



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 2, 2021

Total \$585,054.02

Chairperson

John Sorich

Vice Chairperson

Josh O'Neil

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details
As Of Tuesday, February 2, 2021

Total \$585,054.02

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$100,057.45
103 Public Works	Department Total \$100,057.45
430540 Purification & Treatment	\$68,450.41
430550 Transmission And Distr.	\$17,458.23
430525 Army Corp of Engineers Grant	\$11,981.66
430510 Administration	\$2,167.15
5410 Solid Waste	Fund Total \$98,793.84
000	Department Total \$96,092.64
202100 Accounts Payable	\$96,092.64
103 Public Works	Department Total \$2,701.20
430840 Disposal	\$2,701.20
6050 Employee Health Ins	Fund Total \$74,697.92
108 Personnel Office	Department Total \$74,697.92
500920 Self-Funded Program	\$74,697.92
1000 General Fund	Fund Total \$71,666.75
111 Sheriff	Department Total \$18,902.29
420201 Detention & Correction	\$15,571.60
420101 Law Enforcement Services	\$3,294.15
420205 Detention Canteen	\$36.54
117 Government Buildings	Department Total \$12,780.67
411201 Facilities Administration	\$6,876.08
411240 Courthouse Improvements	\$5,904.59
999 Non-Dept Aligned Activity	Department Total \$10,058.05
510301 Unallocated Costs	\$6,058.05
450210 Burial Of Soldiers	\$3,500.00
510360 Contributions	\$500.00
103 Public Works	Department Total \$9,155.25
460430 Parks	\$5,569.07
430260 Traffic & Pedestrian	\$1,735.53
460446 Golf Course	\$1,282.34
430910 Cemetery	\$472.73
460438 Parks-Greenway Allocation	\$95.58
136 Public Library	Department Total \$8,033.81
460101 Library Services	\$8,033.81
119 Health Office	Department Total \$3,437.73
440110 Public Health Admin.	\$2,228.73
440115 SAMHSA Emergency COVID-19 Grant	\$1,209.00
104 Animal Control	Department Total \$1,936.75
440601 Animal Control	\$1,936.75

131 Land Records	Department Total \$1,711.23
<i>410902 Land Records Office</i>	\$1,711.23
113 County Attorney	Department Total \$1,500.00
<i>411101 Legal Service</i>	\$1,500.00
128 Disaster And Emer. Serv.	Department Total \$1,164.64
<i>420601 Emergency Mgmt</i>	\$1,164.64
110 Treasurer	Department Total \$591.98
<i>410540 Treasurer</i>	\$591.98
101 Chief Executive	Department Total \$579.08
<i>410201 Executive Services</i>	\$579.08
107 Clerk And Recorders	Department Total \$543.67
<i>410601 Elections</i>	\$382.94
<i>410901 Records Admin.</i>	\$160.73
121 Superintendent Of Schools	Department Total \$476.14
<i>411601 Public School Admin.</i>	\$476.14
122 Planning Board	Department Total \$296.53
<i>411030 Planning</i>	\$296.53
109 Auditor	Department Total \$154.93
<i>410531 Internal Auditor</i>	\$154.93
133 City Court	Department Total \$129.00
<i>410360 Municipal Court</i>	\$129.00
102 Finance & Budget	Department Total \$100.00
<i>410520 Finance & Budget</i>	\$100.00
115 J. P. Court II	Department Total \$65.00
<i>410340 Justice Court</i>	\$65.00
106 Council Of Commissioners	Department Total \$50.00
<i>410101 Legislative Services</i>	\$50.00
5310 Metro Sewer Operation	Fund Total \$41,717.28
103 Public Works	Department Total \$41,717.28
<i>430640 Treatment & Disposal</i>	\$38,675.15
<i>430630 Collection & Transmission</i>	\$3,042.13
2701 Arco Redevelopment Trust	Fund Total \$16,215.58
200 Metro	Department Total \$16,215.58
<i>470264 Community and Economic Development</i>	\$16,120.00
<i>460439 Parks-Redevel Trust Allocation</i>	\$95.58
2312 Ramsay TIFID#2	Fund Total \$15,979.09
293 Tifid Industrial	Department Total \$15,979.09
<i>470241 Tax Increment Development</i>	\$15,979.09

2425 SID 400	Fund Total \$15,468.54
950 Maintenance Sids	Department Total \$15,468.54
430263 Street Lighting	\$15,468.54
2270 Health	Fund Total \$14,765.69
801 Family Services	Department Total \$14,765.69
440159 Cancer/Tbco/Asth/Arthr Prog	\$12,225.06
440132 PHEP COVID-19	\$828.30
440154 Immunization Program	\$457.67
440151 H.I.V. Preventions	\$271.12
440112 Hiv Early Intervention	\$230.62
440190 Family Planning	\$230.62
440171 W.I.C.	\$211.94
440113 MCH-Nurse Family Partnership	\$142.61
440161 Air Quality Program	\$139.45
440114 MCH-Parents as Teachers	\$28.30
2508 Street Maintenance District Fund	Fund Total \$13,386.78
950 Maintenance Sids	Department Total \$13,386.78
510301 Unallocated Costs	\$13,386.78
2396 NRDP Greenway Proj	Fund Total \$12,668.59
122 Planning Board	Department Total \$12,668.59
411069 NRD Green Way Project	\$12,668.59
2110 Road Fund	Fund Total \$11,632.11
103 Public Works	Department Total \$11,632.11
430240 Roads & Street Maint.	\$11,632.11
2386 Transit System	Fund Total \$11,371.31
169 Transit System	Department Total \$11,371.31
430430 Transit Operations	\$9,909.41
430432 PARA Transit Service	\$1,461.90
2388 Fire Fund	Fund Total \$10,427.46
164 Fire	Department Total \$10,427.46
420440 Fire Prevention	\$10,427.46
5212 Silver Lake Wtr Sys Oper	Fund Total \$8,140.65
103 Public Works	Department Total \$8,140.65
430550 Transmission And Distr.	\$8,140.65
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00

2314 East Butte RRA	Fund Total \$5,188.50
294 EAST BUTTE URA	Department Total \$5,188.50
470245 URA/Community Dev Activities	\$5,188.50
5713 Small Business Incubator	Fund Total \$4,899.79
190 BSB Econ Development	Department Total \$4,899.79
470210 SBI Administration	\$4,899.79
2210 Civic Center	Fund Total \$4,891.35
147 Civic Center	Department Total \$4,891.35
460442 Civic Center	\$4,891.35
2278 ARCO Source Area/SW	Fund Total \$4,551.20
200 Metro	Department Total \$4,551.20
430635 Source Area & Strm Wtr Dist	\$4,551.20
6031 Central Admin Services	Fund Total \$3,253.43
108 Personnel Office	Department Total \$3,227.08
500703 Wellness Program	\$2,131.18
500701 Personnel Office	\$1,095.90
102 Finance & Budget	Department Total \$26.35
500702 Payroll	\$26.35
6030 Central Edp & Comm	Fund Total \$2,912.92
102 Finance & Budget	Department Total \$1,528.53
500301 EDP Service	\$1,528.53
999 Non-Dept Aligned Activity	Department Total \$1,384.39
507001 PBX	\$1,384.39
6010 Central Equipment	Fund Total \$2,455.80
320 Central Equipment	Department Total \$2,455.80
500130 Equipment Maintenance	\$2,455.80
2406 SID 196	Fund Total \$1,962.03
950 Maintenance Sids	Department Total \$1,962.03
430263 Street Lighting	\$1,962.03
2405 SID 111	Fund Total \$1,958.95
950 Maintenance Sids	Department Total \$1,958.95
430234 Street Lighting	\$1,958.95
2288 Emergency Services	Fund Total \$1,956.00
164 Fire	Department Total \$1,956.00
420441 Emergency Services	\$1,956.00
2403 SID 26	Fund Total \$1,417.70
950 Maintenance Sids	Department Total \$1,417.70
430234 Street Lighting	\$1,417.70

2443 SID 1017	Fund Total \$1,377.70
950 Maintenance Sids	Department Total \$1,377.70
430263 Street Lighting	\$1,377.70
2275 Superfund Resident Metals	Fund Total \$1,376.00
200 Metro	Department Total \$1,376.00
440189 Residential Metals	\$1,376.00
2423 SID 392	Fund Total \$1,306.75
950 Maintenance Sids	Department Total \$1,306.75
430263 Street Lighting	\$1,306.75
2146 Parking Garage	Fund Total \$1,148.91
146 Parking Commission	Department Total \$1,148.91
430267 Parking Garage	\$1,148.91
2850 911 Emergency Services	Fund Total \$991.22
111 Sheriff	Department Total \$991.22
420160 911 Emergency Account	\$991.22
7855 Cordelia Jacky Fund	Fund Total \$900.00
000	Department Total \$900.00
212050 Due To Others	\$900.00
2440 SID 1014	Fund Total \$870.50
950 Maintenance Sids	Department Total \$870.50
430263 Street Lighting	\$870.50
2415 SID 317-319	Fund Total \$863.87
950 Maintenance Sids	Department Total \$863.87
430263 Street Lighting	\$863.87
2446 SID 1020	Fund Total \$849.26
950 Maintenance Sids	Department Total \$849.26
430263 Street Lighting	\$849.26
2404 SID 28	Fund Total \$840.83
950 Maintenance Sids	Department Total \$840.83
430234 Street Lighting	\$840.83
2444 SID 1018	Fund Total \$821.37
950 Maintenance Sids	Department Total \$821.37
430263 Street Lighting	\$821.37
2215 Ridge Waters Pool Fund	Fund Total \$812.54
103 Public Works	Department Total \$812.54
460445 Swimming Pool	\$812.54
2435 SID 371	Fund Total \$738.14
950 Maintenance Sids	Department Total \$738.14
430263 Street Lighting	\$738.14

2408 SID 221	Fund Total \$664.59
950 Maintenance Sids	Department Total \$664.59
<i>430263 Street Lighting</i>	<i>\$664.59</i>
2419 SID 364	Fund Total \$631.70
950 Maintenance Sids	Department Total \$631.70
<i>430263 Street Lighting</i>	<i>\$631.70</i>
2180 District Courts	Fund Total \$580.17
148 District Court I	Department Total \$334.18
<i>410337 Law Library</i>	<i>\$334.18</i>
153 Clerk Of The Court	Department Total \$213.99
<i>410331 Administration</i>	<i>\$213.99</i>
813 Drug & Alcohol	Department Total \$32.00
<i>440191 BSB Drug Crt</i>	<i>\$32.00</i>
2436 SID 1011	Fund Total \$554.62
950 Maintenance Sids	Department Total \$554.62
<i>430263 Street Lighting</i>	<i>\$554.62</i>
2410 SID 260	Fund Total \$519.98
950 Maintenance Sids	Department Total \$519.98
<i>430263 Street Lighting</i>	<i>\$519.98</i>
2430 SID 1004	Fund Total \$517.57
950 Maintenance Sids	Department Total \$517.57
<i>430263 Street Lighting</i>	<i>\$517.57</i>
2402 SID 25	Fund Total \$506.19
950 Maintenance Sids	Department Total \$506.19
<i>430234 Street Lighting</i>	<i>\$506.19</i>
2383 Arco Historic Pres Fund	Fund Total \$445.10
122 Planning Board	Department Total \$445.10
<i>411030 Planning</i>	<i>\$445.10</i>
2431 SID 1005	Fund Total \$443.17
950 Maintenance Sids	Department Total \$443.17
<i>430263 Street Lighting</i>	<i>\$443.17</i>
2442 SID 1016	Fund Total \$433.20
950 Maintenance Sids	Department Total \$433.20
<i>430263 Street Lighting</i>	<i>\$433.20</i>
2407 SID 212-219	Fund Total \$410.68
950 Maintenance Sids	Department Total \$410.68
<i>430263 Street Lighting</i>	<i>\$410.68</i>

2130 Bridge Fund	Fund Total \$383.33
103 Public Works	Department Total \$383.33
<i>430243 Structures</i>	\$383.33
2450 SID 1024	Fund Total \$381.52
950 Maintenance Sids	Department Total \$381.52
<i>430263 Street Lighting</i>	\$381.52
2432 SID 1006	Fund Total \$362.94
950 Maintenance Sids	Department Total \$362.94
<i>430263 Street Lighting</i>	\$362.94
2437 SID 1012	Fund Total \$345.84
950 Maintenance Sids	Department Total \$345.84
<i>430263 Street Lighting</i>	\$345.84
5711 Community Facilities	Fund Total \$345.44
117 Government Buildings	Department Total \$345.44
<i>411201 Facilities Administration</i>	\$345.44
2145 Parking Commission	Fund Total \$323.38
146 Parking Commission	Department Total \$323.38
<i>430266 Parking Facilities</i>	\$323.38
2409 SID 247	Fund Total \$318.44
950 Maintenance Sids	Department Total \$318.44
<i>430263 Street Lighting</i>	\$318.44
2413 SID 291	Fund Total \$318.33
950 Maintenance Sids	Department Total \$318.33
<i>430263 Street Lighting</i>	\$318.33
2452 SID 1027	Fund Total \$307.92
950 Maintenance Sids	Department Total \$307.92
<i>430263 Street Lighting</i>	\$307.92
2451 SID 1026	Fund Total \$295.92
950 Maintenance Sids	Department Total \$295.92
<i>430263 Street Lighting</i>	\$295.92
2426 SID 405	Fund Total \$276.06
950 Maintenance Sids	Department Total \$276.06
<i>430263 Street Lighting</i>	\$276.06
2416 SID 330	Fund Total \$247.28
950 Maintenance Sids	Department Total \$247.28
<i>430263 Street Lighting</i>	\$247.28
2441 SID 1015	Fund Total \$241.99
950 Maintenance Sids	Department Total \$241.99
<i>430263 Street Lighting</i>	\$241.99

2427 SID 408	Fund Total \$241.98
950 Maintenance Sids	Department Total \$241.98
<i>430234 Street Lighting</i>	\$241.98
2433 SID 1007	Fund Total \$231.88
950 Maintenance Sids	Department Total \$231.88
<i>430263 Street Lighting</i>	\$231.88
2385 Public Archives	Fund Total \$227.61
137 Archives	Department Total \$227.61
<i>460102 Archives</i>	\$227.61
2401 SID 21	Fund Total \$217.02
950 Maintenance Sids	Department Total \$217.02
<i>430234 Street Lighting</i>	\$217.02
2453 SID 1028	Fund Total \$206.67
950 Maintenance Sids	Department Total \$206.67
<i>430263 Street Lighting</i>	\$206.67
6015 Central Services Fund	Fund Total \$200.43
999 Non-Dept Aligned Activity	Department Total \$200.43
<i>500135 Facility Services</i>	\$200.43
2438 SID 1013	Fund Total \$197.80
950 Maintenance Sids	Department Total \$197.80
<i>430263 Street Lighting</i>	\$197.80
2414 SID 316	Fund Total \$197.39
950 Maintenance Sids	Department Total \$197.39
<i>430263 Street Lighting</i>	\$197.39
2411 SID 264	Fund Total \$195.74
950 Maintenance Sids	Department Total \$195.74
<i>430263 Street Lighting</i>	\$195.74
2449 SID 1023	Fund Total \$186.16
950 Maintenance Sids	Department Total \$186.16
<i>430263 Street Lighting</i>	\$186.16
2445 SID 1019	Fund Total \$178.94
950 Maintenance Sids	Department Total \$178.94
<i>430263 Street Lighting</i>	\$178.94
2412 SID 270-278	Fund Total \$159.21
950 Maintenance Sids	Department Total \$159.21
<i>430263 Street Lighting</i>	\$159.21
2434 SID 1009	Fund Total \$159.12
950 Maintenance Sids	Department Total \$159.12
<i>430263 Street Lighting</i>	\$159.12

2448 SID 1022	Fund Total \$146.17
950 Maintenance Sids	Department Total \$146.17
430263 Street Lighting	\$146.17
2439 SID 1013A	Fund Total \$126.31
950 Maintenance Sids	Department Total \$126.31
430263 Street Lighting	\$126.31
2429 SID 410	Fund Total \$109.93
950 Maintenance Sids	Department Total \$109.93
430234 Street Lighting	\$109.93
2420 SID 367	Fund Total \$107.88
950 Maintenance Sids	Department Total \$107.88
430263 Street Lighting	\$107.88
2428 SID 409	Fund Total \$90.55
950 Maintenance Sids	Department Total \$90.55
430234 Street Lighting	\$90.55
2417 SID 340	Fund Total \$86.85
950 Maintenance Sids	Department Total \$86.85
430263 Street Lighting	\$86.85
2447 SID 1021	Fund Total \$66.21
950 Maintenance Sids	Department Total \$66.21
430263 Street Lighting	\$66.21
2421 SID 368	Fund Total \$63.64
950 Maintenance Sids	Department Total \$63.64
430263 Street Lighting	\$63.64
2418 SID 346	Fund Total \$50.41
950 Maintenance Sids	Department Total \$50.41
430263 Street Lighting	\$50.41
2320 Urban Renewal District 2	Fund Total \$43.92
291 Uptown Revitalization	Department Total \$43.92
470245 URA/Community Dev Activities	\$43.92
2422 SID 391	Fund Total \$30.24
950 Maintenance Sids	Department Total \$30.24
430263 Street Lighting	\$30.24
5330 Storm Water	Fund Total \$5.80
103 Public Works	Department Total \$5.80
430650 Storm Water	\$5.80

Expenditure Details

1000 General Fund

Fund Total \$71,666.75

101 Chief Executive

Department Total \$579.08

410201 Executive Services

Subtotal \$579.08

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$355.98

Claim #	Description	Account Number	Invoice / PO	Amount
5542	net 30, jim kambich monitor and keyboard/mouse, Dell 24 Monitor - P2418HZM, Logitech MK850 Wireless Keyboard and Mouse Combo	1000.101.4102.01.210	10460702562 / 2105292	\$355.98

US BANK*

Vendor Total \$153.97

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6412 - Bureau of Business and Economic Research, Registration for JP Gallagher and Jim Kambich for the 2021 Economic Outlook Seminar February 1-2, 2021	1000.101.4102.01.380	44855945556252410 121 / 2105843	\$100.00
5630	Card 5249 - Walgreens, (2) Packs of AAA Batteries Needed for the Chief Executives Office	1000.101.4102.01.210	44855945556252410 121 / 2105843	\$25.98
5630	Card 6287 - Staples, USB Expansion for JP Gallagher	1000.101.4102.01.220	44855945556252410 121 / 2105843	\$27.99

SILVER BOW TROPHY

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
5401	(2) Gold Gravo Placards for Statues	1000.101.4102.01.320	985 / 2105716	\$65.00

HIGHLAND AUTO PARTS

Vendor Total \$4.13

Claim #	Description	Account Number	Invoice / PO	Amount
5543	OIL FILTER	1000.101.4102.01.230	702350 / 2105822	\$4.13

1000 General Fund

Fund Total \$71,666.75

102 Finance & Budget

Department Total \$100.00

410520 Finance & Budget

Subtotal \$100.00

US BANK*

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6412 - Bureau of Business and Economic Research, Registration for Danette Gleason and Karen Hassler for the 2021 Economic Outlook Seminar February 1-2, 2021	1000.102.4105.20.380	44855945556252410 121 / 2105843	\$100.00

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

430260 Traffic & Pedestrian

Subtotal \$1,735.53

NORTHWESTERN ENERGY (1)

Vendor Total \$1,581.63

Claim #	Description	Account Number	Invoice / PO	Amount
5479	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210129 / 0	\$126.07
5479	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210129 / 0	\$128.14
5479	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210129 / 0	\$126.07
5479	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210129 / 0	\$126.07
5479	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210129 / 0	\$126.07
5479	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210129 / 0	\$128.14
5479	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210129 / 0	\$128.14
5479	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210129 / 0	\$23.28
5479	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210129 / 0	\$128.14
5479	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210129 / 0	\$128.14
5479	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210129 / 0	\$3.40
5479	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210129 / 0	\$7.02
5479	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210129 / 0	\$12.16
5479	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210129 / 0	\$5.80
5479	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210129 / 0	\$53.97
5479	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210129 / 0	\$10.64
5479	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210129 / 0	\$73.99
5479	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210129 / 0	\$11.60
5479	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210129 / 0	\$9.28
5479	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210129 / 0	\$34.99
5479	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210129 / 0	\$6.17

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

430260 Traffic & Pedestrian

Subtotal \$1,735.53

5479	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210129 / 0	\$33.44
5479	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210129 / 0	\$96.07
5479	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210129 / 0	\$54.84

BUTTES ACE HARDWARE

Vendor Total \$103.92

Claim #	Description	Account Number	Invoice / PO	Amount
5483	BLOWOFF DUSTER - FOR TRAFFIC CONTROL BOXES	1000.103.4302.60.220	98567 / 2105785	\$53.94
5483	ORGANIZER	1000.103.4302.60.230	98488 / 2105784	\$49.98

PLATT ELECTRIC.

Vendor Total \$49.98

Claim #	Description	Account Number	Invoice / PO	Amount
5484	SAFETY LOCKS AND PLUGS FOR TRAFFIC CONTROL	1000.103.4302.60.230	1E3368 / 2105628	\$22.01
5484	SAFETY LOCKOUT	1000.103.4302.60.230	1E74477 / 2105757	\$27.97

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

430910 Cemetery

Subtotal \$472.73

NORTHWESTERN ENERGY (1)

Vendor Total \$472.73

Claim #	Description	Account Number	Invoice / PO	Amount
5479	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20210129 / 0	\$25.88
5479	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20210129 / 0	\$446.85

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460430 Parks

Subtotal \$5,569.07

NORTHWESTERN ENERGY (1)

Vendor Total \$4,284.95

Claim #	Description	Account Number	Invoice / PO	Amount
5479	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210129 / 0	\$6.52
5479	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210129 / 0	\$28.85
5479	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210129 / 0	\$6.19
5479	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210129 / 0	\$5.99
5479	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210129 / 0	\$39.50
5479	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210129 / 0	\$5.11
5479	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210129 / 0	\$14.56
5479	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210129 / 0	\$3.17
5479	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210129 / 0	\$756.93
5479	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210129 / 0	\$109.48
5479	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210129 / 0	\$5.80
5479	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210129 / 0	\$5.80
5479	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210129 / 0	\$12.16
5479	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210129 / 0	\$8.38
5479	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210129 / 0	\$5.80
5479	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210129 / 0	\$5.98
5479	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210129 / 0	\$9.00
5479	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210129 / 0	\$5.80
5479	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210129 / 0	\$9.71
5479	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210129 / 0	\$12.16
5479	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210129 / 0	\$5.80
5479	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210129 / 0	\$5.91

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460430 Parks

Subtotal \$5,569.07

5479	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210129 / 0	\$5.62
5479	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210129 / 0	\$188.68
5479	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210129 / 0	\$4.99
5479	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210129 / 0	\$0.70
5479	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210129 / 0	\$5.80
5479	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210129 / 0	\$48.64
5479	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210129 / 0	\$24.35
5479	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210129 / 0	\$117.05
5479	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210129 / 0	\$32.78
5479	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210129 / 0	\$36.49
5479	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210129 / 0	\$24.35
5479	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210129 / 0	\$48.64
5479	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210129 / 0	\$24.35
5479	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210129 / 0	\$12.16
5479	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210129 / 0	\$24.35
5479	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210129 / 0	\$290.34
5479	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210129 / 0	\$169.26
5479	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210129 / 0	\$30.12
5479	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210129 / 0	\$25.07
5479	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210129 / 0	\$686.89
5479	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210129 / 0	\$13.30
5479	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210129 / 0	\$12.96
5479	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210129 / 0	\$111.51

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460430 Parks

Subtotal \$5,569.07

5479	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210129 / 0	\$12.95
5479	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210129 / 0	\$169.45
5479	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210129 / 0	\$120.67
5479	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210129 / 0	\$6.17
5479	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210129 / 0	\$5.80
5479	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210129 / 0	\$11.50
5479	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210129 / 0	\$6.67
5479	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210129 / 0	\$5.80
5479	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210129 / 0	\$12.95
5479	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210129 / 0	\$17.68
5479	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210129 / 0	\$5.80
5479	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210129 / 0	\$6.28
5479	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210129 / 0	\$221.60
5479	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210129 / 0	\$46.50
5479	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210129 / 0	\$6.28
5479	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210129 / 0	\$246.16
5479	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210129 / 0	\$50.79
5479	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210129 / 0	\$7.04
5479	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210129 / 0	\$8.15
5479	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210129 / 0	\$287.91
5479	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20210129 / 0	\$13.26

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460430 Parks

Subtotal \$5,569.07

5479	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210129 / 0	\$8.54
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NORTHWEST PIPE FITTINGS

Vendor Total \$829.63

Claim #	Description	Account Number	Invoice / PO	Amount
5369	4X4 INCH PLASTIC DRAIN HARRISON AVE TUNNEL	1000.103.4604.30.230	3373866 / 2101124	\$829.63

THREAD WRITERS INC

Vendor Total \$185.10

Claim #	Description	Account Number	Invoice / PO	Amount
5320	LOGOSON WORK SWEATSHIRTS AND COATS	1000.103.4604.30.220	8772 / 2105528	\$185.10

A & M FIRE SAFETY SUPPLY

Vendor Total \$110.90

Claim #	Description	Account Number	Invoice / PO	Amount
5485	NEMESIS, FACE SHIELDS AND HEADGEAR	1000.103.4604.30.220	239143 / 2105751	\$110.90

US BANK*

Vendor Total \$98.49

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 3294 - Dog Waste Depot, Dog Waste Bags for Parks and Trails	1000.103.4604.30.220	44855945556252410 121 / 2105843	\$98.49

BUTTES ACE HARDWARE

Vendor Total \$45.97

Claim #	Description	Account Number	Invoice / PO	Amount
5517	STIHL LINE FOR TRIMMERS	1000.103.4604.30.220	98586 / 2105800	\$13.99
5517	ZIP TIES FOR BANNERS	1000.103.4604.30.220	98701 / 2105600	\$31.98

HIGHLAND AUTO PARTS

Vendor Total \$14.03

Claim #	Description	Account Number	Invoice / PO	Amount
5481	AIR AND FUEL FILTERS	1000.103.4604.30.230	704042 / 2105636	\$10.77
5486	OIL FILTER	1000.103.4604.30.230	704862 / 2105769	\$3.26

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460438 Parks-Greenway Allocation

Subtotal \$95.58

US BANK*

Vendor Total \$95.58

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 3294 - Dog Waste Depot, Dog Waste Bags for Parks and Trails	1000.103.4604.38.220	44855945556252410 121 / 2105843	\$95.58

1000 General Fund

Fund Total \$71,666.75

103 Public Works

Department Total \$9,155.25

460446 Golf Course

Subtotal \$1,282.34

NORTHWESTERN ENERGY (1)

Vendor Total \$1,134.09

Claim #	Description	Account Number	Invoice / PO	Amount
5479	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210129 / 0	\$1,134.09

US BANK*

Vendor Total \$148.25

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 5223 - Direct TV, Direct TV for the Clubhouse - It was Cancelled - Should be Getting a Credit in the Next Cycle	1000.103.4604.46.340	44855945556252410 121 / 2105843	\$148.25

1000 General Fund

Fund Total \$71,666.75

104 Animal Control

Department Total \$1,936.75

440601 Animal Control

Subtotal \$1,936.75

GRAINGER 885911487

Vendor Total \$868.25

Claim #	Description	Account Number	Invoice / PO	Amount
5403	Dehumidifier for the Animal Shelter	1000.104.4406.01.260	9752116047 / 2105699	\$868.25

NORTHWESTERN ENERGY (1)

Vendor Total \$698.96

Claim #	Description	Account Number	Invoice / PO	Amount
5479	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210129 / 0	\$698.96

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$229.54

Claim #	Description	Account Number	Invoice / PO	Amount
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856240396 / 2104841	(\$328.21)
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856240838 / 2104841	\$25.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856240947 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241005 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241006 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241105 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241106 / 2104841	\$182.40
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241188 / 2104841	\$25.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241317 / 2104841	\$91.85
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241506 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241507 / 2104841	\$19.00

1000 General Fund

Fund Total \$71,666.75

104 Animal Control

Department Total \$1,936.75

440601 Animal Control

Subtotal \$1,936.75

5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241599 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241606 / 2104841	\$19.00
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241614 / 2104841	\$62.50
5402	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay- Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856241754 / 2104841	\$19.00

PIT PRINTERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
5404	Vet Sheets for the Animal Shelter.	1000.104.4406.01.320	40600 / 2105504	\$140.00

1000 General Fund

Fund Total \$71,666.75

106 Council Of Commissioners

Department Total \$50.00

410101 Legislative Services

Subtotal \$50.00

US BANK*

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6412 - Bureau of Business and Economic Research, Registration for Cindi Shaw for the 2021 Economic Outlook Seminar February 1-2, 2021	1000.106.4101.01.380	44855945556252410 121 / 2105843	\$50.00

1000 General Fund

Fund Total \$71,666.75

107 Clerk And Recorders

Department Total \$543.67

410601 Elections

Subtotal \$382.94

US BANK*

Vendor Total \$382.94

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 9657 - Tracfone, Monthly Cell Phone Charges	1000.107.4106.01.390	44855945556252410 121 / 2105843	\$14.70
5630	Card 9657 - Amazon, Scanner for MTVotes	1000.107.4106.01.220	44855945556252410 121 / 2105843	\$368.24

1000 General Fund

Fund Total \$71,666.75

107 Clerk And Recorders

Department Total \$543.67

410901 Records Admin.

Subtotal \$160.73

LEES OFFICE CITY

Vendor Total \$107.00

Claim #	Description	Account Number	Invoice / PO	Amount
5405	Drum Catridge for Brother 710 (Counter)	1000.107.4109.01.220	39579A / 2105480	\$107.00

US BANK*

Vendor Total \$53.73

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 9657 - FS *Techsmith, Snagit Software	1000.107.4109.01.220	44855945556252410 121 / 2105843	\$53.73

1000 General Fund

Fund Total \$71,666.75

109 Auditor

Department Total \$154.93

410531 Internal Auditor

Subtotal \$154.93

US BANK*

Vendor Total \$154.93

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 9874 - Staples, File Folders, Calculator Ribbon (2-Pack), 10-Pack of Banker Boxes, Medium Binder Clips and 10 Reams of Copy Paper	1000.109.4105.31.210	44855945556252410 121 / 2105843	\$154.93

1000 General Fund

Fund Total \$71,666.75

110 Treasurer

Department Total \$591.98

410540 Treasurer

Subtotal \$591.98

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$449.98

Claim #	Description	Account Number	Invoice / PO	Amount
5406	Dell 24 Monitor – P2418HZ?M, Dell 24 Monitor - P2419H, net 30, Mike Sullivan	1000.110.4105.40.220	10456187500 / 2104679	\$449.98

360 OFFICE SOLUTIONS

Vendor Total \$60.39

Claim #	Description	Account Number	Invoice / PO	Amount
5581	QTRLY MAINT PRINTER / FS4200DN	1000.110.4105.40.360	IN169146 / 2105835	\$60.39

LEES OFFICE CITY

Vendor Total \$50.11

Claim #	Description	Account Number	Invoice / PO	Amount
5407	highlighters / paper clips	1000.110.4105.40.210	39565A / 2105706	\$50.11

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$31.50

Claim #	Description	Account Number	Invoice / PO	Amount
5408	NAME TAGS	1000.110.4105.40.210	79927 / 2105676	\$31.50

1000 General Fund

Fund Total \$71,666.75

111 Sheriff

Department Total \$18,902.29

420101 Law Enforcement Services

Subtotal \$3,294.15

NORTHWESTERN ENERGY (1)

Vendor Total \$2,323.25

Claim #	Description	Account Number	Invoice / PO	Amount
5479	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210129 / 0	\$2,323.25

TOWN PUMP INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5409	Sheriff Office - coupons for car washes to clean patrol cars Inv 68943	1000.111.4201.01.230	68943 / 2105678	\$500.00

FICKLER OIL COMPANY

Vendor Total \$431.24

Claim #	Description	Account Number	Invoice / PO	Amount
5323	5/30 OIL 110 GALLONS	1000.111.4201.01.230	108400 / 2105513	\$431.24

US BANK*

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 3294 - Montana Department of Revenue, Estop Business Licenses for Detention Center Storage Tank	1000.111.4201.01.390	44855945556252410 121 / 2105843	\$36.00

HIGHLAND AUTO PARTS

Vendor Total \$3.66

Claim #	Description	Account Number	Invoice / PO	Amount
5481	OIL FILTERS	1000.111.4201.01.230	704046 / 2105635	\$3.66

1000 General Fund

Fund Total \$71,666.75

111 Sheriff

Department Total \$18,902.29

420201 Detention & Correction

Subtotal \$15,571.60

NORTHWESTERN ENERGY (1)

Vendor Total \$9,122.05

Claim #	Description	Account Number	Invoice / PO	Amount
5479	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20210129 / 0	\$9,122.05

FOOD SERVICES OF AMERICA

Vendor Total \$3,295.97

Claim #	Description	Account Number	Invoice / PO	Amount
5412	Detention food for inmates	1000.111.4202.01.220	5988546 / 2100410	\$3,220.48
5412	Detention food for inmates	1000.111.4202.01.220	5988547 / 2100410	\$75.49

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5415	Detention Center medical services for inmates agreement 2020-432 - for 3 years beginning 11-6-20 - 9 months of FY 20/21	1000.111.4202.01.350	202101 / 2103553	\$2,000.00

BUTTE PRODUCE

Vendor Total \$494.21

Claim #	Description	Account Number	Invoice / PO	Amount
5410	Detention Center food for inmates	1000.111.4202.01.220	2595799 / 2100415	\$494.21

MT BROOM & BRUSH COMPANY

Vendor Total \$410.23

Claim #	Description	Account Number	Invoice / PO	Amount
5414	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1471888 / 2100873	\$365.47
5414	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1472812 / 2100873	\$44.76

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$162.78

Claim #	Description	Account Number	Invoice / PO	Amount
5411	Detention Center bulbs Inv 0942- 1000839	1000.111.4202.01.230	09421000839 / 2105700	\$162.78

LEES OFFICE CITY

Vendor Total \$86.36

Claim #	Description	Account Number	Invoice / PO	Amount
5413	Detention Center - printer cartridges Inv 39460	1000.111.4202.01.210	39460 / 2105675	\$86.36

1000 General Fund

Fund Total \$71,666.75

111 Sheriff

Department Total \$18,902.29

420205 Detention Canteen

Subtotal \$36.54

BUTTE PRODUCE

Vendor Total \$36.54

Claim #	Description	Account Number	Invoice / PO	Amount
5416	Canteen snacks for inmates	1000.111.4202.05.220	2595784 / 2100416	\$36.54

1000 General Fund

Fund Total \$71,666.75

113 County Attorney

Department Total \$1,500.00

411101 Legal Service

Subtotal \$1,500.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5548	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSJAN21 / 2100709	\$1,500.00

1000 General Fund

Fund Total \$71,666.75

115 J. P. Court II

Department Total \$65.00

410340 Justice Court

Subtotal \$65.00

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
5417	Empty Bin	1000.115.4103.40.390	13198 / 2105603	\$65.00

1000 General Fund

Fund Total \$71,666.75

117 Government Buildings

Department Total \$12,780.67

411201 Facilities Administration

Subtotal \$6,876.08

NORTHWESTERN ENERGY (1)

Vendor Total \$6,572.47

Claim #	Description	Account Number	Invoice / PO	Amount
5479	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210129 / 0	\$3,224.01
5479	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20210129 / 0	\$2,430.26
5479	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20210129 / 0	\$12.18
5479	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210129 / 0	\$739.21
5479	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210129 / 0	\$166.81

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$142.50

Claim #	Description	Account Number	Invoice / PO	Amount
5583	DIAGNOSE ISSSUE - SHUT DOWN BOTH HEATING UNITS -MOTHER LODE	1000.117.4112.01.360	2008 / 2105808	\$142.50

M & L SUPPLY INC

Vendor Total \$71.78

Claim #	Description	Account Number	Invoice / PO	Amount
5419	RADIATOR SPUD WRENCH -SHOP TOOLS GB	1000.117.4112.01.220	S100441766001 / 2105655	\$10.57
5419	DIGITAL THERMOSTATE- MOTHERLODE THEATER	1000.117.4112.01.230	S100441694001 / 2105654	\$61.21

ACE HARDWARE.

Vendor Total \$65.55

Claim #	Description	Account Number	Invoice / PO	Amount
5418	HEX KET SET, SOCKET SET, 3IN1 OIL, WET DRY VAC, INSPECTION MIRROR -SHOP SUPPLIES	1000.117.4112.01.220	H55158 / 2105667	\$10.57
5418	HEX KET SET, SOCKET SET, 3IN1 OIL, WET DRY VAC, INSPECTION MIRROR -SHOP SUPPLIES	1000.117.4112.01.220	H51230 / 2105667	\$54.98

TRUE VALUE HARDWARE

Vendor Total \$23.78

Claim #	Description	Account Number	Invoice / PO	Amount
5584	FUSE- MOTHER LODE HEAT	1000.117.4112.01.230	136121020 / 2105811	\$3.79
5584	LOCK FOR PARKING GARAGE	1000.117.4112.01.220	136122920 / 2105813	\$19.99

1000 General Fund

Fund Total \$71,666.75

117 Government Buildings

Department Total \$12,780.67

411240 Courthouse Improvements

Subtotal \$5,904.59

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$3,072.70

Claim #	Description	Account Number	Invoice / PO	Amount
5423	OBelkin 8-outlet Surge Protector with 6ft Power Cord & Telephone Protection, net 30, 4th flr court room, recording PC	1000.117.4112.40.930	10458729183 / 2104671	\$1,068.88
5423	2 OptiPlex 5070 Small Form Factor, 2 Dell 24 Monitor - P2419H, 2 Logitech C270 HD Webcam, 2 Belkin 8-outlet Surge Protector with 6ft Power Cord & Telephone Protection, 2 Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W, net 30, 4th flr court room, non recording	1000.117.4112.40.930	10458729183 / 2104671	\$2,003.82

MT BROOM & BRUSH COMPANY

Vendor Total \$869.45

Claim #	Description	Account Number	Invoice / PO	Amount
5425	FLOOR SEALER -COURTHOUSE	1000.117.4112.40.220	1472051 / 2105673	\$111.05
5425	TOILET PAPER, PAPER TOWELS	1000.117.4112.40.220	1458884 / 2105671	\$119.32
5425	BASEBOARD CLEANER, SCRAPER, GLOVES, FLOOR SEALER, STRIP PADS- COURTHOUSE	1000.117.4112.40.220	1463893 / 2105680	\$35.83
5425	BASEBOARD CLEANER, SCRAPER, GLOVES, FLOOR SEALER, STRIP PADS- COURTHOUSE	1000.117.4112.40.220	1465009 / 2105680	\$92.19
5425	HAND CLEANER, TOILET CLEANER, URINAL BLOCKS, COMET, PLEDGE, TOILET PAPER, PAPER TOWELS- COURTHOUSE	1000.117.4112.40.220	1470537 / 2105656	\$56.00
5425	HAND CLEANER, TOILET CLEANER, URINAL BLOCKS, COMET, PLEDGE, TOILET PAPER, PAPER TOWELS- COURTHOUSE	1000.117.4112.40.220	1470058 / 2105656	\$455.06

R & R ELECTRIC INC

Vendor Total \$545.40

Claim #	Description	Account Number	Invoice / PO	Amount
5427	BATHROOM FAN, BOILER SYSTEM REPAIR -4TH FLOOR REN	1000.117.4112.40.930	36128 / 2105658	\$545.40

1000 General Fund

Fund Total \$71,666.75

117 Government Buildings

Department Total \$12,780.67

411240 Courthouse Improvements

Subtotal \$5,904.59

CHEMSEARCH

Vendor Total \$513.92

Claim #	Description	Account Number	Invoice / PO	Amount
5476	CHEMSEARCH WATER TREATMENT- SPLIT BETWEEN CIVIC CENTER/COURTHOUSE	1000.117.4112.40.220	7195504 / 2105651	\$513.92

TRIPLE S BUILDING CENTER

Vendor Total \$236.82

Claim #	Description	Account Number	Invoice / PO	Amount
5429	HACKSAW BLADE, SPLIT PLATE- 4TH FLOOR REN	1000.117.4112.40.930	2101720204 / 2105660	\$5.38
5429	DRYWALL COMPOUND, PRIMED BOARDS 1X10, HEMLOCK COVE - 4TH FLOOR REN	1000.117.4112.40.930	2101714566 / 2105662	\$22.78
5429	DRYWALL COMPOUND, PRIMED BOARDS 1X10, HEMLOCK COVE - 4TH FLOOR REN	1000.117.4112.40.930	2101719729 / 2105662	\$111.71
5429	BASE ADHESIVE, WIRE GROMMET -4TH FLOOR REN	1000.117.4112.40.930	2101717051 / 2105661	\$17.96
5429	BASE ADHESIVE, WIRE GROMMET -4TH FLOOR REN	1000.117.4112.40.930	2101713663 / 2105661	\$8.98
5429	BASE ADHESIVE, WIRE GROMMET -4TH FLOOR REN	1000.117.4112.40.930	2101714124 / 2105661	\$31.19
5588	GYPSUM BOARD, ROLLER, ROLLER FRAME, ROLLER COVER -4TH FLOOR	1000.117.4112.40.930	2012711619 / 2105810	\$10.50
5588	GYPSUM BOARD, ROLLER, ROLLER FRAME, ROLLER COVER -4TH FLOOR	1000.117.4112.40.930	2011700238 / 2105810	\$28.32

SHERWIN WILLIAMS COMPANY

Vendor Total \$194.39

Claim #	Description	Account Number	Invoice / PO	Amount
5587	PAINT, MINIROLLER, UTILITY BLADES, TAPE -4TH FLOOR	1000.117.4112.40.930	82570 / 2105809	\$66.49
5587	PAINT, MINIROLLER, UTILITY BLADES, TAPE -4TH FLOOR	1000.117.4112.40.930	73397A / 2105809	\$127.90

ACE HARDWARE.

Vendor Total \$174.94

Claim #	Description	Account Number	Invoice / PO	Amount
5421	FASTENERS, FILTER, DROP CLOTH -4TH FLOOR REN	1000.117.4112.40.930	H45677 / 2105665	\$22.80
5421	FASTENERS, FILTER, DROP CLOTH -4TH FLOOR REN	1000.117.4112.40.930	H57139 / 2105665	\$7.88
5421	FASTENERS, FILTER, DROP CLOTH -4TH FLOOR REN	1000.117.4112.40.930	H54882 / 2105665	\$39.98

1000 General Fund

Fund Total \$71,666.75

117 Government Buildings

Department Total \$12,780.67

411240 Courthouse Improvements

Subtotal \$5,904.59

5421	FASTENERS, FILTER, DROP CLOTH -4TH FLOOR REN	1000.117.4112.40.930	H54904 / 2105665	\$24.99
5421	BIT DRILL, 2" IMPACT BIT -4TH FLOOR REN	1000.117.4112.40.930	H46040 / 2105663	\$26.97
5585	PADS FOR COURT HOUSE BENCHES	1000.117.4112.40.220	H58942 / 2105814	\$52.32

MCGREE TRUCKING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5549	COMMERCIAL RECYCLING FOR COURTHOUSE	1000.117.4112.40.340	75367 / 2105804	\$100.00

M & L SUPPLY INC

Vendor Total \$53.35

Claim #	Description	Account Number	Invoice / PO	Amount
5424	TOILET SEAT, HACKSAW BLADE - COURTHOUSE	1000.117.4112.40.220	S100441542001 / 2105653	\$53.35

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$37.44

Claim #	Description	Account Number	Invoice / PO	Amount
5422	LIGHTS - COURTHOUSE	1000.117.4112.40.230	09421001213 / 2105674	\$37.44

SJ PERRY COMPANY INC

Vendor Total \$36.24

Claim #	Description	Account Number	Invoice / PO	Amount
5428	PASCO REPAIR ELL - COURTHOUSE	1000.117.4112.40.230	M0667 / 2105659	\$36.24

A & M FIRE SAFETY SUPPLY

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
5420	EXTINGUISHER SERVICE - COURTHOUSE	1000.117.4112.40.390	238660 / 2105650	\$35.00

BUTTES ACE HARDWARE

Vendor Total \$19.96

Claim #	Description	Account Number	Invoice / PO	Amount
5586	DRILL BIT TIN- 4TH FLOOR	1000.117.4112.40.930	98455 / 2105815	\$19.96

TRUE VALUE HARDWARE

Vendor Total \$10.98

Claim #	Description	Account Number	Invoice / PO	Amount
5589	MOUSE GLUE TRAP -COURT HOUSE IT	1000.117.4112.40.220	136010421 / 2105812	\$10.98

1000 General Fund

Fund Total \$71,666.75

117 Government Buildings

Department Total \$12,780.67

411240 Courthouse Improvements

Subtotal \$5,904.59

PIONEER CONCRETE & FUEL

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
5426	PEA GRAVEL- COURTHOUSE STAIRS	1000.117.4112.40.220	118483 / 2105657	\$4.00

1000 General Fund

Fund Total \$71,666.75

119 Health Office

Department Total \$3,437.73

440110 Public Health Admin.

Subtotal \$2,228.73

360 OFFICE SOLUTIONS

Vendor Total \$1,029.09

Claim #	Description	Account Number	Invoice / PO	Amount
5550	COPIER MAINTENANCE - 9/15-12/14/2020 KYOCERA 3551	1000.119.4401.10.360	IN165345 / 2105732	\$1,029.09

US BANK*

Vendor Total \$803.97

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6001 - UpToDate Subscription, Wolters Kluwer - Up to Date Subscriptions for RN's Reference (One -Year Subscription)	1000.119.4401.10.330	44855945556252410 121 / 2105843	\$559.00
5630	Card 6001 - Montana Environmental Health Association, MEHA Membership Renewal for Stephanie Moodry	1000.119.4401.10.220	44855945556252410 121 / 2105843	\$50.00
5630	Card 6001 - Montana Environmental Health Association, MEHA Membership Renewal for Jacquelyn Thompson	1000.119.4401.10.220	44855945556252410 121 / 2105843	\$50.00
5630	Card 6001 - Montana Environmental Health Association, MEHA Membership Renewal for Jenna Fisher	1000.119.4401.10.220	44855945556252410 121 / 2105843	\$50.00
5630	Card 6001 - Montana Environmental Health Association, MEHA Membership Renewal for John Rolich	1000.119.4401.10.220	44855945556252410 121 / 2105843	\$50.00
5630	Card 6001 - Buttes Ace Hardware, (4) Clamps and Window Scrapper	1000.119.4401.10.220	44855945556252410 121 / 2105843	\$44.97

POINT DEFIANCE AIDS PROJECT/NASEN

Vendor Total \$395.67

Claim #	Description	Account Number	Invoice / PO	Amount
5430	FENTANYL TEST STRIP, SYRINGES, NEEDLES, POLY BAGS (SSP)	1000.119.4401.10.220	43418 / 2105590	\$395.67

1000 General Fund

Fund Total \$71,666.75

119 Health Office

Department Total \$3,437.73

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$1,209.00

BIG SKY WAY LLC

Vendor Total \$1,209.00

Claim #	Description	Account Number	Invoice / PO	Amount
5590	SAMSHA GRANT/EDUCATION & TRAINING STRESS RESILIENCE & INTELLIGENT - JANUARY 20&27, 2021	1000.119.4401.15.390	2043 / 2105842	\$1,209.00

1000 General Fund

Fund Total \$71,666.75

121 Superintendent Of Schools

Department Total \$476.14

411601 Public School Admin.

Subtotal \$476.14

MT ASSO OF COUNTY SCHOOL SUPERINTENDENTS

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
5431	2021 Annual Dues	1000.121.4116.01.330	MALONEY2021 / 2105701	\$450.00

360 OFFICE SOLUTIONS

Vendor Total \$26.14

Claim #	Description	Account Number	Invoice / PO	Amount
5591	10/21/20-1/20/21 B/W COLOR RATE	1000.121.4116.01.360	IN169153 / 2105832	\$26.14

1000 General Fund

Fund Total \$71,666.75

122 Planning Board

Department Total \$296.53

411030 Planning

Subtotal \$296.53

US BANK*

Vendor Total \$244.94

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 4298 - Montana Association of Planners, Membership Renewal for Dylan Pipinich	1000.122.4110.30.330	44855945556252410 121 / 2105843	\$65.00
5630	Card 4298 - Amazon, (6) Headphones for Computers for Virtual Meetings	1000.122.4110.30.220	44855945556252410 121 / 2105843	\$179.94

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$51.59

Claim #	Description	Account Number	Invoice / PO	Amount
5432	NET 30, WIFI ADAPTER BC, Linksys WUSB6400M AC1200 MU-MIMO USB Wi-Fi ASB Adapter	1000.122.4110.30.220	10459880275 / 2105713	\$51.59

1000 General Fund

Fund Total \$71,666.75

128 Disaster And Emer. Serv.

Department Total \$1,164.64

420601 Emergency Mgmt

Subtotal \$1,164.64

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
5592	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2105 / 0	\$695.00

JOHNSON CONTROLS INC

Vendor Total \$469.64

Claim #	Description	Account Number	Invoice / PO	Amount
5433	FIRE PREVENTION SYSTEMS TESTING AND INSPECTION SPLIT WITH STATE -EOC	1000.128.4206.01.390	22066525 / 2105679	\$469.64

1000 General Fund

Fund Total \$71,666.75

131 Land Records

Department Total \$1,711.23

410902 Land Records Office

Subtotal \$1,711.23

EVERLY & ASSOCIATES

Vendor Total \$1,591.25

Claim #	Description	Account Number	Invoice / PO	Amount
5552	ELS Fees	1000.131.4109.02.350	6453 / 2105739	\$1,591.25

US BANK*

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 4298 - Amazon, Stand Up Desk and Scissors for Land Records	1000.131.4109.02.220	44855945556252410 121 / 2105843	\$119.98

1000 General Fund

Fund Total \$71,666.75

133 City Court

Department Total \$129.00

410360 Municipal Court

Subtotal \$129.00

LEES OFFICE CITY

Vendor Total \$129.00

Claim #	Description	Account Number	Invoice / PO	Amount
5396	TONER CARTRIDGE	1000.133.4103.60.210	39576 / 2105702	\$129.00

1000 General Fund

Fund Total \$71,666.75

136 Public Library

Department Total \$8,033.81

460101 Library Services

Subtotal \$8,033.81

NORTHWESTERN ENERGY (1)

Vendor Total \$5,445.28

Claim #	Description	Account Number	Invoice / PO	Amount
5479	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210129 / 0	\$1,341.19
5479	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210129 / 0	\$3,910.32
5479	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210129 / 0	\$193.77

US BANK*

Vendor Total \$1,088.81

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 4777 - USPS, Outgoing Mail at the Library	1000.136.4601.01.310	44855945556252410 121 / 2105843	\$19.96
5630	Card 4777 - USPS, Outgoing Mail at the Library	1000.136.4601.01.330	44855945556252410 121 / 2105843	\$92.03
5630	Card 4777 - Techsoup, (11) OFC 2019 Licenses	1000.136.4601.01.220	44855945556252410 121 / 2105843	\$429.00
5630	Card 4777 - USPS, Outgoing Mail at the Library	1000.136.4601.01.310	44855945556252410 121 / 2105843	\$93.96
5630	Card 4777 - USPS, (3) Copies of "The Cabbage Patch" Book	1000.136.4601.01.222	44855945556252410 121 / 2105843	\$58.50
5630	Card 4777 - Montana Historical Society, Subscription to MT Magazine of Western History	1000.136.4601.01.330	44855945556252410 121 / 2105843	\$35.00
5630	Card 4777 - USPS, Outgoing Mail at the Library	1000.136.4601.01.310	44855945556252410 121 / 2105843	\$22.64
5630	Card 4777 - Amazon, HDMI Cables and Memory Card	1000.136.4601.01.220	44855945556252410 121 / 2105843	\$91.97
5630	Card 4777 - The Wall Street Journal, Annual Subscription to the Wall Street Journal	1000.136.4601.01.330	44855945556252410 121 / 2105843	\$210.55
5630	Card 4777 - USPS, Outgoing Mail at the Library	1000.136.4601.01.310	44855945556252410 121 / 2105843	\$35.42
5630	Card 4777 - Great Falls Tribune, Small Subscription Fee to the Great Falls Tribune	1000.136.4601.01.330	44855945556252410 121 / 2105843	\$5.78
5630	Card 4777 - Amazon, Credit by Amazon for Outdoor Life Magazine Subscription	1000.136.4601.01.222	44855945556252410 121 / 2105843	(\$6.00)

FATBEAM, LLC

Vendor Total \$1,019.70

Claim #	Description	Account Number	Invoice / PO	Amount
5434	Internet (December)	1000.136.4601.01.340	15324 / 2105497	\$509.85
5553	Internet (February)	1000.136.4601.01.340	16283 / 2105724	\$509.85

1000 General Fund

Fund Total \$71,666.75

136 Public Library

Department Total \$8,033.81

460101 Library Services

Subtotal \$8,033.81

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$318.11

Claim #	Description	Account Number	Invoice / PO	Amount
5639	Maintenance of Internet and Phone Systems (January)	1000.136.4601.01.360	2102015202 / 2105857	\$158.13
5639	Internet (February)	1000.136.4601.01.340	2102015212 / 2105856	\$159.98

MONTANA AIR CARTAGE INC

Vendor Total \$112.50

Claim #	Description	Account Number	Invoice / PO	Amount
5435	Courier Service	1000.136.4601.01.390	MZE1231201 / 2105670	\$112.50

MT BROOM & BRUSH COMPANY

Vendor Total \$32.41

Claim #	Description	Account Number	Invoice / PO	Amount
5436	Singlefold Towels	1000.136.4601.01.220	1471674 / 2105496	\$32.41

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
5640	Recycling (January)	1000.136.4601.01.340	75483 / 2105855	\$17.00

1000 General Fund

Fund Total \$71,666.75

999 Non-Dept Aligned Activity

Department Total \$10,058.05

450210 Burial Of Soldiers

Subtotal \$3,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5437	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111420MIZE / 2100719	\$500.00
5437	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110120MCELROY / 2100719	\$500.00
5437	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	100820GUNTER / 2100719	\$500.00
5437	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010721MARTHALLER / 2100719	\$500.00
5437	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010721BRIDGES / 2100719	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5438	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	011721UZLIC / 2100716	\$500.00
5554	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	012021EVANS / 2100716	\$500.00

1000 General Fund

Fund Total \$71,666.75

999 Non-Dept Aligned Activity

Department Total \$10,058.05

510301 Unallocated Costs

Subtotal \$6,058.05

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
5398	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	16033 / 0	\$2,057.51
5398	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	16033 / 0	\$2,610.54

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
5600	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2105 / 0	\$695.00
5600	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2105 / 0	\$695.00

1000 General Fund

Fund Total \$71,666.75

999 Non-Dept Aligned Activity

Department Total \$10,058.05

510360 Contributions

Subtotal \$500.00

BUTTE-SILVER BOW CRIMESTOPPERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5555	\$500 CRIMESTOPPERS REWARD, VANDALISM AT THE STODDEN PARK VETERAN'S MEMORIAL	1000.999.5103.60.790	20211 / 2105824	\$500.00

2110 Road Fund

Fund Total \$11,632.11

103 Public Works

Department Total \$11,632.11

430240 Roads & Street Maint.

Subtotal \$11,632.11

NORTHWESTERN ENERGY (1)

Vendor Total \$6,143.21

Claim #	Description	Account Number	Invoice / PO	Amount
5479	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20210129 / 0	\$2,502.28
5479	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20210129 / 0	\$391.92
5479	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210129 / 0	\$5.80
5479	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210129 / 0	\$5.80
5479	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210129 / 0	\$240.49
5479	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210129 / 0	\$14.12
5479	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210129 / 0	\$196.05
5479	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20210129 / 0	\$2,746.76
5479	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210129 / 0	\$21.08
5479	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210129 / 0	\$8.28
5479	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210129 / 0	\$10.63

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,870.00

Claim #	Description	Account Number	Invoice / PO	Amount
5371	FAIRMONT ST CONSTRUCTION STAKING	2110.103.4302.40.930	2685 / 2105610	\$1,870.00

THREAD WRITERS INC

Vendor Total \$555.30

Claim #	Description	Account Number	Invoice / PO	Amount
5336	LOGOSON WORK SWEATSHIRTS AND COATS	2110.103.4302.40.220	8772 / 2105528	\$555.30

HIGHLAND AUTO PARTS

Vendor Total \$437.42

Claim #	Description	Account Number	Invoice / PO	Amount
5481	AIR, OIL AND FUEL FILTERS AND MUD FLAPS	2110.103.4302.40.230	704039 / 2105639	\$160.09
5496	OVAL STT AND FREIGHT	2110.103.4302.40.230	703804 / 2105692	\$59.97
5496	AIR, OIL AND FUEL FILTERS	2110.103.4302.40.230	704865 / 2105766	\$112.98
5496	BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	705060 / 2105764	\$90.94

2110 Road Fund

Fund Total \$11,632.11

103 Public Works

Department Total \$11,632.11

430240 Roads & Street Maint.

Subtotal \$11,632.11

5496	LAMP	2110.103.4302.40.230	704712 / 2105772	\$7.28
5496	TRANS FILTER	2110.103.4302.40.230	704858 / 2105771	\$6.16

KENNETH J PEDERSEN

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
5399	BUTTE SILVER BOW AND IUOE LOCAL NO 400 ARBITRATION - CANCELLATION FEE	2110.103.4302.40.390	1249 / 2105712	\$375.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$368.70

Claim #	Description	Account Number	Invoice / PO	Amount
5491	HARD HATS	2110.103.4302.40.220	238992 / 2105618	\$113.70
5491	HARNESS AND LANYARD	2110.103.4302.40.230	239000 / 2105686	\$255.00

FLOYDS TRUCK CENTER

Vendor Total \$275.35

Claim #	Description	Account Number	Invoice / PO	Amount
5495	TURN SIGNAL SWITCH	2110.103.4302.40.230	X401150490013 / 2105644	\$275.35

US BANK*

Vendor Total \$262.17

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 3294 - Staples, Paper, Calendar, Folders, Hand Sanitizer, Wipes, Lens Cleaner, Labels, and Batteries	2110.103.4302.40.220	44855945556252410 121 / 2105843	\$109.81
5630	Card 3294 - Staples, Paper, Calendar, Folders, Hand Sanitizer, Wipes, Lens Cleaner, Labels, and Batteries	2110.103.4302.40.210	44855945556252410 121 / 2105843	\$152.36

BUTTE GM AUTO CENTER

Vendor Total \$212.71

Claim #	Description	Account Number	Invoice / PO	Amount
5493	CONTROL	2110.103.4302.40.230	2482 / 2105687	\$212.71

FICKLER OIL COMPANY

Vendor Total \$182.33

Claim #	Description	Account Number	Invoice / PO	Amount
5480	55 GALLONS FO ANIT FREEZE	2110.103.4302.40.230	108471 / 2105621	\$182.33

SUN RENTAL

Vendor Total \$155.10

Claim #	Description	Account Number	Invoice / PO	Amount
5502	HAMMER AIR CHIPPING, BITS AND OIL HOSE	2110.103.4302.40.230	174969 / 2105755	\$155.10

2110 Road Fund

Fund Total \$11,632.11

103 Public Works

Department Total \$11,632.11

430240 Roads & Street Maint.

Subtotal \$11,632.11

LEES OFFICE CITY

Vendor Total \$119.95

Claim #	Description	Account Number	Invoice / PO	Amount
5541	TONER FOR ANGIE'S PRINTER	2110.103.4302.40.210	39537 / 2105792	\$119.95

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$118.00

Claim #	Description	Account Number	Invoice / PO	Amount
5503	LAMPS, SWITCH AND FREIGHT	2110.103.4302.40.230	IN001532549 / 2105760	\$118.00

I STATE TRUCK CENTER MSLA

Vendor Total \$95.45

Claim #	Description	Account Number	Invoice / PO	Amount
5497	ENCASED WIPER, ORING, AND FREIGHT	2110.103.4302.40.230	C00705473701 / 2105758	\$95.45

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$91.71

Claim #	Description	Account Number	Invoice / PO	Amount
5500	SPRING TRIP/RETURN	2110.103.4302.40.230	B127833 / 2105762	\$37.33
5500	AIR COUPLER, AIR COUPLING, PUSH LOK AND PUSH LOK HOSE	2110.103.4302.40.230	B127975 / 2105763	\$54.38

INDIANA PAGING NETWORK

Vendor Total \$82.73

Claim #	Description	Account Number	Invoice / PO	Amount
5498	FAX/EMAILS, TELEPHONE SERVICES	2110.103.4302.40.390	33384638 / 2105627	\$82.73

BUTTES ACE HARDWARE

Vendor Total \$77.70

Claim #	Description	Account Number	Invoice / PO	Amount
5494	DUPLICATE KEYS	2110.103.4302.40.220	98710 / 2105783	\$77.70

AMERICAN WELDING & GAS

Vendor Total \$74.39

Claim #	Description	Account Number	Invoice / PO	Amount
5492	PROPANE AND WEED TORCH	2110.103.4302.40.230	0599727800 / 2105689	\$74.39

NORTHWEST PIPE FITTINGS

Vendor Total \$61.40

Claim #	Description	Account Number	Invoice / PO	Amount
5501	PVC ELBOW, ALL PURPOSE CEMENT AND PVC PRIMER - FOR THE DRY HYDRANT IN BROWNS GULCH	2110.103.4302.40.230	3461270 / 2105688	\$61.40

2110 Road Fund

Fund Total \$11,632.11

103 Public Works

Department Total \$11,632.11

430240 Roads & Street Maint.

Subtotal \$11,632.11

MT STANDARD

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
5370	FUEL FLEET CARDS RFP LEGAL AD	2110.103.4302.40.330	18474 / 2105607	\$60.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$13.49

Claim #	Description	Account Number	Invoice / PO	Amount
5499	METAL BLADES	2110.103.4302.40.220	155398 / 2105690	\$13.49

2130 Bridge Fund

Fund Total \$383.33

103 Public Works

Department Total \$383.33

430243 Structures

Subtotal \$383.33

FICKLER OIL COMPANY

Vendor Total \$383.33

Claim #	Description	Account Number	Invoice / PO	Amount
5338	5/30 OIL 110 GALLONS	2130.103.4302.43.230	108400 / 2105513	\$383.33

2145 Parking Commission

Fund Total \$323.38

146 Parking Commission

Department Total \$323.38

430266 Parking Facilities

Subtotal \$323.38

NORTHWESTERN ENERGY (1)

Vendor Total \$224.38

Claim #	Description	Account Number	Invoice / PO	Amount
5479	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210129 / 0	\$165.26
5479	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210129 / 0	\$11.48
5479	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210129 / 0	\$47.64

MILLERS SHOE STORE.

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
5281	shoes for employee Stacey Petersen- Parking Commission	2145.146.4302.66.220	01042021 / 2105583	\$99.00

2146 Parking Garage

Fund Total \$1,148.91

146 Parking Commission

Department Total \$1,148.91

430267 Parking Garage

Subtotal \$1,148.91

NORTHWESTERN ENERGY (1)

Vendor Total \$948.01

Claim #	Description	Account Number	Invoice / PO	Amount
5479	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210129 / 0	\$948.01

CALE AMERICA

Vendor Total \$200.90

Claim #	Description	Account Number	Invoice / PO	Amount
5282	november charge for kiosk is parking garage	2146.146.4302.67.390	161815 / 2105582	\$100.00
5282	december kiosk charges for parking garage	2146.146.4302.67.390	162178 / 2105582	\$100.90

2180 District Courts

Fund Total \$580.17

148 District Court I

Department Total \$334.18

410337 Law Library

Subtotal \$334.18

LEES OFFICE CITY

Vendor Total \$265.66

Claim #	Description	Account Number	Invoice / PO	Amount
5440	Office Supplies	2180.148.4103.37.210	39524 / 2105683	\$265.66

CHARTER COMMUNICATIONS.

Vendor Total \$68.52

Claim #	Description	Account Number	Invoice / PO	Amount
5439	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777011821 / 0	\$68.52

2180 District Courts

Fund Total \$580.17

153 Clerk Of The Court

Department Total \$213.99

410331 Administration

Subtotal \$213.99

US BANK*

Vendor Total \$213.99

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 7412 - Lees Office Equipment and Supplies, #10 Envelopes, Daily Wall Calendar, Dymo Labels, Sharpie Markers, Refurbish (3) Trodat "Field" Stamps	2180.153.4103.31.210	44855945556252410 121 / 2105843	\$213.99

2180 District Courts

Fund Total \$580.17

813 Drug & Alcohol

Department Total \$32.00

440191 BSB Drug Crt

Subtotal \$32.00

ULTIMATE BIG SPRING WATER

Vendor Total \$32.00

Claim #	Description	Account Number	Invoice / PO	Amount
5441	WATER FOR JURY, LAW LIBRARY AND AFER SCHOOL PROGRAM	2180.813.4401.91.220	26884 / 2105725	\$32.00

2210 Civic Center

Fund Total \$4,891.35

147 Civic Center

Department Total \$4,891.35

460442 Civic Center

Subtotal \$4,891.35

NORTHWESTERN ENERGY (1)**Vendor Total \$3,807.43**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210129 / 0	\$128.56
5479	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210129 / 0	\$3,670.47
5479	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210129 / 0	\$8.40

CHEMSEARCH**Vendor Total \$513.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5476	CHEMSEARCH WATER TREATMENT- SPLIT BETWEEN CIVIC CENTER/COURTHOUSE	2210.147.4604.42.220	7195504 / 2105651	\$513.92

SHARP REFLECTIONS**Vendor Total \$320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5443	ALL WINDOWS CLEANED INSIDE AND OUTSIDE, ENTRYWAY DOORS	2210.147.4604.42.390	10119 / 2105597	\$320.00

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5442	PEST CONTROL CIVIC CENTER	2210.147.4604.42.390	7695 / 2105668	\$250.00

2215 Ridge Waters Pool Fund

Fund Total \$812.54

103 Public Works

Department Total \$812.54

460445 Swimming Pool

Subtotal \$812.54

NORTHWESTERN ENERGY (1)

Vendor Total \$812.54

Claim #	Description	Account Number	Invoice / PO	Amount
5479	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210129 / 0	\$806.26
5479	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210129 / 0	\$6.28

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440112 Hiv Early Intervention

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
5578	MEDICAL WASTE DISPOSAL	2270.801.4401.12.390	3005414858 / 2100167	\$230.62

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

*440113 MCH-Nurse Family Partnership**Subtotal \$142.61***US BANK*****Vendor Total \$114.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 7510 - LaQuinta, Lodging for Jordan Flynn to Attend Training in Billings, MT	2270.801.4401.13.370	44855945556252410 121 / 2105843	\$114.32

CENTURYLINK.**Vendor Total \$28.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5576	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B01 21 / 0	\$28.29

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440114 MCH-Parents as Teachers

Subtotal \$28.30

CENTURYLINK.

Vendor Total \$28.30

Claim #	Description	Account Number	Invoice / PO	Amount
5576	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B01 21 / 0	\$28.30

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440132 PHEP COVID-19

Subtotal \$828.30

MT BROOM & BRUSH COMPANY

Vendor Total \$543.90

Claim #	Description	Account Number	Invoice / PO	Amount
5444	WIPES DISINFECTANT TUB AND 100CT WIPES FOOD CONTACT	2270.801.4401.32.220	1471608 / 2105727	\$543.90

US BANK*

Vendor Total \$284.40

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 7510 - Safeway, Snacks for COVID Vaccines	2270.801.4401.32.220	44855945556252410 121 / 2105843	\$21.96
5630	Card 7510 - USPS, (2) 100 Coil of Stamps	2270.801.4401.32.310	44855945556252410 121 / 2105843	\$110.00
5630	Card 6001 - Walmart, Hand Sanitizer for Mass Vaccine Clinic	2270.801.4401.32.220	44855945556252410 121 / 2105843	\$29.80
5630	Card 6001 - Walmart, Juice, Cookies, Water for Mass Vaccine Clinic	2270.801.4401.32.220	44855945556252410 121 / 2105843	\$53.24
5630	Card 6001 - Walmart, Headphones for Retrieving Voicemails From Web Portal Mouse and HDMI Cable	2270.801.4401.32.220	44855945556252410 121 / 2105843	\$69.40

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440151 H.I.V. Preventions

Subtotal \$271.12

HENRY SCHEIN INC

Vendor Total \$271.12

Claim #	Description	Account Number	Invoice / PO	Amount
5562	ANTIBIOTIC OINTMENT AND TOURNIQUETS	2270.801.4401.51.220	88706850 / 2105397	\$271.12

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440154 Immunization Program

Subtotal \$457.67

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
5578	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005414858 / 2100167	\$307.50

HENRY SCHEIN INC

Vendor Total \$150.17

Claim #	Description	Account Number	Invoice / PO	Amount
5563	SAFETY NEEDLES	2270.801.4401.54.220	88635179 / 2105745	\$150.17

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$12,225.06

MADISON COUNTY PUBLIC HEALTH

Vendor Total \$11,972.80

Claim #	Description	Account Number	Invoice / PO	Amount
5564	FY 2021 SUBCONTRACTOR PAYMENTS	2270.801.4401.59.390	010821 / 2101616	\$11,972.80

MIANNE JENRICH CNP

Vendor Total \$252.26

Claim #	Description	Account Number	Invoice / PO	Amount
5565	CERVICAL EXAM	2270.801.4401.59.730	7135Z37786 / 2105260	\$252.26

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440161 Air Quality Program

Subtotal \$139.45

NORTHWESTERN ENERGY (1)

Vendor Total \$139.45

Claim #	Description	Account Number	Invoice / PO	Amount
5479	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210129 / 0	\$139.45

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440171 W.I.C.

Subtotal \$211.94

GALLATIN SCALES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5566	TEST AND CERTIFY CLINICAL SCALES	2270.801.4401.71.360	5579 / 2105731	\$150.00

US BANK*

Vendor Total \$61.94

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6001 - Amazon, Nutrition Through the Life Cycle Workbook for Heaven Edwards College Class	2270.801.4401.71.220	44855945556252410 121 / 2105843	\$26.95
5630	Card 6001 - Amazon, Book-Nutrition Through Life Cycle for Heaven Edwards College Classes	2270.801.4401.71.220	44855945556252410 121 / 2105843	\$34.99

2270 Health

Fund Total \$14,765.69

801 Family Services

Department Total \$14,765.69

440190 Family Planning

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
5578	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005414858 / 2100167	\$230.62

2275 Superfund Resident Metals

Fund Total \$1,376.00

200 Metro

Department Total \$1,376.00

440189 Residential Metals

Subtotal \$1,376.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
5445	TYVEK SUITS, RESPIRATOR PARTS - RMAP	2275.200.4401.89.220	239124 / 2105710	\$800.00

ELEMENT ANALYTICAL

Vendor Total \$576.00

Claim #	Description	Account Number	Invoice / PO	Amount
5446	Soil sampling	2275.200.4401.89.350	20121 / 2105694	\$576.00

200 Metro

Department Total \$4,551.20

430635 Source Area & Strm Wtr Dist

Subtotal \$4,551.20

WESTERN STATES EQUIPMENT CO.**Vendor Total \$2,729.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5448	Misc part sofr bustling and thumb repair - L38	2278.200.4306.35.230	IN001525112 / 2105599	\$2,729.08

LISACS TIRES INC**Vendor Total \$1,128.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5447	Tires/Mounts - T-102	2278.200.4306.35.230	LTR272636 / 2105598	\$1,128.00

KENNETH J PEDERSEN**Vendor Total \$375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5399	BUTTE SILVER BOW AND IUOE LOCAL NO 400 ARBITRATION - CANCELLATION FEE	2278.200.4306.35.390	1249 / 2105712	\$375.00

NORTHWESTERN ENERGY (1)**Vendor Total \$319.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210129 / 0	\$124.14
5479	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210129 / 0	\$76.77
5479	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210129 / 0	\$91.67
5479	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210129 / 0	\$5.80
5479	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210129 / 0	\$5.80
5479	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210129 / 0	\$8.40
5479	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210129 / 0	\$6.54

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
5567	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	FEB21AGING / 2100033	\$6,337.00

2288 Emergency Services

Fund Total \$1,956.00

164 Fire

Department Total \$1,956.00

420441 Emergency Services

Subtotal \$1,956.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,956.00

Claim #	Description	Account Number	Invoice / PO	Amount
5449	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF FEBRUARY 2021 (INSTALLMENT 4 OF 12)-20509121	2288.164.4204.41.140	20509121 / 2105728	\$1,956.00

2312 Ramsay TIFID#2

Fund Total \$15,979.09

293 Tifid Industrial

Department Total \$15,979.09

470241 Tax Increment Development

Subtotal \$15,979.09

HDR ENGINEERING INC

Vendor Total \$13,709.85

Claim #	Description	Account Number	Invoice / PO	Amount
5372	TIFID LIFT STATION SCADA UPGRADE	2312.293.4702.41.940	1200306051 / 2105616	\$13,709.85

US BANK*

Vendor Total \$1,400.46

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6412 - Bureau of Business and Economic Research, Registration for Karen Byrnes, Shelly Cleverly, Brianne Downey for the 2021 Economic Outlook Seminar February 1 -2, 2021	2312.293.4702.41.380	44855945556252410 121 / 2105843	\$150.00
5630	Card 4356 - Google, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 121 / 2105843	\$0.46
5630	Card 4356 - Site Selectors Guild, Registration Fee for the Site Selectors Conference on February 8-9, 2021	2312.293.4702.41.380	44855945556252410 121 / 2105843	\$1,250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$868.78

Claim #	Description	Account Number	Invoice / PO	Amount
5479	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210129 / 0	\$55.85
5479	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210129 / 0	\$580.96
5479	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210129 / 0	\$160.61
5479	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20210129 / 0	\$71.36

2314 East Butte RRA

Fund Total \$5,188.50

294 EAST BUTTE URA

Department Total \$5,188.50

470245 URA/Community Dev Activities

Subtotal \$5,188.50

ANEMOS LLC

Vendor Total \$5,188.50

Claim #	Description	Account Number	Invoice / PO	Amount
5450	30% RRA Grant for 209 Curtis Street.	2314.294.4702.45.730	01252021 / 2105682	\$5,188.50

2320 Urban Renewal District 2

Fund Total \$43.92

291 Uptown Revitalization

Department Total \$43.92

470245 URA/Community Dev Activities

Subtotal \$43.92

NORTHWESTERN ENERGY (1)

Vendor Total \$28.84

Claim #	Description	Account Number	Invoice / PO	Amount
5479	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210129 / 0	\$7.40
5479	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210129 / 0	\$21.44

LEES OFFICE CITY

Vendor Total \$15.08

Claim #	Description	Account Number	Invoice / PO	Amount
5451	Office Supplies. Invoice No. 39477.	2320.291.4702.45.210	39477 / 2105681	\$15.08

122 Planning Board

Department Total \$445.10

411030 Planning

Subtotal \$445.10

NORTHWESTERN ENERGY (1)**Vendor Total \$445.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210129 / 0	\$5.80
5479	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20210129 / 0	\$6.43
5479	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20210129 / 0	\$11.76
5479	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20210129 / 0	\$8.40
5479	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20210129 / 0	\$6.54
5479	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20210129 / 0	\$6.17
5479	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20210129 / 0	\$78.36
5479	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20210129 / 0	\$30.88
5479	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20210129 / 0	\$5.80
5479	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20210129 / 0	\$6.17
5479	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20210129 / 0	\$15.24
5479	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20210129 / 0	\$39.94
5479	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20210129 / 0	\$6.67
5479	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20210129 / 0	\$8.40
5479	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20210129 / 0	\$5.80
5479	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20210129 / 0	\$8.40
5479	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210129 / 0	\$79.68
5479	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20210129 / 0	\$5.80
5479	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210129 / 0	\$35.46
5479	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210129 / 0	\$5.80
5479	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210129 / 0	\$34.23

2383 Arco Historic Pres Fund

Fund Total \$445.10

122 Planning Board

Department Total \$445.10

411030 Planning

Subtotal \$445.10

5479	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210129 / 0	\$4.00
5479	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210129 / 0	\$5.80
5479	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210129 / 0	\$6.17
5479	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210129 / 0	\$5.80
5479	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210129 / 0	\$5.80
5479	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210129 / 0	\$5.80

2385 Public Archives

Fund Total \$227.61

137 Archives

Department Total \$227.61

460102 Archives

Subtotal \$227.61

900 CARI COE

Vendor Total \$168.89

Claim #	Description	Account Number	Invoice / PO	Amount
5452	Reimbursement for travel to Helena, MT to present to the Appropriations subcommittee of the Montana Legislature to advocate for funding for a Montana Cultural Trust grant for the Clark Chateau.	2385.137.4601.02.370	01122021 / 2105395	\$168.89

US BANK*

Vendor Total \$58.72

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 1085 - Amazon, (Pack of 25) Boxes for Shipping	2385.137.4601.02.210	44855945556252410 121 / 2105843	\$23.24
5630	Card 1085 - Amazon, Toaster for Lunchroom and (3) Bookends for Library	2385.137.4601.02.210	44855945556252410 121 / 2105843	\$35.48

2386 Transit System

Fund Total \$11,371.31

169 Transit System

Department Total \$11,371.31

430430 Transit Operations

Subtotal \$9,909.41

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
5568	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083/MONTH	2386.169.4304.30.390	JAN21TRANS / 2100741	\$5,083.00

SILVER BOW TRUCK CENTER INC

Vendor Total \$2,883.86

Claim #	Description	Account Number	Invoice / PO	Amount
5343	UPFIT KIT, EGR COOLER KIT, EXHAUST VALVE KIT, PSI SENSOR, V BAND CLAMP AND FREIGHT	2386.169.4304.30.230	35163 / 2105545	\$2,883.86

NORTHWESTERN ENERGY (1)

Vendor Total \$1,456.47

Claim #	Description	Account Number	Invoice / PO	Amount
5479	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210129 / 0	\$280.97
5479	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210129 / 0	\$699.26
5479	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20210129 / 0	\$283.78
5479	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210129 / 0	\$192.46

US BANK*

Vendor Total \$246.52

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 1153 - Staples, Clip Boards for the Bus Drivers	2386.169.4304.30.210	44855945556252410 121 / 2105843	\$246.52

PRO*MED SERVICES

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
5519	DOT/CDL PHYSICAL ASHLEE REX	2386.169.4304.30.350	21672 / 2105795	\$140.00

MT BROOM & BRUSH COMPANY

Vendor Total \$69.64

Claim #	Description	Account Number	Invoice / PO	Amount
5391	SANITIZER, ICE MELT	2386.169.4304.30.220	1472258 / 2105477	\$69.64

HIGHLAND AUTO PARTS

Vendor Total \$29.92

Claim #	Description	Account Number	Invoice / PO	Amount
5342	SHOP TOWELS IN A BOX	2386.169.4304.30.230	703098 / 2105572	\$15.88
5504	OIL FILTER AND LAMP	2386.169.4304.30.230	704868 / 2105767	\$14.04

2386 Transit System

Fund Total \$11,371.31

169 Transit System

Department Total \$11,371.31

430432 PARA Transit Service

Subtotal \$1,461.90

US BANK*

Vendor Total \$1,290.00

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 1153 - Big Sky Glass & Repair, LLC, Motor for Van Door on a Para-Transit Van	2386.169.4304.32.230	44855945556252410 121 / 2105843	\$1,290.00

DEE MOTOR COMPANY

Vendor Total \$155.96

Claim #	Description	Account Number	Invoice / PO	Amount
5344	WIRING HARNESS	2386.169.4304.32.230	5004907 / 2105508	\$155.96

HIGHLAND AUTO PARTS

Vendor Total \$15.94

Claim #	Description	Account Number	Invoice / PO	Amount
5481	AIR AND OIL FILTERS	2386.169.4304.32.230	704041 / 2105637	\$15.94

2388 Fire Fund

Fund Total \$10,427.46

164 Fire

Department Total \$10,427.46

420440 Fire Prevention

Subtotal \$10,427.46

NORTHWESTERN ENERGY (1)

Vendor Total \$7,694.73

Claim #	Description	Account Number	Invoice / PO	Amount
5479	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210129 / 0	\$240.91
5479	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210129 / 0	\$1,204.61
5479	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20210129 / 0	\$37.71
5479	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210129 / 0	\$653.50
5479	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210129 / 0	\$653.45
5479	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210129 / 0	\$571.78
5479	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210129 / 0	\$1,763.29
5479	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210129 / 0	\$393.26
5479	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210129 / 0	\$8.47
5479	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210129 / 0	\$416.41
5479	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210129 / 0	\$275.60
5479	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210129 / 0	\$153.75
5479	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210129 / 0	\$404.98
5479	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210129 / 0	\$377.30
5479	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210129 / 0	\$157.77
5479	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210129 / 0	\$357.75
5479	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210129 / 0	\$24.19

HIGHLAND AUTO PARTS

Vendor Total \$790.87

Claim #	Description	Account Number	Invoice / PO	Amount
5346	OIL, AIR AND FUEL FILTERS	2388.164.4204.40.230	703188 / 2105563	\$74.14
5346	MECH WIDE	2388.164.4204.40.230	703780 / 2105553	\$16.79
5506	BATTERY, CORE AND CORE CREDIT	2388.164.4204.40.230	704882 / 2105775	\$221.36
5506	QUICK SET ADHESIVE	2388.164.4204.40.230	704704 / 2105774	\$12.58

2388 Fire Fund

Fund Total \$10,427.46

164 Fire

Department Total \$10,427.46

420440 Fire Prevention

Subtotal \$10,427.46

5506 WHELEN LIGHT AND FREIGHT 2388.164.4204.40.230 704120 / 2105693 \$466.00

US BANK*

Vendor Total \$434.55

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6158 - Montana State Fire Chiefs Association, Yearly Membership Dues to Montana State Fire Chiefs Association for Shane Worley	2388.164.4204.40.330	44855945556252410 121 / 2105843	\$75.00
5630	Card 6158 - Montana State Fire Chiefs Association, Yearly Membership Dues to Montana State Fire Chiefs Association for Bill Fisher	2388.164.4204.40.330	44855945556252410 121 / 2105843	\$75.00
5630	Card 6158 - Montana State Fire Chiefs Association, Yearly Membership Dues to Montana State Fire Chiefs Association for Brian Doherty	2388.164.4204.40.330	44855945556252410 121 / 2105843	\$75.00
5630	Card 6158 - Montana State Fire Chiefs Association, Yearly Membership Dues to Montana State Fire Chiefs Association for Jim Merrifield	2388.164.4204.40.330	44855945556252410 121 / 2105843	\$75.00
5630	Card 8325 - (2) Cordless Phones for Station 2	2388.164.4204.40.360	44855945556252410 121 / 2105843	\$104.99
5630	Card 8325 - Staples, Sharpie Markers	2388.164.4204.40.210	44855945556252410 121 / 2105843	\$29.56

COPPER CITY CLEANING & RESTORATION INC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
5454	Carpet cleaning, Station 1, office, rec room, training room, 5 bedrooms, upholstery cleaning - sofa, loveseat, chair, ottoman	2388.164.4204.40.360	4540 / 2105487	\$400.00

I STATE TRUCK CENTER MSLA

Vendor Total \$392.20

Claim #	Description	Account Number	Invoice / PO	Amount
5482	EGR VALVE, EGR VALVE CORE, SEAL RINGS, AND FREIGHT	2388.164.4204.40.230	C25315113101 / 2105759	\$564.70
5482	EGR VALVE, EGR VALVE CORE, SEAL RINGS, AND FREIGHT	2388.164.4204.40.230	C25315226001 / 2105759	(\$172.50)

2388 Fire Fund

Fund Total \$10,427.46

164 Fire

Department Total \$10,427.46

420440 Fire Prevention

Subtotal \$10,427.46

NORTHWEST PIPE FITTINGS

Vendor Total \$255.53

Claim #	Description	Account Number	Invoice / PO	Amount
5477	(1) F55100 ESP4MEI 4 STATION INDOOR WIFI CONT.; F38200 ESP-SM3 3 STATION MODULE/ESP-4M/I CONTROLLER; (12) ZLP20251 20X25X1 Z-LINE PLEATED FILTER MP FOR HOME ATHERTON VFD PER QUOTE NO. 368026	2388.164.4204.40.220	3428119 / 2103842	\$167.21
5477	(12) ZLP20251 20X25X1 Z-LINE PLEATED FILTER MP FOR HOME ATHERTON VFD PER QUOTE NO. 368026	2388.164.4204.40.230	3428119 / 2103842	\$88.32

FICKLER OIL COMPANY

Vendor Total \$176.96

Claim #	Description	Account Number	Invoice / PO	Amount
5480	55 GALLONS FO ANIT FREEZE	2388.164.4204.40.230	108471 / 2105621	\$176.96

MT BROOM & BRUSH COMPANY

Vendor Total \$127.12

Claim #	Description	Account Number	Invoice / PO	Amount
5455	Antibacterial skin cleaner, 4-1 gallon containers, Stix 20% Phos thick bowl - case	2388.164.4204.40.220	1471456 / 2105485	\$127.12

CHARTER COMMUNICATIONS.

Vendor Total \$89.99

Claim #	Description	Account Number	Invoice / PO	Amount
5453	Home Atherton VFD Internet service	2388.164.4204.40.340	0676168011521 / 2105613	\$89.99

SJ PERRY COMPANY INC

Vendor Total \$55.61

Claim #	Description	Account Number	Invoice / PO	Amount
5456	34M74 PR Switch Station 2	2388.164.4204.40.230	M2291 / 2105601	\$34.25
5456	Delta faucet repair kit	2388.164.4204.40.230	M1755 / 2105486	\$21.36

BUTTES ACE HARDWARE

Vendor Total \$9.90

Claim #	Description	Account Number	Invoice / PO	Amount
5345	VINYL TUBING	2388.164.4204.40.230	98686 / 2105577	\$9.90

2396 NRDP Greenway Proj

Fund Total \$12,668.59

122 Planning Board

Department Total \$12,668.59

411069 NRD Green Way Project

Subtotal \$12,668.59

PIONEER TECHNICAL SERVICES INC

Vendor Total \$12,309.50

Claim #	Description	Account Number	Invoice / PO	Amount
5478	SBC Greenway - Ueland Bridge Design	2396.122.4110.69.910	15009 / 2105617	\$3,032.25
5478	SBC Greenway - Land Planning - ADL	2396.122.4110.69.730	15011 / 2105617	\$779.60
5478	SBC Greenway - Land Planning - BSB	2396.122.4110.69.910	15011 / 2105617	\$3,914.65
5478	SBC Greenway - Reach O Design & Bid Assistance	2396.122.4110.69.930	15010 / 2105617	\$4,583.00

NORTHWESTERN ENERGY (1)

Vendor Total \$359.09

Claim #	Description	Account Number	Invoice / PO	Amount
5479	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210129 / 0	\$67.12
5479	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210129 / 0	\$291.97

2401 SID 21

Fund Total \$217.02

950 Maintenance Sids

Department Total \$217.02

430234 Street Lighting

Subtotal \$217.02

NORTHWESTERN ENERGY (1)

Vendor Total \$217.02

Claim #	Description	Account Number	Invoice / PO	Amount
5479	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210129 / 0	\$217.02

2402 SID 25

Fund Total \$506.19

950 Maintenance Sids

Department Total \$506.19

430234 Street Lighting

Subtotal \$506.19

NORTHWESTERN ENERGY (1)

Vendor Total \$506.19

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210129 / 0	\$506.19

2403 SID 26

Fund Total \$1,417.70

950 Maintenance Sids

Department Total \$1,417.70

430234 Street Lighting

Subtotal \$1,417.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,417.70

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210129 / 0	\$1,417.70

2404 SID 28

Fund Total \$840.83

950 Maintenance Sids

Department Total \$840.83

430234 Street Lighting

Subtotal \$840.83

NORTHWESTERN ENERGY (1)

Vendor Total \$840.83

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210129 / 0	\$840.83

2405 SID 111

Fund Total \$1,958.95

950 Maintenance Sids

Department Total \$1,958.95

430234 Street Lighting

Subtotal \$1,958.95

NORTHWESTERN ENERGY (1)

Vendor Total \$1,958.95

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210129 / 0	\$1,958.95

2406 SID 196

Fund Total \$1,962.03

950 Maintenance Sids

Department Total \$1,962.03

430263 Street Lighting

Subtotal \$1,962.03

NORTHWESTERN ENERGY (1)

Vendor Total \$1,962.03

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210129 / 0	\$1,752.23
5479	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210129 / 0	\$32.21
5479	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210129 / 0	\$171.67
5479	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210129 / 0	\$5.92

2407 SID 212-219

Fund Total \$410.68

950 Maintenance Sids

Department Total \$410.68

430263 Street Lighting

Subtotal \$410.68

NORTHWESTERN ENERGY (1)

Vendor Total \$410.68

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210129 / 0	\$410.68

2408 SID 221

Fund Total \$664.59

950 Maintenance Sids

Department Total \$664.59

430263 Street Lighting

Subtotal \$664.59

NORTHWESTERN ENERGY (1)

Vendor Total \$664.59

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210129 / 0	\$664.59

2409 SID 247

Fund Total \$318.44

950 Maintenance Sids

Department Total \$318.44

430263 Street Lighting

Subtotal \$318.44

NORTHWESTERN ENERGY (1)

Vendor Total \$318.44

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210129 / 0	\$318.44

2410 SID 260

Fund Total \$519.98

950 Maintenance Sids

Department Total \$519.98

430263 Street Lighting

Subtotal \$519.98

NORTHWESTERN ENERGY (1)

Vendor Total \$519.98

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210129 / 0	\$519.98

2411 SID 264

Fund Total \$195.74

950 Maintenance Sids

Department Total \$195.74

430263 Street Lighting

Subtotal \$195.74

NORTHWESTERN ENERGY (1)

Vendor Total \$195.74

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210129 / 0	\$195.74

2412 SID 270-278

Fund Total \$159.21

950 Maintenance Sids

Department Total \$159.21

430263 Street Lighting

Subtotal \$159.21

NORTHWESTERN ENERGY (1)

Vendor Total \$159.21

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210129 / 0	\$159.21

2413 SID 291

Fund Total \$318.33

950 Maintenance Sids

Department Total \$318.33

430263 Street Lighting

Subtotal \$318.33

NORTHWESTERN ENERGY (1)

Vendor Total \$318.33

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210129 / 0	\$318.33

2414 SID 316

Fund Total \$197.39

950 Maintenance Sids

Department Total \$197.39

430263 Street Lighting

Subtotal \$197.39

NORTHWESTERN ENERGY (1)

Vendor Total \$197.39

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210129 / 0	\$197.39

2415 SID 317-319

Fund Total \$863.87

950 Maintenance Sids

Department Total \$863.87

430263 Street Lighting

Subtotal \$863.87

NORTHWESTERN ENERGY (1)

Vendor Total \$863.87

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210129 / 0	\$863.87

2416 SID 330

Fund Total \$247.28

950 Maintenance Sids

Department Total \$247.28

430263 Street Lighting

Subtotal \$247.28

NORTHWESTERN ENERGY (1)

Vendor Total \$247.28

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210129 / 0	\$247.28

2417 SID 340

Fund Total \$86.85

950 Maintenance Sids

Department Total \$86.85

430263 Street Lighting

Subtotal \$86.85

NORTHWESTERN ENERGY (1)

Vendor Total \$86.85

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20210129 / 0	\$86.85

2418 SID 346

Fund Total \$50.41

950 Maintenance Sids

Department Total \$50.41

430263 Street Lighting

Subtotal \$50.41

NORTHWESTERN ENERGY (1)

Vendor Total \$50.41

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210129 / 0	\$50.41

2419 SID 364

Fund Total \$631.70

950 Maintenance Sids

Department Total \$631.70

430263 Street Lighting

Subtotal \$631.70

NORTHWESTERN ENERGY (1)

Vendor Total \$631.70

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210129 / 0	\$631.70

2420 SID 367

Fund Total \$107.88

950 Maintenance Sids

Department Total \$107.88

430263 Street Lighting

Subtotal \$107.88

NORTHWESTERN ENERGY (1)

Vendor Total \$107.88

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210129 / 0	\$107.88

2421 SID 368

Fund Total \$63.64

950 Maintenance Sids

Department Total \$63.64

430263 Street Lighting

Subtotal \$63.64

NORTHWESTERN ENERGY (1)

Vendor Total \$63.64

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210129 / 0	\$63.64

2422 SID 391

Fund Total \$30.24

950 Maintenance Sids

Department Total \$30.24

430263 Street Lighting

Subtotal \$30.24

NORTHWESTERN ENERGY (1)

Vendor Total \$30.24

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210129 / 0	\$30.24

2423 SID 392

Fund Total \$1,306.75

950 Maintenance Sids

Department Total \$1,306.75

430263 Street Lighting

Subtotal \$1,306.75

NORTHWESTERN ENERGY (1)

Vendor Total \$1,306.75

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210129 / 0	\$1,306.75

950 Maintenance Sids

Department Total \$15,468.54

430263 Street Lighting

Subtotal \$15,468.54

NORTHWESTERN ENERGY (1)**Vendor Total \$15,468.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210129 / 0	\$362.78
5479	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210129 / 0	\$291.92
5479	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210129 / 0	\$774.24
5479	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210129 / 0	\$30.75
5479	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210129 / 0	\$389.09
5479	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210129 / 0	\$1,113.10
5479	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210129 / 0	\$703.65
5479	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210129 / 0	\$1,146.40
5479	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210129 / 0	\$1,691.62
5479	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210129 / 0	\$564.56
5479	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210129 / 0	\$2,283.21
5479	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210129 / 0	\$478.68
5479	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210129 / 0	\$122.01
5479	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210129 / 0	\$370.07
5479	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210129 / 0	\$580.11
5479	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210129 / 0	\$176.05
5479	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210129 / 0	\$419.48
5479	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210129 / 0	\$164.34
5479	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210129 / 0	\$373.92
5479	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210129 / 0	\$211.55
5479	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210129 / 0	\$709.37
5479	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210129 / 0	\$1,003.73

2425 SID 400

Fund Total \$15,468.54

950 Maintenance Sids

Department Total \$15,468.54

430263 Street Lighting

Subtotal \$15,468.54

5479	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210129 / 0	\$528.35
5479	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210129 / 0	\$373.01
5479	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210129 / 0	\$302.12
5479	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210129 / 0	\$74.95
5479	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210129 / 0	\$24.55
5479	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210129 / 0	\$125.88
5479	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210129 / 0	\$60.70
5479	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210129 / 0	\$18.35

2426 SID 405

Fund Total \$276.06

950 Maintenance Sids

Department Total \$276.06

430263 Street Lighting

Subtotal \$276.06

NORTHWESTERN ENERGY (1)

Vendor Total \$276.06

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210129 / 0	\$276.06

2427 SID 408

Fund Total \$241.98

950 Maintenance Sids

Department Total \$241.98

430234 Street Lighting

Subtotal \$241.98

NORTHWESTERN ENERGY (1)

Vendor Total \$241.98

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210129 / 0	\$241.98

2428 SID 409

Fund Total \$90.55

950 Maintenance Sids

Department Total \$90.55

430234 Street Lighting

Subtotal \$90.55

NORTHWESTERN ENERGY (1)

Vendor Total \$90.55

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210129 / 0	\$90.55

2429 SID 410

Fund Total \$109.93

950 Maintenance Sids

Department Total \$109.93

430234 Street Lighting

Subtotal \$109.93

NORTHWESTERN ENERGY (1)

Vendor Total \$109.93

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210129 / 0	\$109.93

2430 SID 1004

Fund Total \$517.57

950 Maintenance Sids

Department Total \$517.57

430263 Street Lighting

Subtotal \$517.57

NORTHWESTERN ENERGY (1)

Vendor Total \$517.57

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210129 / 0	\$517.57

2431 SID 1005

Fund Total \$443.17

950 Maintenance Sids

Department Total \$443.17

430263 Street Lighting

Subtotal \$443.17

NORTHWESTERN ENERGY (1)

Vendor Total \$443.17

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210129 / 0	\$443.17

2432 SID 1006

Fund Total \$362.94

950 Maintenance Sids

Department Total \$362.94

430263 Street Lighting

Subtotal \$362.94

NORTHWESTERN ENERGY (1)

Vendor Total \$362.94

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210129 / 0	\$362.94

2433 SID 1007

Fund Total \$231.88

950 Maintenance Sids

Department Total \$231.88

430263 Street Lighting

Subtotal \$231.88

NORTHWESTERN ENERGY (1)

Vendor Total \$231.88

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210129 / 0	\$231.88

2434 SID 1009

Fund Total \$159.12

950 Maintenance Sids

Department Total \$159.12

430263 Street Lighting

Subtotal \$159.12

NORTHWESTERN ENERGY (1)

Vendor Total \$159.12

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210129 / 0	\$159.12

2435 SID 371

Fund Total \$738.14

950 Maintenance Sids

Department Total \$738.14

430263 Street Lighting

Subtotal \$738.14

NORTHWESTERN ENERGY (1)

Vendor Total \$738.14

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210129 / 0	\$738.14

2436 SID 1011

Fund Total \$554.62

950 Maintenance Sids

Department Total \$554.62

430263 Street Lighting

Subtotal \$554.62

NORTHWESTERN ENERGY (1)

Vendor Total \$554.62

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210129 / 0	\$554.62

2437 SID 1012

Fund Total \$345.84

950 Maintenance Sids

Department Total \$345.84

430263 Street Lighting

Subtotal \$345.84

NORTHWESTERN ENERGY (1)

Vendor Total \$345.84

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210129 / 0	\$345.84

2438 SID 1013

Fund Total \$197.80

950 Maintenance Sids

Department Total \$197.80

430263 Street Lighting

Subtotal \$197.80

NORTHWESTERN ENERGY (1)

Vendor Total \$197.80

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210129 / 0	\$197.80

2439 SID 1013A

Fund Total \$126.31

950 Maintenance Sids

Department Total \$126.31

430263 Street Lighting

Subtotal \$126.31

NORTHWESTERN ENERGY (1)

Vendor Total \$126.31

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210129 / 0	\$126.31

2440 SID 1014

Fund Total \$870.50

950 Maintenance Sids

Department Total \$870.50

430263 Street Lighting

Subtotal \$870.50

NORTHWESTERN ENERGY (1)

Vendor Total \$870.50

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210129 / 0	\$850.66
5479	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210129 / 0	\$19.84

2441 SID 1015

Fund Total \$241.99

950 Maintenance Sids

Department Total \$241.99

430263 Street Lighting

Subtotal \$241.99

NORTHWESTERN ENERGY (1)

Vendor Total \$241.99

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210129 / 0	\$241.99

2442 SID 1016

Fund Total \$433.20

950 Maintenance Sids

Department Total \$433.20

430263 Street Lighting

Subtotal \$433.20

NORTHWESTERN ENERGY (1)

Vendor Total \$433.20

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210129 / 0	\$433.20

2443 SID 1017

Fund Total \$1,377.70

950 Maintenance Sids

Department Total \$1,377.70

430263 Street Lighting

Subtotal \$1,377.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,377.70

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210129 / 0	\$1,377.70

2444 SID 1018

Fund Total \$821.37

950 Maintenance Sids

Department Total \$821.37

430263 Street Lighting

Subtotal \$821.37

NORTHWESTERN ENERGY (1)

Vendor Total \$821.37

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210129 / 0	\$821.37

2445 SID 1019

Fund Total \$178.94

950 Maintenance Sids

Department Total \$178.94

430263 Street Lighting

Subtotal \$178.94

NORTHWESTERN ENERGY (1)

Vendor Total \$178.94

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210129 / 0	\$172.93
5479	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210129 / 0	\$6.01

2446 SID 1020

Fund Total \$849.26

950 Maintenance Sids

Department Total \$849.26

430263 Street Lighting

Subtotal \$849.26

NORTHWESTERN ENERGY (1)

Vendor Total \$849.26

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210129 / 0	\$849.26

2447 SID 1021

Fund Total \$66.21

950 Maintenance Sids

Department Total \$66.21

430263 Street Lighting

Subtotal \$66.21

NORTHWESTERN ENERGY (1)

Vendor Total \$66.21

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210129 / 0	\$66.21

2448 SID 1022

Fund Total \$146.17

950 Maintenance Sids

Department Total \$146.17

430263 Street Lighting

Subtotal \$146.17

NORTHWESTERN ENERGY (1)

Vendor Total \$146.17

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210129 / 0	\$146.17

2449 SID 1023

Fund Total \$186.16

950 Maintenance Sids

Department Total \$186.16

430263 Street Lighting

Subtotal \$186.16

NORTHWESTERN ENERGY (1)

Vendor Total \$186.16

Claim #	Description	Account Number	Invoice / PO	Amount
5479	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210129 / 0	\$186.16

2450 SID 1024

Fund Total \$381.52

950 Maintenance Sids

Department Total \$381.52

430263 Street Lighting

Subtotal \$381.52

NORTHWESTERN ENERGY (1)

Vendor Total \$381.52

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210129 / 0	\$381.52

2451 SID 1026

Fund Total \$295.92

950 Maintenance Sids

Department Total \$295.92

430263 Street Lighting

Subtotal \$295.92

NORTHWESTERN ENERGY (1)

Vendor Total \$295.92

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210129 / 0	\$295.92

2452 SID 1027

Fund Total \$307.92

950 Maintenance Sids

Department Total \$307.92

430263 Street Lighting

Subtotal \$307.92

NORTHWESTERN ENERGY (1)

Vendor Total \$307.92

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210129 / 0	\$307.92

2453 SID 1028

Fund Total \$206.67

950 Maintenance Sids

Department Total \$206.67

430263 Street Lighting

Subtotal \$206.67

NORTHWESTERN ENERGY (1)

Vendor Total \$206.67

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210129 / 0	\$206.67

2508 Street Maintenance District Fund

Fund Total \$13,386.78

950 Maintenance Sids

Department Total \$13,386.78

510301 Unallocated Costs

Subtotal \$13,386.78

DUSTBUSTERS, INC.

Vendor Total \$13,386.78

Claim #	Description	Account Number	Invoice / PO	Amount
5508	FREEZGARD	2508.950.5103.01.220	65663 / 2105752	\$4,419.56
5508	FREEZGARD	2508.950.5103.01.220	65600 / 2105620	\$2,281.33
5508	FREEZGARD	2508.950.5103.01.220	65599 / 2105619	\$6,685.89

2701 Arco Redevelopment Trust

Fund Total \$16,215.58

200 Metro

Department Total \$16,215.58

460439 Parks-Redevel Trust Allocation

Subtotal \$95.58

US BANK*

Vendor Total \$95.58

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 3294 - Dog Waste Depot, Dog Waste Bags for Parks and Trails	2701.200.4604.39.220	44855945556252410 121 / 2105843	\$95.58

2701 Arco Redevelopment Trust

Fund Total \$16,215.58

200 Metro

Department Total \$16,215.58

470264 Community and Economic Development

Subtotal \$16,120.00

FRIENDS OF STODDEN PARK INC

Vendor Total \$16,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
5457	CONTRACT NO2020-21 SUPPLIES AND MATERIALS HAWK STEEL AND FENCING FOR THE MONTANA TECH/BIG BUTTE TRAILHEAD PROJECT	2701.200.4702.64.730	01282021 / 2105729	\$16,120.00

2850 911 Emergency Services

Fund Total \$991.22

111 Sheriff

Department Total \$991.22

420160 911 Emergency Account

Subtotal \$991.22

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
5458	MELROSE 911	2850.111.4201.60.340	15463000221 / 0	\$213.35
5458	MELROSE 911	2850.111.4201.60.340	15462000221 / 0	\$231.38

NORTHWESTERN ENERGY (1)

Vendor Total \$277.43

Claim #	Description	Account Number	Invoice / PO	Amount
5479	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210129 / 0	\$277.43

CENTURYLINK.

Vendor Total \$269.06

Claim #	Description	Account Number	Invoice / PO	Amount
5459	911 - BSB 911 line 406-494-78090300B	2850.111.4201.60.340	4064947809300B01 21 / 2105677	\$269.06

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430510 Administration

Subtotal \$2,167.15

NORTHWESTERN ENERGY (1)

Vendor Total \$1,340.86

Claim #	Description	Account Number	Invoice / PO	Amount
5479	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210129 / 0	\$559.75
5479	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210129 / 0	\$781.11

CBU COLLECTIONS INC

Vendor Total \$470.37

Claim #	Description	Account Number	Invoice / PO	Amount
5373	COLLECTION SERVICES FOR WATER BILLING	5210.103.4305.10.390	DEC2020 / 2105604	\$470.37

US BANK*

Vendor Total \$254.07

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 1153 - Amazon, Ergonomic Rollerbar (Mouse) for Casey Butala	5210.103.4305.10.210	44855945556252410 121 / 2105843	\$199.95
5630	Card 1153 - Amazon, Cards for Curb Cards Water Billing	5210.103.4305.10.210	44855945556252410 121 / 2105843	\$54.12

MT BROOM & BRUSH COMPANY

Vendor Total \$96.73

Claim #	Description	Account Number	Invoice / PO	Amount
5374	JANITORIAL SUPPLIES FOR WATER CO BUILDING	5210.103.4305.10.220	1472761 / 2105606	\$92.03
5391	PUMICE STONES FOR THE WATER CO BUILDING	5210.103.4305.10.220	1472258 / 2105477	\$4.70

900 CASEY BUTALA

Vendor Total \$5.12

Claim #	Description	Account Number	Invoice / PO	Amount
5520	MILEAGE FOR BANK DEPOSITS	5210.103.4305.10.370	JAN2021 / 2105802	\$5.12

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430525 Army Corp of Engineers Grant

Subtotal \$11,981.66

PIONEER TECHNICAL SERVICES INC

Vendor Total \$11,981.66

Claim #	Description	Account Number	Invoice / PO	Amount
5521	MOULTON RESERVIOR DRILLING FOR PEZOMETERS	5210.103.4305.25.930	14959 / 2105794	\$11,981.66

103 Public Works

Department Total \$100,057.45

430540 Purification & Treatment

Subtotal \$68,450.41

NORTHWESTERN ENERGY (1)**Vendor Total \$23,144.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210129 / 0	\$2,347.79
5479	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20210129 / 0	\$160.53
5479	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210129 / 0	\$11,911.95
5479	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210129 / 0	\$92.68
5479	COLORADO HILL STORAGE TANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210129 / 0	\$152.14
5479	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210129 / 0	\$10.75
5479	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210129 / 0	\$1,173.50
5479	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210129 / 0	\$14.01
5479	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210129 / 0	\$6,444.53
5479	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210129 / 0	\$81.96
5479	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210129 / 0	\$601.54
5479	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210129 / 0	\$148.90
5479	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20210129 / 0	\$4.00

KLJ SOLUTIONS HOLDING CO**Vendor Total \$20,013.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5524	BRIC GRANT WRITING	5210.103.4305.40.350	10148192 / 2105798	\$20,013.50

THATCHER OF MONTANA**Vendor Total \$17,802.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5377	45,000 LBS ALUMINUM CHLOROHYDATE BASIN CREEK TREATMENT	5210.103.4305.40.220	352087 / 2105005	\$13,005.00
5377	8,000 LBS CHLORINE GAS - BIG HOLE WATER TREATMENT	5210.103.4305.40.220	352088 / 2105005	\$2,176.00
5377	1,650 GALS SODIUM HYPOCHLORITE BASIN CREEK TREATMENT	5210.103.4305.40.220	352099 / 2105005	\$2,621.85

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430540 Purification & Treatment

Subtotal \$68,450.41

NASH ELECTRIC

Vendor Total \$2,710.00

Claim #	Description	Account Number	Invoice / PO	Amount
5376	2 VFD DRIVES FOR THE SUMP PUMPS AT BCWTP	5210.103.4305.40.260	2161 / 2105612	\$2,710.00

US BANK*

Vendor Total \$1,618.29

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 9294 - Montana Broom and Brush, Muriatic Acid for the BHWTP	5210.103.4305.40.220	44855945556252410 121 / 2105843	\$254.85
5630	Card 9294 - Northwest Pipe Fittings, Vacuum Breaker and Seal for the BHWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$45.30
5630	Card 9294 - Northwest Pipe Fittings, Pipe Clamp for BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$9.64
5630	Card 9294 - Northwest Pipe Fittings, Piping Material for the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$182.66
5630	Card 9294 - Northwest Pipe Fittings, Pipe Materials for the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$25.60
5630	Card 9294 - Sherwin-Williams, Paint and Supplies for the Clarifiers at the BHWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$18.39
5630	Card 9294 - Sherwin-Williams, Paint and Supplies for the Clarifiers at the BHWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$78.17
5630	Card 9294 - Triple S Building Center, Sealant for the Roof at BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$57.36
5630	Card 9294 - Northwest Pipe Fittings, Repair Part for PRV at BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$2.10
5630	Card 9294 - Buttes Ace Hardware, Repair Parts for Basin Creek Reservoir	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$35.97
5630	Card 9294 - Butte Ace Hardware, Brake Fluid for the Bubbler at Basin Creek Dam	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$13.98
5630	Card 7655 - Staples, Paper, Ink Toner and Perferated Pads for Water Treatment	5210.103.4305.40.210	44855945556252410 121 / 2105843	\$84.97
5630	Card 7655 - Buttes Ace Hardware, Lube and Oil for Installing the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$7.58
5630	Card 7655 - Northwest Pipe Fittings, Gasket for Installing the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$1.88
5630	Card 7655 - Gast Manufacturing, Inc., Service Kit for BCWTP PRV	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$463.49

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430540 Purification & Treatment

Subtotal \$68,450.41

5630	Card 7655 - A&M Fire and Safety Supply	5210.103.4305.40.220	44855945556252410 121 / 2105843	\$160.00
5630	Card 9278 - Platt Electric, Electrical Items Needed to Install the Sump Pumps at BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$127.80
5630	Card 9278 - Platt Electric, Electrical Items Needed to Install the Sump Pumps at BCWTP	5210.103.4305.40.230	44855945556252410 121 / 2105843	\$48.55

MS MCCAUGHEY TECHNICAL CONSULTING

Vendor Total \$1,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
5526	COLIFORM TESTING	5210.103.4305.40.350	2101003 / 2105801	\$1,056.00

PRESTIGE WORLDWIDE TECHNOLOGIES LLC

Vendor Total \$579.95

Claim #	Description	Account Number	Invoice / PO	Amount
5527	SUMP PUMP PRESSURE REDUCER	5210.103.4305.40.360	1379433 / 2105799	\$450.00
5527	SUMP PUMP PRESSURE REDUCER	5210.103.4305.40.230	1379433 / 2105799	\$129.95

TRIPLE S BUILDING CENTER

Vendor Total \$457.82

Claim #	Description	Account Number	Invoice / PO	Amount
5378	MWTP REPAIR MATERIAL	5210.103.4305.40.230	2101721528 / 2105614	\$79.94
5528	LUMBER FOR A PLATFORM AT THE MOULTON	5210.103.4305.40.230	2102723799 / 2105787	\$377.88

ENERGY LABORATORIES INC

Vendor Total \$392.75

Claim #	Description	Account Number	Invoice / PO	Amount
5522	water analysis	5210.103.4305.40.350	370155 / 2105649	\$392.75

CENTURYLINK.

Vendor Total \$239.36

Claim #	Description	Account Number	Invoice / PO	Amount
5460	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B01 21 / 0	\$239.36

HACH COMPANY

Vendor Total \$171.36

Claim #	Description	Account Number	Invoice / PO	Amount
5375	LAB SUPPLIES	5210.103.4305.40.220	12287098 / 2105390	\$171.36

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430540 Purification & Treatment

Subtotal \$68,450.41

THREAD WRITERS INC

Vendor Total \$123.40

Claim #	Description	Account Number	Invoice / PO	Amount
5348	LOGOSON WORK SWEATSHIRTS AND COATS	5210.103.4305.40.220	8772 / 2105528	\$123.40

HUGH WILSON

Vendor Total \$74.85

Claim #	Description	Account Number	Invoice / PO	Amount
5523	RESERVOIR VIDEOS TRANSFERRED TO DVD	5210.103.4305.40.390	00815413 / 2105797	\$74.85

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
5392	CHEMICAL BID LEGAL AD	5210.103.4305.40.330	23949 / 2105608	\$66.00

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430550 Transmission And Distr.

Subtotal \$17,458.23

NORTHWESTERN ENERGY (1)

Vendor Total \$5,943.16

Claim #	Description	Account Number	Invoice / PO	Amount
5479	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210129 / 0	\$229.23
5479	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210129 / 0	\$20.07
5479	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210129 / 0	\$399.68
5479	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210129 / 0	\$626.70
5479	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210129 / 0	\$12.16
5479	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210129 / 0	\$124.09
5479	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210129 / 0	\$458.36
5479	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210129 / 0	\$48.85
5479	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210129 / 0	\$33.57
5479	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210129 / 0	\$5.80
5479	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210129 / 0	\$24.35
5479	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210129 / 0	\$27.15
5479	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210129 / 0	\$479.55
5479	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210129 / 0	\$3,453.60

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,835.18

Claim #	Description	Account Number	Invoice / PO	Amount
5386	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	15005 / 2105609	\$3,835.18

DLT SOLUTIONS

Vendor Total \$2,846.30

Claim #	Description	Account Number	Invoice / PO	Amount
5379	SUBSCRIPTION RENEWAL FOR AUTOCAD	5210.103.4305.50.330	4930466A / 2105605	\$2,846.30

103 Public Works

Department Total \$100,057.45

430550 Transmission And Distr.

Subtotal \$17,458.23

NORTHWEST PIPE FITTINGS**Vendor Total \$1,458.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5385	leak crew compression fittings	5210.103.4305.50.230	3454770 / 2105373	\$271.44
5385	Big hole transmission pipe fittings	5210.103.4305.50.930	3449598 / 2105374	\$194.58
5385	Big hole transmission pipe fittings hydrant extension	5210.103.4305.50.930	3450151 / 2105376	\$892.24
5532	Big hole transmission pipe fittings	5210.103.4305.50.930	3456882 / 2105400	\$100.47

HIGHLAND AUTO PARTS**Vendor Total \$879.79**

Claim #	Description	Account Number	Invoice / PO	Amount
5352	WHEEL BEARING AND HUB	5210.103.4305.50.230	703433 / 2105555	\$162.55
5352	BATTERY, CORE AND CORE RETURN	5210.103.4305.50.230	701860 / 2105561	\$102.56
5352	WIRE CONNECTOR AND LENS	5210.103.4305.50.230	703980 / 2105547	\$13.21
5352	MARKER LIGHTS, GROMMETS, BRACKETS, PLUGS AND LAMPS	5210.103.4305.50.230	704032 / 2105546	\$37.68
5352	OIL FILTER	5210.103.4305.50.230	703185 / 2105569	\$3.42
5352	BALL JOINTS	5210.103.4305.50.230	703062 / 2105566	\$245.02
5509	JUNCTION BOX	5210.103.4305.50.230	704136 / 2105629	\$6.84
5509	OIL FILTER, LAMP	5210.103.4305.50.230	704863 / 2105768	\$17.96
5509	DIFFERENTIAL KIT, U JOINTS, REAR AXLE GASKET SET, AND FREIGHT	5210.103.4305.50.230	704112 / 2105631	\$285.57
5509	MARKER LIGHTS	5210.103.4305.50.230	704190 / 2105630	\$4.98

FASTENAL CO**Vendor Total \$617.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5380	water construction shovels,marking paint ,lubricant,vyinyl gloves	5210.103.4305.50.220	MTBU180273 / 2105133	\$171.54
5461	big hole transmission fittings	5210.103.4305.50.930	MTBU180254 / 2105379	\$44.92
5530	big hole transmission fittings	5210.103.4305.50.930	MTBU180484 / 2105446	\$138.42
5530	water construction shovels,marking paint ,lubricant,vyinyl gloves	5210.103.4305.50.220	MTBU180483 / 2105133	\$262.22

WESTERN STATES EQUIPMENT COMPANY (MSLA)**Vendor Total \$492.07**

Claim #	Description	Account Number	Invoice / PO	Amount
5354	TRACK BOLTS, NUTS AND FREIGHT	5210.103.4305.50.230	IN001526437 / 2105538	\$43.41

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430550 Transmission And Distr.

Subtotal \$17,458.23

5354	DAMPERS AND RINGS	5210.103.4305.50.230	in001525130 / 2105539	\$104.06
5510	CAPS, PROBE, FILTER, ELEMENTS, FILTERS	5210.103.4305.50.230	IN001531364 / 2105761	\$344.60

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
5387	cdl/dot physical kevin lane and larry hancock	5210.103.4305.50.350	210115 / 2105490	\$180.00
5534	cdl/dot physical mike giacomino	5210.103.4305.50.350	210125 / 2105736	\$90.00

FICKLER OIL COMPANY

Vendor Total \$264.46

Claim #	Description	Account Number	Invoice / PO	Amount
5350	GALLONS OF DEF	5210.103.4305.50.230	108415 / 2105512	\$87.50
5480	55 GALLONS FO ANIT FREEZE	5210.103.4305.50.230	108471 / 2105621	\$176.96

LISACS TIRES INC

Vendor Total \$207.00

Claim #	Description	Account Number	Invoice / PO	Amount
5353	TIRE	5210.103.4305.50.230	LTR272964 / 2105520	\$192.00
5382	water construction tire repair	5210.103.4305.50.360	LTR273256 / 2105593	\$15.00

GENERAL PARTS INC

Vendor Total \$175.71

Claim #	Description	Account Number	Invoice / PO	Amount
5351	OIL SEAL	5210.103.4305.50.230	2879816400 / 2105536	\$14.79
5351	SPONGE APPL ADHESION	5210.103.4305.50.230	817151 / 2105531	\$48.50
5351	WHEAL BEARINGS AND OIL SEALS	5210.103.4305.50.230	879817017 / 2105532	\$77.16
5462	SWAY BAR LINK KIT, SWAY BAR LINK CREDIT	5210.103.4305.50.230	2879816391 / 2105535	\$70.52
5462	SWAY BAR LINK KIT, SWAY BAR LINK CREDIT	5210.103.4305.50.230	2879816455 / 2105535	(\$35.26)

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$170.91

Claim #	Description	Account Number	Invoice / PO	Amount
5383	water construction chain oil,saw press	5210.103.4305.50.220	620097155138 / 2105481	\$170.91

5210 Water Utility Division

Fund Total \$100,057.45

103 Public Works

Department Total \$100,057.45

430550 Transmission And Distr.

Subtotal \$17,458.23

LEES OFFICE CITY

Vendor Total \$119.95

Claim #	Description	Account Number	Invoice / PO	Amount
5541	TONER FOR ANGIE'S PRINTER	5210.103.4305.50.210	39537 / 2105792	\$119.95

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
5381	water answering service	5210.103.4305.50.390	33384639 / 2105594	\$77.48

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$56.52

Claim #	Description	Account Number	Invoice / PO	Amount
5384	nrd bighole transmission pipe sling	5210.103.4305.50.930	B71003501 / 2105122	\$56.52

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
5529	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0608349 / 2105786	\$20.00

BUTTES ACE HARDWARE

Vendor Total \$17.34

Claim #	Description	Account Number	Invoice / PO	Amount
5349	FASTENERS	5210.103.4305.50.230	98674 / 2105579	\$17.34

PROPANE SERVICES INNOVATED LLC

Vendor Total \$6.53

Claim #	Description	Account Number	Invoice / PO	Amount
5533	water construction propane	5210.103.4305.50.220	1282021 / 2105737	\$6.53

5212 Silver Lake Wtr Sys Oper

Fund Total \$8,140.65

103 Public Works

Department Total \$8,140.65

430550 Transmission And Distr.

Subtotal \$8,140.65

NORTHWESTERN ENERGY (1)

Vendor Total \$8,140.65

Claim #	Description	Account Number	Invoice / PO	Amount
5479	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210129 / 0	\$1,102.53
5479	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210129 / 0	\$521.89
5479	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210129 / 0	\$3,764.44
5479	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210129 / 0	\$681.05
5479	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210129 / 0	\$2,062.13
5479	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210129 / 0	\$8.61

5310 Metro Sewer Operation

Fund Total \$41,717.28

103 Public Works

Department Total \$41,717.28

430630 Collection & Transmission

Subtotal \$3,042.13

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$804.00

Claim #	Description	Account Number	Invoice / PO	Amount
5512	MILEAGE AND LABOR	5310.103.4306.30.390	02W2292 / 2105625	\$804.00

UTILITY SPECIALTIES

Vendor Total \$655.18

Claim #	Description	Account Number	Invoice / PO	Amount
5359	TERMINATION KIT AND FREIGHT	5310.103.4306.30.230	7182 / 2105530	\$655.18

FICKLER OIL COMPANY

Vendor Total \$383.33

Claim #	Description	Account Number	Invoice / PO	Amount
5355	5/30 OIL 110 GALLONS	5310.103.4306.30.230	108400 / 2105513	\$383.33

THREAD WRITERS INC

Vendor Total \$377.20

Claim #	Description	Account Number	Invoice / PO	Amount
5358	LOGOSON WORK SWEATSHIRTS AND COATS	5310.103.4306.30.220	8772 / 2105528	\$370.20
5535	LOGO ON KYLE WEST SAFETY JACKET	5310.103.4306.30.390	8792 / 2105796	\$7.00

HIGHLAND AUTO PARTS

Vendor Total \$293.84

Claim #	Description	Account Number	Invoice / PO	Amount
5356	AIR FILTER	5310.103.4306.30.230	703656 / 2105558	\$33.43
5356	BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	703205 / 2105570	\$110.68
5356	LOCK TIGHT	5310.103.4306.30.230	703909 / 2105554	\$22.99
5481	OIL, FUEL AND AIR FILTERS	5310.103.4306.30.230	704040 / 2105638	\$93.32
5511	BELTS	5310.103.4306.30.230	704711 / 2105773	\$33.42

NORTHWESTERN ENERGY (1)

Vendor Total \$173.57

Claim #	Description	Account Number	Invoice / PO	Amount
5479	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210129 / 0	\$18.30
5479	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210129 / 0	\$155.27

LEES OFFICE CITY

Vendor Total \$119.95

Claim #	Description	Account Number	Invoice / PO	Amount
5541	TONER FOR ANGIE'S PRINTER	5310.103.4306.30.210	39537 / 2105792	\$119.95

5310 Metro Sewer Operation

Fund Total \$41,717.28

103 Public Works

Department Total \$41,717.28

430630 Collection & Transmission

Subtotal \$3,042.13

A & M FIRE SAFETY SUPPLY

Vendor Total \$73.90

Claim #	Description	Account Number	Invoice / PO	Amount
5388	PPE GEAR FOR KYLE WEST	5310.103.4306.30.220	238977 / 2105471	\$73.90

CENTURYLINK.

Vendor Total \$72.83

Claim #	Description	Account Number	Invoice / PO	Amount
5463	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B01 21 / 0	\$72.83

US BANK*

Vendor Total \$46.48

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6652 - Staples, Post-It Notes for Metro	5310.103.4306.30.210	44855945556252410 121 / 2105843	\$46.48

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$41.85

Claim #	Description	Account Number	Invoice / PO	Amount
5357	COUPLER, NIPPLE, COUPLING AND FITTING	5310.103.4306.30.230	B127824 / 2105544	\$41.85

5310 Metro Sewer Operation

Fund Total \$41,717.28

103 Public Works

Department Total \$41,717.28

430640 Treatment & Disposal

Subtotal \$38,675.15

NORTHWESTERN ENERGY (1)

Vendor Total \$37,904.17

Claim #	Description	Account Number	Invoice / PO	Amount
5479	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210129 / 0	\$26,680.85
5479	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210129 / 0	\$10,665.17
5479	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210129 / 0	\$199.34
5479	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210129 / 0	\$358.81

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
5398	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	16033 / 0	\$529.25

US BANK*

Vendor Total \$175.73

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6652 - DF Supply, Inc., Repair Part for the Gates at the WWTP	5310.103.4306.40.230	44855945556252410 121 / 2105843	\$78.93
5630	Card 6652 - Staples, Electric Stapler for Metro Treatment	5310.103.4306.40.210	44855945556252410 121 / 2105843	\$58.99
5630	Card 6652 - Staples, Staples for Electric Stapler, (4) Pack of Pens and Label Maker Tape for Metro Treatment	5310.103.4306.40.210	44855945556252410 121 / 2105843	\$37.81

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
5392	CHEMICAL BID LEGAL AD	5310.103.4306.40.330	23949 / 2105608	\$66.00

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
5479	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210129 / 0	\$5.80

5410 Solid Waste

Fund Total \$98,793.84

000

Department Total \$96,092.64

202100 Accounts Payable

Subtotal \$96,092.64

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$95,131.71

Claim #	Description	Account Number	Invoice / PO	Amount
5536	CELL IV EXPANSION PARTIAL RETENTION RELEASE	5410.000.2021.00.000	PAY APP 8 / 2105807	\$96,092.64
5536	1% GRT CELL IV EXPANSION PARTIAL RETENTION RELEASE	5410.000.2021.00.000	PAY APP 8 / 2105807	(\$960.93)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$960.93

Claim #	Description	Account Number	Invoice / PO	Amount
5537	1% GRT ICS CELL IV EXPANSION PARTIAL RETENTION RELEASE	5410.000.2021.00.000	ICS212021 / 2105806	\$960.93

5410 Solid Waste

Fund Total \$98,793.84

103 Public Works

Department Total \$2,701.20

430840 Disposal

Subtotal \$2,701.20

AMERIGAS

Vendor Total \$1,202.01

Claim #	Description	Account Number	Invoice / PO	Amount
5538	PROPANE FOR THE LANDFILL SHOP	5410.103.4308.40.340	3117189618 / 2105790	\$1,202.01

NORTHWESTERN ENERGY (1)

Vendor Total \$761.23

Claim #	Description	Account Number	Invoice / PO	Amount
5479	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210129 / 0	\$579.41
5479	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210129 / 0	\$12.19
5479	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210129 / 0	\$169.63

GCR/COBRE TIRE

Vendor Total \$208.00

Claim #	Description	Account Number	Invoice / PO	Amount
5317	FLAT TIRE REPAIR, ORING, AND TIRE LIFE GALS - PARTS	5410.103.4308.40.230	70614167 / 2105507	\$68.00
5317	FLAT TIRE REPAIR, ORING, AND TIRE LIFE GALS - LABOR	5410.103.4308.40.360	70614167 / 2105507	\$140.00

US BANK*

Vendor Total \$142.40

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 1153 - Staples, Office Supplies for the Landfill	5410.103.4308.40.210	44855945556252410 121 / 2105843	\$142.40

HIGHLAND AUTO PARTS

Vendor Total \$136.85

Claim #	Description	Account Number	Invoice / PO	Amount
5481	OIL AND AIR FILTERS	5410.103.4308.40.230	704048 / 2105634	\$136.85

LEES OFFICE CITY

Vendor Total \$115.00

Claim #	Description	Account Number	Invoice / PO	Amount
5540	TONER FOR THE LANDFILL PRINTER	5410.103.4308.40.210	39534 / 2105793	\$115.00

MT BROOM & BRUSH COMPANY

Vendor Total \$70.72

Claim #	Description	Account Number	Invoice / PO	Amount
5389	JANITORIAL SUPPLIES	5410.103.4308.40.220	1472171 / 2105403	\$70.72

5410 Solid Waste

Fund Total \$98,793.84

103 Public Works

Department Total \$2,701.20

430840 Disposal

Subtotal \$2,701.20

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
5390	COVERALLS FOR GREASING ROLLOFFS	5410.103.4308.40.220	620096155088 / 2105404	\$49.99

CULLIGAN INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
5539	WATER FOR THE LANDFILL	5410.103.4308.40.390	0608458 / 2105791	\$15.00

5711 Community Facilities

Fund Total \$345.44

117 Government Buildings

Department Total \$345.44

411201 Facilities Administration

Subtotal \$345.44

MT BROOM & BRUSH COMPANY

Vendor Total \$223.92

Claim #	Description	Account Number	Invoice / PO	Amount
5468	CHLORINE, SULFURIC ACID, CHLORINE TEST PAPER, HAND CLEANER, DISENFECTENAT, LINERS, WIPES -HEALTH DEPT	5711.117.4112.01.220	1471487 / 2105672	\$26.38
5468	CHLORINE, SULFURIC ACID, CHLORINE TEST PAPER, HAND CLEANER, DISENFECTENAT, LINERS, WIPES -HEALTH DEPT	5711.117.4112.01.220	1471919 / 2105672	\$197.54

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5467	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	7696 / 2105669	\$80.00

NORTHWESTERN ENERGY (1)

Vendor Total \$41.52

Claim #	Description	Account Number	Invoice / PO	Amount
5479	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20210129 / 0	\$12.21
5479	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210129 / 0	\$12.96
5479	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210129 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$4,899.79

190 BSB Econ Development

Department Total \$4,899.79

470210 SBI Administration

Subtotal \$4,899.79

NORTHWESTERN ENERGY (1)

Vendor Total \$3,239.57

Claim #	Description	Account Number	Invoice / PO	Amount
5479	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210129 / 0	\$909.99
5479	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210129 / 0	\$2,329.58

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,084.90

Claim #	Description	Account Number	Invoice / PO	Amount
5577	Four hours on 01/20/2021 - Journeyman VS - Change pump motor o condensate holding tank, test pump, check for leaks,	5713.190.4702.10.360	21567 / 2105721	\$380.00
5577	One shipco condensate pump motor for the boiler at the BDC.	5713.190.4702.10.230	21567 / 2105721	\$704.90

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
5571	Janitorial services for January 2021 at the BDC.	5713.190.4702.10.390	1007 / 2105705	\$348.25

GENERAL DISTRIBUTING

Vendor Total \$137.07

Claim #	Description	Account Number	Invoice / PO	Amount
5570	Mop bucket/wringer combo for Highland Janitorial service to clean the BDC. One paper towel dispenser to replace the broken dispenser in the second floor women's restroom at the BDC.	5713.190.4702.10.220	00955371 / 2105441	\$52.07
5570	Mop bucket/wringer combo for Highland Janitorial service to clean the BDC. One paper towel dispenser to replace the broken dispenser in the second floor women's restroom at the BDC.	5713.190.4702.10.220	00955369 / 2105441	\$85.00

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
5569	Contract base rate charge for the 01/15/2021 to 02/14/2021 billing period for the Kyocera/Taskalfa 352ci at the BDC.	5713.190.4702.10.530	IN168166 / 2105726	\$90.00

6010 Central Equipment

Fund Total \$2,455.80

320 Central Equipment

Department Total \$2,455.80

*500130 Equipment Maintenance**Subtotal \$2,455.80***NORTHWESTERN ENERGY (1)****Vendor Total \$2,187.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5479	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210129 / 0	\$316.11
5479	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210129 / 0	\$1,871.37

HIGHLAND AUTO PARTS**Vendor Total \$268.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5481	MISC STOCK ITEMS	6010.320.5001.30.230	704049 / 2105633	\$172.00
5481	MISC STOCK ITEMS	6010.320.5001.30.230	704072 / 2105632	\$96.32

6015 Central Services Fund

Fund Total \$200.43

999 Non-Dept Aligned Activity

Department Total \$200.43

500135 Facility Services

Subtotal \$200.43

FASTENAL CO

Vendor Total \$168.45

Claim #	Description	Account Number	Invoice / PO	Amount
5470	T-ANCHORS -SHOP SUPPLIES CARPENTER	6015.999.5001.35.220	MTBU180241 / 2105652	\$168.45

ACE HARDWARE.

Vendor Total \$31.98

Claim #	Description	Account Number	Invoice / PO	Amount
5469	CARTRIDGE FILTER -CARPENTER SHOP	6015.999.5001.35.220	H54969 / 2105666	\$14.99
5469	PUNCH PIN KIT -CARPENTER TOOLS	6015.999.5001.35.220	H49942 / 2105664	\$16.99

6030 Central Edp & Comm

Fund Total \$2,912.92

102 Finance & Budget

Department Total \$1,528.53

500301 EDP Service

Subtotal \$1,528.53

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$1,471.54

Claim #	Description	Account Number	Invoice / PO	Amount
5271	Microsoft Surgace Pro 7	6030.102.5003.01.220	6527151 / 2105277	\$1,471.54

US BANK*

Vendor Total \$56.99

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6287 - Amazon, Battery for Josh's Computer	6030.102.5003.01.220	44855945556252410 121 / 2105843	\$56.99

6030 Central Edp & Comm

Fund Total \$2,912.92

999 Non-Dept Aligned Activity

Department Total \$1,384.39

507001 PBX

Subtotal \$1,384.39

CENTURYLINK.

Vendor Total \$727.43

Claim #	Description	Account Number	Invoice / PO	Amount
5471	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B01 21 / 0	\$727.43

SPHERION STAFFING LLC

Vendor Total \$656.96

Claim #	Description	Account Number	Invoice / PO	Amount
5397	CHIEF EXECUTIVE RECEPTIONIST - SUSAN RICHARDS	6030.999.5070.01.390	RL2305558 / 2105711	\$656.96

6031 Central Admin Services

Fund Total \$3,253.43

102 Finance & Budget

Department Total \$26.35

500702 Payroll

Subtotal \$26.35

US BANK*

Vendor Total \$26.35

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6091 - USPS, Special Mail for Laborers Health Insurance	6031.102.5007.02.310	44855945556252410 121 / 2105843	\$26.35

6031 Central Admin Services

Fund Total \$3,253.43

108 Personnel Office

Department Total \$3,227.08

500701 Personnel Office

Subtotal \$1,095.90

POORE ROTH & ROBINSON PC

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
5474	RS V BSB	6031.108.5007.01.350	33354 / 2105645	\$40.00
5474	BPPA	6031.108.5007.01.350	33353 / 2105645	\$100.00
5474	IUOE Labor Negotiations	6031.108.5007.01.350	33340 / 2105645	\$360.00
5474	Water Utility Divison Bolton Laborers Union Labor Negotiations	6031.108.5007.01.350	33339 / 2105645	\$100.00

US BANK*

Vendor Total \$245.95

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Card 6402 - Tyler Business Forms, Tyler Business Forms for 1095s	6031.108.5007.01.220	44855945556252410 121 / 2105843	\$245.95

CHEMNET CONSORTIUM

Vendor Total \$215.00

Claim #	Description	Account Number	Invoice / PO	Amount
5472	Drug Screening	6031.108.5007.01.350	107099 / 2105646	\$90.00
5472	Annual Random Selection Fee	6031.108.5007.01.350	106912 / 2105595	\$125.00

INSTY-PRINTS

Vendor Total \$34.95

Claim #	Description	Account Number	Invoice / PO	Amount
5473	Business Cards for Bill Robinson	6031.108.5007.01.320	108038 / 2105714	\$34.95

6031 Central Admin Services

Fund Total \$3,253.43

108 Personnel Office

Department Total \$3,227.08

500703 Wellness Program

Subtotal \$2,131.18

HEALTHCHECK360

Vendor Total \$2,131.18

Claim #	Description	Account Number	Invoice / PO	Amount
5475	December 2020 PEPM Fees	6031.108.5007.03.390	HC10345 / 2105596	\$2,131.18

6050 Employee Health Ins

Fund Total \$74,697.92

108 Personnel Office

Department Total \$74,697.92

500920 Self-Funded Program

Subtotal \$74,697.92

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$74,697.92

Claim #	Description	Account Number	Invoice / PO	Amount
5628	Health Insurance Claims Batch Request for the week of February 1st, 2021.	6050.108.5009.20.350	020121 / 2105844	\$74,697.92

7855 Cordelia Jacky Fund

Fund Total \$900.00

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Department Total \$900.00

212050 Due To Others

Subtotal \$900.00

CONTINENTAL CARE AND REHABILITATION

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
5574	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF FEBRUARY 2021 (FOR JANUARY 2021 ACTIVITY)	7855.000.2120.50.000	60 / 0	\$700.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5575	CORDELIA JACKY FUND PAYMENT FEBRUARY 2021 (JANUARY 2021 ACTIVITY)	7855.000.2120.50.000	26 / 0	\$200.00