / PO	Amount
2915	O365GCE3, net 30, DUI court	2921.416.4201.24.220	B12436921 / 2102818	\$53.74

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430510 Administration

Subtotal \$696.36

NORTHWESTERN ENERGY (1)

Vendor Total \$548.51

Claim #	Description	Account Number	Invoice / PO	Amount
3011	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20201026 / 0	\$138.56
3011	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20201026 / 0	\$409.95

CBU COLLECTIONS INC

Vendor Total \$147.85

Claim #	Description	Account Number	Invoice / PO	Amount
2986	COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	SEPT2020 / 2103207	\$147.85

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430540 Purification & Treatment

Subtotal \$32,871.62

NORTHWESTERN ENERGY (1)

Vendor Total \$21,970.33

Claim #	Description	Account Number	Invoice / PO	Amount
3011	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20201026 / 0	\$23.51
3011	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20201026 / 0	\$55.79
3011	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20201026 / 0	\$11.70
3011	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20201026 / 0	\$714.29
3011	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20201026 / 0	\$18.76
3011	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20201026 / 0	\$7,673.74
3011	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20201026 / 0	\$44.30
3011	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20201026 / 0	\$69.54
3011	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20201026 / 0	\$64.13
3011	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20201026 / 0	\$4.00
3011	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20201026 / 0	\$1,806.68
3011	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20201026 / 0	\$66.72
3011	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20201026 / 0	\$11,417.17

THATCHER OF MONTANA

Vendor Total \$7,519.78

Claim #	Description	Account Number	Invoice / PO	Amount
2842	ALUMINUM CHLOROHYDRATE FOR BCWTP	5210.103.4305.40.220	351749 / 2102723	\$7,519.78

POWER SERVICE INC

Vendor Total \$1,858.48

Claim #	Description	Account Number	Invoice / PO	Amount
2840	AIR COMPRESSOR SERVICE BCWTP	5210.103.4305.40.360	8033313203 / 2101662	\$1,495.00
2840	AIR COMPRESSOR SERVICE PARTS BCWTP	5210.103.4305.40.230	8033313203 / 2101662	\$363.48

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430540 Purification & Treatment

Subtotal \$32,871.62

OLD DOMINION FREGHT LINE

Vendor Total \$798.90

Claim #	Description	Account Number	Invoice / PO	Amount
2839	FREIGHT FOR NETZSCH PUMP	5210.103.4305.40.310	36701180568 / 2103049	\$798.90

MT BROOM & BRUSH COMPANY

Vendor Total \$265.87

Claim #	Description	Account Number	Invoice / PO	Amount
2838	water treatment janitorial supplies	5210.103.4305.40.220	1456307 / 2102878	\$265.87

ACE HARDWARE.

Vendor Total \$210.24

Claim #	Description	Account Number	Invoice / PO	Amount
2837	DISTILLED WATER FOR THE BIG HOLE	5210.103.4305.40.220	G97009 / 2102964	\$210.24

CENTURYLINK.

Vendor Total \$163.35

Claim #	Description	Account Number	Invoice / PO	Amount
2800	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B10 20 / 0	\$163.35

VIGILANTE ELECT COOP INC

Vendor Total \$84.67

Claim #	Description	Account Number	Invoice / PO	Amount
2801	ELECTRIC UTLITIY/BHTP	5210.103.4305.40.340	486341020 / 0	\$84.67

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430550 Transmission And Distr.

Subtotal \$33,662.33

NORTHWESTERN ENERGY (1)

Vendor Total \$27,129.18

Claim #	Description	Account Number	Invoice / PO	Amount
3011	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20201026 / 0	\$8.96
3011	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20201026 / 0	\$21.55
3011	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20201026 / 0	\$286.75
3011	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20201026 / 0	\$12.94
3011	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20201026 / 0	\$19.45
3011	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20201026 / 0	\$83.87
3011	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20201026 / 0	\$51.54
3011	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20201026 / 0	\$25.95
3011	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20201026 / 0	\$5.80
3011	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20201026 / 0	\$25.83
3011	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20201026 / 0	\$30.40
3011	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20201026 / 0	\$98.48
3011	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20201026 / 0	\$20,412.57
3011	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20201026 / 0	\$5,813.85
3011	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20201026 / 0	\$231.24

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,313.58

Claim #	Description	Account Number	Invoice / PO	Amount
2995	BIG HOLE TRANS LINE ENGINEERING SERVICES	5210.103.4305.50.930	14470 / 2103209	\$4,313.58

COPPER CITY ASPHALT LLC

Vendor Total \$602.25

Claim #	Description	Account Number	Invoice / PO	Amount
2844	leak holes paved	5210.103.4305.50.470	2142 / 2102938	\$602.25

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430550 Transmission And Distr.

Subtotal \$33,662.33

MT WATERWORKS

Vendor Total \$546.36

Claim #	Description	Account Number	Invoice / PO	Amount
2846	water construction repair clamps	5210.103.4305.50.230	AR33359 / 2102732	\$546.36

DEE MOTOR COMPANY

Vendor Total \$263.03

Claim #	Description	Account Number	Invoice / PO	Amount
2751	MODULE	5210.103.4305.50.230	5004531 / 2102996	\$263.03

A & M FIRE SAFETY SUPPLY

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
2843	water shop safety supplies-winter gloves	5210.103.4305.50.220	237883 / 2103026	\$210.00

BUTTE GM AUTO CENTER

Vendor Total \$201.22

Claim #	Description	Account Number	Invoice / PO	Amount
2953	PROGRAM BCM	5210.103.4305.50.230	302767 / 2103162	\$201.22

HIGHLAND AUTO PARTS

Vendor Total \$117.12

Claim #	Description	Account Number	Invoice / PO	Amount
2752	GLOVES	5210.103.4305.50.220	691933 / 2103016	\$16.49
2752	FUEL FILTER AND FREIGHT	5210.103.4305.50.230	691933 / 2103016	\$33.05
2752	AIR FILTER	5210.103.4305.50.230	692133 / 2102868	\$13.68
2954	GASKET MAKER	5210.103.4305.50.230	694037 / 2103182	\$27.99
2954	OIL FILTER AND LAMP	5210.103.4305.50.230	694090 / 2103192	\$14.07
2954	OIL FILTERS	5210.103.4305.50.230	692961 / 2103089	\$7.35
2954	ELECT CLEANER	5210.103.4305.50.230	693256 / 2103096	\$4.49

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$113.07

Claim #	Description	Account Number	Invoice / PO	Amount
2847	water construction ,clamps,hose,snap pin	5210.103.4305.50.220	B126602 / 2102953	\$113.07

A & D PARTS SUPPLIES

Vendor Total \$69.07

Claim #	Description	Account Number	Invoice / PO	Amount
2952	BRAKE CAN AND CLIVES	5210.103.4305.50.230	19519 / 2103161	\$69.07

5210 Water Utility Division

Fund Total \$67,230.31

103 Public Works

Department Total \$67,230.31

430550 Transmission And Distr.

Subtotal \$33,662.33

TRIPLE S BUILDING CENTER

Vendor Total \$40.46

Claim #	Description	Account Number	Invoice / PO	Amount
2848	water construction duct tape	5210.103.4305.50.230	2010686341 / 2102954	\$40.46

BUTTES ACE HARDWARE

Vendor Total \$32.99

Claim #	Description	Account Number	Invoice / PO	Amount
2750	LOCATE - DIEHARD 140 W POWER INVERTER	5210.103.4305.50.230	98435 / 2102871	\$32.99

DPHHS LABORATORY

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
2845	COLIFORM TESTING	5210.103.4305.50.350	23655 / 2103050	\$24.00

5211 Dist Sys Improvements

Fund Total \$1,852.93

103 Public Works

Department Total \$1,852.93

430550 Transmission And Distr.

Subtotal \$1,852.93

NORTHWEST PIPE FITTINGS

Vendor Total \$1,754.07

Claim #	Description	Account Number	Invoice / PO	Amount
2850	colorado renewal fittings	5211.103.4305.50.930	3404755 / 2102728	\$702.00
2850	COLORADO RENEWAL FITTINGS	5211.103.4305.50.930	3405551 / 2103060	\$450.85
2850	colorado renewal hydrant extension	5211.103.4305.50.930	3277090 / 2102952	\$601.22

SJ PERRY COMPANY INC

Vendor Total \$98.86

Claim #	Description	Account Number	Invoice / PO	Amount
2851	colorado renewal fittings	5211.103.4305.50.930	L5858 / 2102928	\$98.86

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,361.44

103 Public Works

Department Total \$7,361.44

430550 Transmission And Distr.

Subtotal \$7,361.44

NORTHWESTERN ENERGY (1)

Vendor Total \$7,361.44

Claim #	Description	Account Number	Invoice / PO	Amount
3011	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20201026 / 0	\$167.85
3011	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20201026 / 0	\$1,203.61
3011	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20201026 / 0	\$8.95
3011	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20201026 / 0	\$562.42
3011	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20201026 / 0	\$134.63
3011	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20201026 / 0	\$5,283.98

5310 Metro Sewer Operation

Fund Total \$43,632.45

103 Public Works

Department Total \$43,632.45

430630 Collection & Transmission

Subtotal \$1,660.07

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$957.54

Claim #	Description	Account Number	Invoice / PO	Amount
2754	MISC PARTS FOR FRONT WINDOW AND FRONT TRACKS AND FREIGHT	5310.103.4306.30.230	IN001441013 / 2103008	\$957.54

FICKLER OIL COMPANY

Vendor Total \$256.35

Claim #	Description	Account Number	Invoice / PO	Amount
2753	ROUND0 HD246-OIL	5310.103.4306.30.230	107679 / 2102858	\$256.35

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$165.83

Claim #	Description	Account Number	Invoice / PO	Amount
2956	HOSE AND FITTINGS	5310.103.4306.30.230	B126708 / 2103176	\$165.83

NORTHWESTERN ENERGY (1)

Vendor Total \$158.60

Claim #	Description	Account Number	Invoice / PO	Amount
3011	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20201026 / 0	\$17.22
3011	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20201026 / 0	\$141.38

HIGHLAND AUTO PARTS

Vendor Total \$121.75

Claim #	Description	Account Number	Invoice / PO	Amount
2955	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	692960 / 2103088	\$121.75

5310 Metro Sewer Operation

Fund Total \$43,632.45

103 Public Works

Department Total \$43,632.45

430640 Treatment & Disposal

Subtotal \$41,972.38

NORTHWESTERN ENERGY (1)

Vendor Total \$40,106.77

Claim #	Description	Account Number	Invoice / PO	Amount
3011	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20201026 / 0	\$10,676.54
3011	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20201026 / 0	\$56.45
3011	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20201026 / 0	\$92.11
3011	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20201026 / 0	\$29,281.67

SCHNEIDER ELECTRIC

Vendor Total \$1,634.98

Claim #	Description	Account Number	Invoice / PO	Amount
2822	BALLAST/REPAIRS	5310.103.4306.40.230	2082054 / 2101987	\$817.49
2822	BALLAST/REPAIRS	5310.103.4306.40.230	2081827 / 2101987	\$817.49

ECOLAB PEST ELIM DIV

Vendor Total \$88.14

Claim #	Description	Account Number	Invoice / PO	Amount
2820	MONTHLY PEST CONTROL	5310.103.4306.40.390	3249831 / 2102881	\$88.14

HACH COMPANY

Vendor Total \$80.75

Claim #	Description	Account Number	Invoice / PO	Amount
2821	LAB SUPPLIES	5310.103.4306.40.220	12151970 / 2102482	\$80.75

PLATT ELECTRIC.

Vendor Total \$61.74

Claim #	Description	Account Number	Invoice / PO	Amount
2852	FUSES- FINE SCREEN BLDG.	5310.103.4306.40.230	0U83411 / 2102652	\$61.74

5330 Storm Water

Fund Total \$5.80

103 Public Works

Department Total \$5.80

430650 Storm Water

Subtotal \$5.80

NORTHWESTERN ENERGY (1)

Vendor Total \$5.80

Claim #	Description	Account Number	Invoice / PO	Amount
3011	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20201026 / 0	\$5.80

5410 Solid Waste

Fund Total \$28,319.76

103 Public Works

Department Total \$28,319.76

430840 Disposal

Subtotal \$28,319.76

GREAT WEST ENGINEERING

Vendor Total \$20,946.80

Claim #	Description	Account Number	Invoice / PO	Amount
3006	CELL IV EXPANSION ENGINEERING	5410.103.4308.40.950	22716 / 2103220	\$20,946.80

PIONEER TECHNICAL SERVICES INC

Vendor Total \$5,810.15

Claim #	Description	Account Number	Invoice / PO	Amount
2854	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	14405 / 2103044	\$5,810.15

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$798.41

Claim #	Description	Account Number	Invoice / PO	Amount
2756	MONITOR, MONITOR CORE AND FREIGHT	5410.103.4308.40.230	IN001418047 / 2103009	\$1,040.44
2756	MONITOR CORE CREDIT	5410.103.4308.40.230	IN001418047 / 2103009	(\$242.03)

NORTHWESTERN ENERGY (1)

Vendor Total \$656.90

Claim #	Description	Account Number	Invoice / PO	Amount
3011	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20201026 / 0	\$12.94
3011	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20201026 / 0	\$188.44
3011	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20201026 / 0	\$455.52

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
2853	DEF	5410.103.4308.40.230	107744 / 2102900	\$92.50

LISACS TIRES INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
2755	FLAT TIRE REPAIR	5410.103.4308.40.360	LTR267910 / 2103002	\$15.00

5711 Community Facilities

Fund Total \$58.16

117 Government Buildings

Department Total \$58.16

411201 Facilities Administration

Subtotal \$58.16

NORTHWESTERN ENERGY (1)

Vendor Total \$42.18

Claim #	Description	Account Number	Invoice / PO	Amount
3011	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20201026 / 0	\$12.90
3011	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20201026 / 0	\$12.93
3011	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20201026 / 0	\$16.35

ACE HARDWARE.

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
2823	BALLCOCK X2 -TOILET REPAIR AT HEALTH DEPT	5711.117.4112.01.230	G95144 / 2102982	\$15.98

5713 Small Business Incubator

Fund Total \$1,273.11

190 BSB Econ Development

Department Total \$1,273.11

470210 SBI Administration

Subtotal \$1,273.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,224.11

Claim #	Description	Account Number	Invoice / PO	Amount
3011	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20201026 / 0	\$380.58
3011	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20201026 / 0	\$843.53

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
3021	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	74099 / 0	\$49.00

6010 Central Equipment

Fund Total \$16,414.96

320 Central Equipment

Department Total \$16,414.96

500130 Equipment Maintenance

Subtotal \$16,414.96

NORTHWEST PETROLEUM COMPANY

Vendor Total \$15,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
2762	10,000 WINTER BLEND OF DEISEL RED	6010.320.5001.30.230	I0009040 / 2103004	\$15,300.00

HIGHLAND AUTO PARTS

Vendor Total \$314.92

Claim #	Description	Account Number	Invoice / PO	Amount
2959	MISC STOCK ITEMS	6010.320.5001.30.230	694093 / 2103184	\$140.05
2959	LAMPS	6010.320.5001.30.230	693790 / 2103190	\$31.95
2959	MISC STOCK ITEMS FOR MECHANIC SHOP	6010.320.5001.30.230	692972 / 2103095	\$142.92

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$159.98

Claim #	Description	Account Number	Invoice / PO	Amount
2760	OVERALLS BIDS FOR MECHANIC JEREMY OTT	6010.320.5001.30.220	150048 / 2102864	\$159.98

FASTENAL CO

Vendor Total \$148.06

Claim #	Description	Account Number	Invoice / PO	Amount
2757	MISC NUTS AND BOLTS	6010.320.5001.30.230	MTBU178808 / 2102857	\$148.06

MILLERS SHOE STORE.

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
2759	WORK BOOTS FOR MECHANIC JEREMY OTT	6010.320.5001.30.220	760328 / 2102869	\$126.00

GENERAL DISTRIBUTING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
2957	FLAPPERS, WELDING SUPPLIES AND FLAPPER DISCS	6010.320.5001.30.230	00925172 / 2103166	\$125.00

HIGH TECH LINEN

Vendor Total \$98.10

Claim #	Description	Account Number	Invoice / PO	Amount
2758	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1335656 / 2103000	\$98.10

GENERAL PARTS INC

Vendor Total \$71.90

Claim #	Description	Account Number	Invoice / PO	Amount
2958	MISC STOCK ITEMS FOR MECHANIC SHOP	6010.320.5001.30.230	2879806688 / 2103079	\$84.98

6010 Central Equipment

Fund Total \$16,414.96

320 Central Equipment

Department Total \$16,414.96

*500130 Equipment Maintenance**Subtotal \$16,414.96*

2958	CREDIT	6010.320.5001.30.230	2879806688 / 2103079	(\$13.08)
------	--------	----------------------	-------------------------	-----------

TECHLINE SERVICES**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2763	HI VIS JACKET FOR MECHANIC JEREMY OTT	6010.320.5001.30.220	20201949 / 2102862	\$50.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$21.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2761	PENETRATING OIL	6010.320.5001.30.230	B126473 / 2103012	\$21.00

102 Finance & Budget

Department Total \$331.22

500301 EDP Service

Subtotal \$331.22

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

Claim #	Description	Account Number	Invoice / PO	Amount
2724	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	09302020 / 0	\$129.25
2724	VPN CONNECTION - MIS	6030.102.5003.01.340	09302020 / 0	\$1.51
2724	ARCHIVE STORAGE	6030.102.5003.01.340	09302020 / 0	\$125.65

ORKIN EXTERMINATING**Vendor Total \$74.81**

Claim #	Description	Account Number	Invoice / PO	Amount
2916	Orkin Exterminating 09/01/2020 - 09/30/2020	6030.102.5003.01.390	203557869 / 2101912	\$74.81

999 Non-Dept Aligned Activity

Department Total \$4,068.16

507001 PBX

Subtotal \$4,068.16

CENTURYLINK.**Vendor Total \$4,068.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2720	PRI DSI	6030.999.5070.01.340	M4067230362507M 1020 / 0	\$360.13
2720	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 1020 / 0	\$339.38
2720	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 1020 / 0	\$3,368.65

6031 Central Admin Services

Fund Total \$4,142.58

108 Personnel Office

Department Total \$3,616.18

500701 Personnel Office

Subtotal \$1,485.00

POORE ROTH & ROBINSON PC

Vendor Total \$1,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
2868	Legal Services Rendered	6031.108.5007.01.350	33167 / 2103052	\$400.00
2868	Labor Negotiations - Water Utility Division	6031.108.5007.01.350	33166 / 2103053	\$160.00
2917	Legal Services Rendered - General	6031.108.5007.01.350	33192 / 2103149	\$740.00

CHEMNET CONSORTIUM

Vendor Total \$185.00

Claim #	Description	Account Number	Invoice / PO	Amount
2867	Drug Screening	6031.108.5007.01.350	105855 / 2103054	\$185.00

6031 Central Admin Services

Fund Total \$4,142.58

108 Personnel Office

Department Total \$3,616.18

500703 Wellness Program

Subtotal \$2,131.18

HEALTHCHECK360

Vendor Total \$2,131.18

Claim #	Description	Account Number	Invoice / PO	Amount
2979	September 2020 PEPM Fees	6031.108.5007.03.390	HC9633 / 2103199	\$2,131.18

6031 Central Admin Services

Fund Total \$4,142.58

416 Planning & Management

Department Total \$526.40

500601 Other Intragov. Activity

Subtotal \$526.40

360 OFFICE SOLUTIONS

Vendor Total \$526.40

Claim #	Description	Account Number	Invoice / PO	Amount
2919	Copier Equipment Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissioners approved Agreement September 2, 2017. Invoice No. IN156430.	6031.416.5006.01.530	IN156430 / 2103066	\$279.00
2919	Copier Equipment Lease for First Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissioners approved Agreement September 2, 2017. Invoice No. IN156430.	6031.416.5006.01.360	IN156430 / 2103066	\$247.40

6050 Employee Health Ins

Fund Total \$127,919.98

108 Personnel Office

Department Total \$127,919.98

500920 Self-Funded Program

Subtotal \$127,919.98

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$127,919.98

Claim #	Description	Account Number	Invoice / PO	Amount
3041	Health Insurance Claims Batch Request for the week of October 26, 2020	6050.108.5009.20.350	102620 / 2103243	\$127,919.98

7855 Cordelia Jacky Fund

Fund Total \$500.00

000

Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2918	CORDELIA JACKY FUND PAYMENT FO THE MONTH OF OCTOBER 2020 (FOR SEPTEMBER 2020 ACTIVITY)	7855.000.2120.50.000	55 / 0	\$500.00