



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 9, 2021

Total \$544,786.57

Chairperson

John Sorich

Vice Chairperson

Josh O'Neil

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, March 9, 2021

Total \$544,786.57

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$87,125.18
103 Public Works	Department Total \$87,125.18
430550 <i>Transmission And Distr.</i>	\$34,288.62
430510 <i>Administration</i>	\$31,999.31
430540 <i>Purification & Treatment</i>	\$20,837.25
5310 Metro Sewer Operation	Fund Total \$82,635.22
103 Public Works	Department Total \$82,635.22
430640 <i>Treatment & Disposal</i>	\$71,606.82
430630 <i>Collection & Transmission</i>	\$10,315.24
430641 <i>SW-HD Devices</i>	\$713.16
1000 General Fund	Fund Total \$52,054.00
103 Public Works	Department Total \$18,589.80
430260 <i>Traffic & Pedestrian</i>	\$10,186.81
460430 <i>Parks</i>	\$5,926.76
460446 <i>Golf Course</i>	\$1,956.27
430910 <i>Cemetery</i>	\$519.96
111 Sheriff	Department Total \$11,274.07
420201 <i>Detention & Correction</i>	\$7,988.69
420101 <i>Law Enforcement Services</i>	\$3,052.78
420205 <i>Detention Canteen</i>	\$232.60
999 Non-Dept Aligned Activity	Department Total \$8,687.36
510301 <i>Unallocated Costs</i>	\$7,412.36
450210 <i>Burial Of Soldiers</i>	\$1,000.00
420180 <i>Police Commission</i>	\$275.00
000	Department Total \$6,020.65
202100 <i>Accounts Payable</i>	\$6,020.65
117 Government Buildings	Department Total \$4,575.05
411201 <i>Facilities Administration</i>	\$4,575.05
119 Health Office	Department Total \$1,253.60
440110 <i>Public Health Admin.</i>	\$1,187.02
440111 <i>Comm Enrichment</i>	\$66.58
104 Animal Control	Department Total \$871.39
440601 <i>Animal Control</i>	\$871.39
136 Public Library	Department Total \$335.08
460101 <i>Library Services</i>	\$335.08
126 Extension Agent	Department Total \$197.34
450401 <i>Extension Services</i>	\$197.34
115 J. P. Court II	Department Total \$116.66
410340 <i>Justice Court</i>	\$116.66

122 Planning Board	Department Total \$67.00
411030 Planning	\$67.00
132 Code Enforcement	Department Total \$66.00
420501 Protective Inspection	\$66.00
6010 Central Equipment	Fund Total \$40,115.47
320 Central Equipment	Department Total \$40,115.47
500130 Equipment Maintenance	\$37,938.48
500132 Central Equip Shop Facilities	\$2,176.99
6050 Employee Health Ins	Fund Total \$35,718.81
108 Personnel Office	Department Total \$35,718.81
500920 Self-Funded Program	\$35,718.81
5410 Solid Waste	Fund Total \$27,339.20
103 Public Works	Department Total \$27,339.20
430840 Disposal	\$27,339.20
2180 District Courts	Fund Total \$23,774.77
153 Clerk Of The Court	Department Total \$12,166.19
410336 Court Mandated Costs	\$12,166.19
148 District Court I	Department Total \$6,908.58
410333 RSAT	\$5,480.00
440199 Dist Crt Drug Crt	\$1,360.06
410337 Law Library	\$68.52
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
2110 Road Fund	Fund Total \$22,377.19
103 Public Works	Department Total \$22,377.19
430240 Roads & Street Maint.	\$22,377.19
2270 Health	Fund Total \$21,645.12
801 Family Services	Department Total \$21,645.12
440132 PHEP COVID-19	\$18,380.46
440190 Family Planning	\$2,245.90
440154 Immunization Program	\$307.50
440112 Hiv Early Intervention	\$230.62
440161 Air Quality Program	\$115.65
440175 Emg Preparedness & Response	\$112.04
440159 Cancer/Tbco/Asth/Arthr Prog	\$100.00
440113 MCH-Nurse Family Partnership	\$87.27
440125 PREP Program	\$37.38
440114 MCH-Parents as Teachers	\$28.30

2210 Civic Center	Fund Total \$18,914.63
000	Department Total \$10,172.50
202100 Accounts Payable	\$10,172.50
147 Civic Center	Department Total \$8,742.13
460442 Civic Center	\$6,198.13
460444 Civic Center Box Office	\$2,544.00
2425 SID 400	Fund Total \$15,350.26
950 Maintenance Sids	Department Total \$15,350.26
430263 Street Lighting	\$15,350.26
5330 Storm Water	Fund Total \$14,095.00
103 Public Works	Department Total \$14,095.00
430650 Storm Water	\$14,095.00
2320 Urban Renewal District 2	Fund Total \$12,164.85
291 Uptown Revitalization	Department Total \$12,164.85
470245 URA/Community Dev Activities	\$12,164.85
2508 Street Maintenance District Fund	Fund Total \$11,696.90
950 Maintenance Sids	Department Total \$11,696.90
510301 Unallocated Costs	\$11,696.90
2386 Transit System	Fund Total \$10,394.90
169 Transit System	Department Total \$10,394.90
430430 Transit Operations	\$10,208.70
430432 PARA Transit Service	\$186.20
2278 ARCO Source Area/SW	Fund Total \$8,104.59
200 Metro	Department Total \$8,104.59
430642 I & I Sanitary Project	\$5,857.50
430635 Source Area & Strm Wtr Dist	\$1,927.09
430638 Superfund Strmwtr Cap Imprv	\$320.00
2388 Fire Fund	Fund Total \$6,382.02
164 Fire	Department Total \$6,382.02
420440 Fire Prevention	\$6,382.02
2915 Crime Control	Fund Total \$6,040.84
195 Crime Control Grants	Department Total \$6,040.84
420115 LLEBG FY 2003	\$6,040.84
2130 Bridge Fund	Fund Total \$5,654.92
103 Public Works	Department Total \$5,654.92
430243 Structures	\$5,654.92
6031 Central Admin Services	Fund Total \$4,607.18
108 Personnel Office	Department Total \$4,168.17
500701 Personnel Office	\$4,168.17

416 Planning & Management	Department Total \$439.01
500601 Other Intragov. Activity	\$439.01
5711 Community Facilities	Fund Total \$3,227.45
117 Government Buildings	Department Total \$3,227.45
411201 Facilities Administration	\$3,227.45
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,712.70
103 Public Works	Department Total \$2,712.70
430550 Transmission And Distr.	\$2,712.70
2385 Public Archives	Fund Total \$2,652.28
137 Archives	Department Total \$2,652.28
460102 Archives	\$2,442.51
460103 Archives-Art Chateau	\$209.77
2405 SID 111	Fund Total \$2,028.99
950 Maintenance Sids	Department Total \$2,028.99
430234 Street Lighting	\$2,028.99
2406 SID 196	Fund Total \$1,978.52
950 Maintenance Sids	Department Total \$1,978.52
430263 Street Lighting	\$1,978.52
2423 SID 392	Fund Total \$1,488.53
950 Maintenance Sids	Department Total \$1,488.53
430263 Street Lighting	\$1,488.53
2403 SID 26	Fund Total \$1,471.57
950 Maintenance Sids	Department Total \$1,471.57
430234 Street Lighting	\$1,471.57
2443 SID 1017	Fund Total \$1,426.99
950 Maintenance Sids	Department Total \$1,426.99
430263 Street Lighting	\$1,426.99
2254 Stodden CIP	Fund Total \$1,411.39
103 Public Works	Department Total \$1,411.39
460430 Parks	\$1,411.39
2275 Superfund Resident Metals	Fund Total \$1,154.25
200 Metro	Department Total \$1,154.25
440189 Residential Metals	\$1,154.25
2146 Parking Garage	Fund Total \$1,050.60
146 Parking Commission	Department Total \$1,050.60
430267 Parking Garage	\$1,050.60
2415 SID 317-319	Fund Total \$984.32
950 Maintenance Sids	Department Total \$984.32
430263 Street Lighting	\$984.32

2440 SID 1014	Fund Total \$932.56
950 Maintenance Sids	Department Total \$932.56
<i>430263 Street Lighting</i>	\$932.56
2404 SID 28	Fund Total \$869.57
950 Maintenance Sids	Department Total \$869.57
<i>430234 Street Lighting</i>	\$869.57
2444 SID 1018	Fund Total \$847.26
950 Maintenance Sids	Department Total \$847.26
<i>430263 Street Lighting</i>	\$847.26
2435 SID 371	Fund Total \$781.42
950 Maintenance Sids	Department Total \$781.42
<i>430263 Street Lighting</i>	\$781.42
2408 SID 221	Fund Total \$696.04
950 Maintenance Sids	Department Total \$696.04
<i>430263 Street Lighting</i>	\$696.04
2850 911 Emergency Services	Fund Total \$695.79
111 Sheriff	Department Total \$695.79
<i>420160 911 Emergency Account</i>	\$695.79
2419 SID 364	Fund Total \$690.29
950 Maintenance Sids	Department Total \$690.29
<i>430263 Street Lighting</i>	\$690.29
7150 Redemptions	Fund Total \$682.71
000	Department Total \$682.71
<i>202100 Accounts Payable</i>	\$682.71
2215 Ridge Waters Pool Fund	Fund Total \$629.93
103 Public Works	Department Total \$629.93
<i>460445 Swimming Pool</i>	\$629.93
2410 SID 260	Fund Total \$550.35
950 Maintenance Sids	Department Total \$550.35
<i>430263 Street Lighting</i>	\$550.35
2430 SID 1004	Fund Total \$535.12
950 Maintenance Sids	Department Total \$535.12
<i>430263 Street Lighting</i>	\$535.12
2402 SID 25	Fund Total \$526.74
950 Maintenance Sids	Department Total \$526.74
<i>430234 Street Lighting</i>	\$526.74
2431 SID 1005	Fund Total \$458.76
950 Maintenance Sids	Department Total \$458.76
<i>430263 Street Lighting</i>	\$458.76

2442 SID 1016	Fund Total \$450.41
950 Maintenance Sids	Department Total \$450.41
<i>430263 Street Lighting</i>	<i>\$450.41</i>
2407 SID 212-219	Fund Total \$449.87
950 Maintenance Sids	Department Total \$449.87
<i>430263 Street Lighting</i>	<i>\$449.87</i>
2432 SID 1006	Fund Total \$438.60
950 Maintenance Sids	Department Total \$438.60
<i>430263 Street Lighting</i>	<i>\$438.60</i>
2396 NRDP Greenway Proj	Fund Total \$412.81
122 Planning Board	Department Total \$412.81
<i>411069 NRD Green Way Project</i>	<i>\$412.81</i>
2409 SID 247	Fund Total \$387.02
950 Maintenance Sids	Department Total \$387.02
<i>430263 Street Lighting</i>	<i>\$387.02</i>
2437 SID 1012	Fund Total \$356.75
950 Maintenance Sids	Department Total \$356.75
<i>430263 Street Lighting</i>	<i>\$356.75</i>
2450 SID 1024	Fund Total \$355.11
950 Maintenance Sids	Department Total \$355.11
<i>430263 Street Lighting</i>	<i>\$355.11</i>
2413 SID 291	Fund Total \$346.44
950 Maintenance Sids	Department Total \$346.44
<i>430263 Street Lighting</i>	<i>\$346.44</i>
2426 SID 405	Fund Total \$297.50
950 Maintenance Sids	Department Total \$297.50
<i>430263 Street Lighting</i>	<i>\$297.50</i>
2427 SID 408	Fund Total \$292.40
950 Maintenance Sids	Department Total \$292.40
<i>430234 Street Lighting</i>	<i>\$292.40</i>
2433 SID 1007	Fund Total \$280.22
950 Maintenance Sids	Department Total \$280.22
<i>430263 Street Lighting</i>	<i>\$280.22</i>
2416 SID 330	Fund Total \$258.99
950 Maintenance Sids	Department Total \$258.99
<i>430263 Street Lighting</i>	<i>\$258.99</i>
2383 Arco Historic Pres Fund	Fund Total \$251.01
122 Planning Board	Department Total \$251.01
<i>411030 Planning</i>	<i>\$251.01</i>

2441 SID 1015	Fund Total \$249.59
950 Maintenance Sids	Department Total \$249.59
<i>430263 Street Lighting</i>	<i>\$249.59</i>
2438 SID 1013	Fund Total \$237.81
950 Maintenance Sids	Department Total \$237.81
<i>430263 Street Lighting</i>	<i>\$237.81</i>
2401 SID 21	Fund Total \$233.24
950 Maintenance Sids	Department Total \$233.24
<i>430234 Street Lighting</i>	<i>\$233.24</i>
2411 SID 264	Fund Total \$226.76
950 Maintenance Sids	Department Total \$226.76
<i>430263 Street Lighting</i>	<i>\$226.76</i>
2701 Arco Redevelopment Trust	Fund Total \$225.00
200 Metro	Department Total \$225.00
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$225.00</i>
2414 SID 316	Fund Total \$213.60
950 Maintenance Sids	Department Total \$213.60
<i>430263 Street Lighting</i>	<i>\$213.60</i>
2453 SID 1028	Fund Total \$197.91
950 Maintenance Sids	Department Total \$197.91
<i>430263 Street Lighting</i>	<i>\$197.91</i>
2412 SID 270-278	Fund Total \$193.50
950 Maintenance Sids	Department Total \$193.50
<i>430263 Street Lighting</i>	<i>\$193.50</i>
2445 SID 1019	Fund Total \$184.55
950 Maintenance Sids	Department Total \$184.55
<i>430263 Street Lighting</i>	<i>\$184.55</i>
2449 SID 1023	Fund Total \$182.91
950 Maintenance Sids	Department Total \$182.91
<i>430263 Street Lighting</i>	<i>\$182.91</i>
2448 SID 1022	Fund Total \$151.26
950 Maintenance Sids	Department Total \$151.26
<i>430263 Street Lighting</i>	<i>\$151.26</i>
2439 SID 1013A	Fund Total \$150.63
950 Maintenance Sids	Department Total \$150.63
<i>430263 Street Lighting</i>	<i>\$150.63</i>
2312 Ramsay TIFID#2	Fund Total \$139.60
293 Tifid Industrial	Department Total \$139.60
<i>470241 Tax Increment Development</i>	<i>\$139.60</i>

2452 SID 1027	Fund Total \$138.94
950 Maintenance Sids	Department Total \$138.94
<i>430263 Street Lighting</i>	<i>\$138.94</i>
2429 SID 410	Fund Total \$131.68
950 Maintenance Sids	Department Total \$131.68
<i>430234 Street Lighting</i>	<i>\$131.68</i>
2428 SID 409	Fund Total \$108.46
950 Maintenance Sids	Department Total \$108.46
<i>430234 Street Lighting</i>	<i>\$108.46</i>
2420 SID 367	Fund Total \$108.29
950 Maintenance Sids	Department Total \$108.29
<i>430263 Street Lighting</i>	<i>\$108.29</i>
2145 Parking Commission	Fund Total \$101.60
146 Parking Commission	Department Total \$101.60
<i>430266 Parking Facilities</i>	<i>\$101.60</i>
2392 Program Income Cdbg	Fund Total \$96.00
410 Neighborhood Improvement	Department Total \$96.00
<i>470245 URA/Community Dev Activities</i>	<i>\$96.00</i>
2421 SID 368	Fund Total \$73.94
950 Maintenance Sids	Department Total \$73.94
<i>430263 Street Lighting</i>	<i>\$73.94</i>
2447 SID 1021	Fund Total \$69.94
950 Maintenance Sids	Department Total \$69.94
<i>430263 Street Lighting</i>	<i>\$69.94</i>
2418 SID 346	Fund Total \$60.92
950 Maintenance Sids	Department Total \$60.92
<i>430263 Street Lighting</i>	<i>\$60.92</i>
2422 SID 391	Fund Total \$36.55
950 Maintenance Sids	Department Total \$36.55
<i>430263 Street Lighting</i>	<i>\$36.55</i>
2252 Superfund Land Mng & GIS	Fund Total \$21.58
200 Metro	Department Total \$21.58
<i>411054 Land Mngmnt & GIS</i>	<i>\$21.58</i>

Expenditure Details

1000 General Fund

Fund Total \$52,054.00

000

Department Total \$6,020.65

202100 Accounts Payable

Subtotal \$6,020.65

SUSAN M CASE

Vendor Total \$3,990.53

Claim #	Description	Account Number	Invoice / PO	Amount
6489	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT/CV#2020-393	1000.000.2021.00.000	030121 / 2106771	\$3,990.53

MT STATE OF DEPT OF LABOR & INDUSTRY..

Vendor Total \$1,969.93

Claim #	Description	Account Number	Invoice / PO	Amount
6487	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT/CV#2021-35	1000.000.2021.00.000	030121 / 2106773	\$1,729.02
6490	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT/CV#2021-36	1000.000.2021.00.000	03012021 / 2106774	\$240.91

SCHNEIDER, JENNIFER LEE

Vendor Total \$60.19

Claim #	Description	Account Number	Invoice / PO	Amount
6488	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT/CV#2020-873	1000.000.2021.00.000	030121 / 2106772	\$60.19

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

430260 Traffic & Pedestrian

Subtotal \$10,186.81

3-D SPECIALTIES INC

Vendor Total \$4,585.40

Claim #	Description	Account Number	Invoice / PO	Amount
6342	EC FILM IN RED, GREEN, VIVID BLUE, WHITE - FOR MAKING STREET SIGNS	1000.103.4302.60.240	220647 / 2106686	\$1,773.89
6342	RUBBER BASES,, STOP, YIELD, PED CROSSING, ROAD CLOSED AHEAD - TEMP SIGNS AND FREIGHT	1000.103.4302.60.230	220647 / 2106686	\$2,811.51

TRIPLE S BUILDING CENTER

Vendor Total \$2,682.90

Claim #	Description	Account Number	Invoice / PO	Amount
6348	PLYWOOD AND STUDS	1000.103.4302.60.230	2102730164 / 2106496	\$2,682.90

NORTHWESTERN ENERGY (1)

Vendor Total \$1,553.89

Claim #	Description	Account Number	Invoice / PO	Amount
6447	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210304 / 0	\$157.25
6447	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210304 / 0	\$157.25
6447	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210304 / 0	\$3.41
6447	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210304 / 0	\$7.62
6447	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210304 / 0	\$13.15
6447	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210304 / 0	\$8.96
6447	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210304 / 0	\$87.60
6447	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210304 / 0	\$154.72
6447	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210304 / 0	\$157.25
6447	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210304 / 0	\$154.72
6447	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210304 / 0	\$154.72
6447	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210304 / 0	\$154.72
6447	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210304 / 0	\$157.25

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

430260 Traffic & Pedestrian

Subtotal \$10,186.81

6447	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210304 / 0	\$157.25
6447	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210304 / 0	\$28.02

ALTITUDE SIGNAL LLC

Vendor Total \$1,246.00

Claim #	Description	Account Number	Invoice / PO	Amount
6344	3-SECTION TRAFFIC SIGNAL 12" ALUM GREEN SIDE OF POLE MOUNT, BACKPLATE STANDARD MOUNT AND MAST ARM MOUNT AND REFLECTIVE TAPE - QUOTE 002275 - TO FIX INTERSECTION OF MAIN AND PLATINUM	1000.103.4302.60.230	Q002275 / 2106590	\$1,246.00

FASTENAL CO

Vendor Total \$48.48

Claim #	Description	Account Number	Invoice / PO	Amount
6346	SQBIT, SQ WFR FOR THE SIGN SHOP AT THE BEEF TRAIL BUILDINGS	1000.103.4302.60.230	MTBU180902 / 2106490	\$48.48

BUTTES ACE HARDWARE

Vendor Total \$44.98

Claim #	Description	Account Number	Invoice / PO	Amount
6345	INTERLOCKING ORGANIZERS	1000.103.4302.60.230	98474 / 2106684	\$44.98

PLATT ELECTRIC.

Vendor Total \$25.16

Claim #	Description	Account Number	Invoice / PO	Amount
6347	TOGGLE SWITCH	1000.103.4302.60.230	1G94283 / 2106611	\$25.16

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

430910 Cemetery

Subtotal \$519.96

NORTHWESTERN ENERGY (1)

Vendor Total \$519.96

Claim #	Description	Account Number	Invoice / PO	Amount
6447	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20210304 / 0	\$519.96

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

460430 Parks

Subtotal \$5,926.76

NORTHWESTERN ENERGY (1)

Vendor Total \$4,009.34

Claim #	Description	Account Number	Invoice / PO	Amount
6447	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210304 / 0	\$6.68
6447	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210304 / 0	\$37.92
6447	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210304 / 0	\$6.17
6447	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210304 / 0	\$6.17
6447	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210304 / 0	\$35.11
6447	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210304 / 0	\$6.17
6447	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210304 / 0	\$15.55
6447	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210304 / 0	\$6.29
6447	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210304 / 0	\$798.58
6447	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210304 / 0	\$118.32
6447	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210304 / 0	\$5.80
6447	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210304 / 0	\$5.80
6447	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210304 / 0	\$13.15
6447	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210304 / 0	\$17.42
6447	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210304 / 0	\$5.80
6447	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210304 / 0	\$6.17
6447	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210304 / 0	\$13.15
6447	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210304 / 0	\$5.80
6447	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210304 / 0	\$11.46
6447	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210304 / 0	\$13.15
6447	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210304 / 0	\$5.80
6447	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210304 / 0	\$5.92

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

460430 Parks

Subtotal \$5,926.76

6447	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210304 / 0	\$6.43
6447	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210304 / 0	\$167.95
6447	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210304 / 0	\$5.80
6447	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210304 / 0	\$0.56
6447	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210304 / 0	\$5.80
6447	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210304 / 0	\$52.58
6447	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210304 / 0	\$26.29
6447	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210304 / 0	\$124.25
6447	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210304 / 0	\$35.67
6447	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210304 / 0	\$39.44
6447	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210304 / 0	\$26.29
6447	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210304 / 0	\$52.58
6447	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210304 / 0	\$26.29
6447	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210304 / 0	\$13.15
6447	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210304 / 0	\$26.29
6447	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210304 / 0	\$295.20
6447	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210304 / 0	\$176.44
6447	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210304 / 0	\$38.43
6447	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210304 / 0	\$31.78
6447	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210304 / 0	\$984.52
6447	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210304 / 0	\$13.61
6447	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210304 / 0	\$6.42
6447	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210304 / 0	\$98.18

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

460430 Parks

Subtotal \$5,926.76

6447	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210304 / 0	\$71.01
6447	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210304 / 0	\$5.50
6447	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210304 / 0	\$6.66
6447	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210304 / 0	\$8.40
6447	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20210304 / 0	\$8.41
6447	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20210304 / 0	\$5.93
6447	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210304 / 0	\$192.99
6447	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210304 / 0	\$45.10
6447	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210304 / 0	\$241.61
6447	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210304 / 0	\$7.09
6447	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210304 / 0	\$7.91
6447	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210304 / 0	\$8.40

BUTTE GM AUTO CENTER

Vendor Total \$488.83

Claim #	Description	Account Number	Invoice / PO	Amount
6349	SEAT PAD AND COVER	1000.103.4604.30.230	2704 / 2106599	\$488.83

MILLERS SHOE STORE.

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
6142	LANCE OSWALD BOOTS PER LABORER CONTRACT	1000.103.4604.30.220	41OSWALD / 2105930	\$225.00
6142	DEREK ALT BOOTS PER LABORER CONTRACT	1000.103.4604.30.220	42ALT / 2106411	\$225.00

SOLID WASTE SYSTEMS

Vendor Total \$249.31

Claim #	Description	Account Number	Invoice / PO	Amount
6353	PROX SWITCH, BRONZE BUSHING AND FREIGHT	1000.103.4604.30.230	0130011IN / 2106498	\$249.31

HOFFMANS R & M SERVICES

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6522	PORTA POTTIES FOR PARKS	1000.103.4604.30.340	17429 / 2106781	\$225.00

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

460430 Parks

Subtotal \$5,926.76

HIGHLAND AUTO PARTS

Vendor Total \$181.25

Claim #	Description	Account Number	Invoice / PO	Amount
6351	OIL FILTERS, BATTERY, CORE AND CORE CREDIT	1000.103.4604.30.230	708521 / 2106619	\$118.06
6351	SET OF DISC BRAKES	1000.103.4604.30.230	708552 / 2106617	\$39.77
6351	FUEL FILTERS	1000.103.4604.30.230	707591 / 2106522	\$10.30
6351	SPARK PLUG	1000.103.4604.30.230	708843 / 2106683	\$5.74
6351	FITLERS	1000.103.4604.30.230	708300 / 2106511	\$7.38

GENERAL PARTS INC

Vendor Total \$166.21

Claim #	Description	Account Number	Invoice / PO	Amount
6350	SET OF BRAKE PADS AND ROTORS	1000.103.4604.30.230	2879821073 / 2106610	\$129.32
6350	BLOWER RESISTOR	1000.103.4604.30.230	2879821074 / 2106608	\$36.89

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$108.82

Claim #	Description	Account Number	Invoice / PO	Amount
6352	CENTER PIN, 90 BLOCK FITTING, HYD HOSE AND FREIGHT	1000.103.4604.30.230	B71022501 / 2106505	\$108.82

MT BROOM & BRUSH COMPANY

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
6492	GRAFFITI REMOVER FOR THE VETS MEMORIAL	1000.103.4604.30.230	1471225 / 2106780	\$48.00

1000 General Fund

Fund Total \$52,054.00

103 Public Works

Department Total \$18,589.80

460446 Golf Course

Subtotal \$1,956.27

NORTHWESTERN ENERGY (1)

Vendor Total \$1,129.21

Claim #	Description	Account Number	Invoice / PO	Amount
6447	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210304 / 0	\$1,129.21

ZIP BEVERAGE

Vendor Total \$521.16

Claim #	Description	Account Number	Invoice / PO	Amount
6437	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	149483 / 2106717	\$57.60
6437	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	149579 / 2106717	\$463.56

CHARTER COMMUNICATIONS.

Vendor Total \$262.00

Claim #	Description	Account Number	Invoice / PO	Amount
6436	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990021421 / 0	\$203.00
6448	INTERNET SERVICE/HIGHLAND GOLF COURSE/ 8313200170594452	1000.103.4604.46.340	0594452022621 / 0	\$59.00

CIVICPLUS

Vendor Total \$43.90

Claim #	Description	Account Number	Invoice / PO	Amount
6484	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 2/16 THROUGH 2/28	1000.103.4604.46.390	210485 / 2106723	\$43.90

1000 General Fund

Fund Total \$52,054.00

104 Animal Control

Department Total \$871.39

440601 Animal Control

Subtotal \$871.39

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$415.45

Claim #	Description	Account Number	Invoice / PO	Amount
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243570 / 2106399	\$19.00
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243571 / 2106399	\$19.00
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243649 / 2106399	\$62.50
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243867 / 2106399	\$140.35
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243881 / 2106399	\$100.00
6237	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243883 / 2106399	\$74.60

360 OFFICE SOLUTIONS

Vendor Total \$222.27

Claim #	Description	Account Number	Invoice / PO	Amount
6399	Contract base rate for the 11/21/20-2/20/21 billing period - Kyocera/Taskalfa 3252CI Copier.	1000.104.4406.01.360	IN172190 / 2106558	\$222.27

BUTTES ACE HARDWARE

Vendor Total \$167.51

Claim #	Description	Account Number	Invoice / PO	Amount
6238	(6) Bags of Cat Food for the Animal Shelter	1000.104.4406.01.220	98754 / 2106276	\$131.94
6400	Magnum Lock, Batteries for the Animal Shelter.	1000.104.4406.01.220	98761 / 2106559	\$35.57

CENTURYLINK.

Vendor Total \$63.00

Claim #	Description	Account Number	Invoice / PO	Amount
6449	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B02 21 / 0	\$63.00

1000 General Fund

Fund Total \$52,054.00

104 Animal Control

Department Total \$871.39

440601 Animal Control

Subtotal \$871.39

HIGHLAND AUTO PARTS

Vendor Total \$3.16

Claim #	Description	Account Number	Invoice / PO	Amount
6450	(1) Oil Filter for Animal Control	1000.104.4406.01.230	708518 / 2106707	\$3.16

1000 General Fund

Fund Total \$52,054.00

111 Sheriff

Department Total \$11,274.07

420101 Law Enforcement Services

Subtotal \$3,052.78

NORTHWESTERN ENERGY (1)

Vendor Total \$1,936.80

Claim #	Description	Account Number	Invoice / PO	Amount
6447	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210304 / 0	\$1,936.80

LEES OFFICE CITY

Vendor Total \$431.23

Claim #	Description	Account Number	Invoice / PO	Amount
6402	Sheriff Office - office suplies & ink cartridges for Lieutenant office	1000.111.4201.01.210	40035 / 2106702	\$182.48
6402	Sheriff Office - office suplies & ink cartridges for Lieutenant office	1000.111.4201.01.210	40091 / 2106702	\$87.92
6402	Sheriff Office - office suplies & ink cartridges for Lieutenant office	1000.111.4201.01.210	39975 / 2106702	\$160.83

HIGHLAND AUTO PARTS

Vendor Total \$391.12

Claim #	Description	Account Number	Invoice / PO	Amount
6355	VIRTUAL KIT, SET OF BRAKE PADS AND ROTORS	1000.111.4201.01.230	708109 / 2106510	\$194.52
6355	SET OF BRAKE PADS	1000.111.4201.01.230	708110 / 2106509	\$62.47
6355	OIL FILTER, BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	708519 / 2106623	\$116.26
6355	OIL AND AIR FILTERS	1000.111.4201.01.230	707593 / 2106519	\$17.87

LIVEVIEWGPS INC

Vendor Total \$199.75

Claim #	Description	Account Number	Invoice / PO	Amount
6403	Sheriff Office GPS services PT10-7103307 12 month subscription service	1000.111.4201.01.330	408318 / 2100414	\$199.75

GENERAL PARTS INC

Vendor Total \$47.08

Claim #	Description	Account Number	Invoice / PO	Amount
6354	LICENCE FASTENERS	1000.111.4201.01.230	2879820640 / 2106497	\$5.50
6354	RUBBER WHEELS DECAL REMOVER FOR CAR 9	1000.111.4201.01.230	2879821106 / 2106607	\$41.58

360 OFFICE SOLUTIONS

Vendor Total \$46.80

Claim #	Description	Account Number	Invoice / PO	Amount
6401	Sheriff Office - ofc supplies inv 488493-0	1000.111.4201.01.210	4884930 / 2106687	\$46.80

1000 General Fund

Fund Total \$52,054.00

111 Sheriff

Department Total \$11,274.07

420201 Detention & Correction

Subtotal \$7,988.69

GOOD SOURCE SOLUTIONS INC

Vendor Total \$3,728.50

Claim #	Description	Account Number	Invoice / PO	Amount
6406	Detention Center - coffee for inmates inv SI0517734 in cases	1000.111.4202.01.220	SI0517734 / 2106679	\$3,728.50

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6438	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	202102 / 2103553	\$2,000.00

THREE BEARS ALASKA

Vendor Total \$894.27

Claim #	Description	Account Number	Invoice / PO	Amount
6408	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M022821 / 2100405	\$894.27

BUTTE PRODUCE

Vendor Total \$587.57

Claim #	Description	Account Number	Invoice / PO	Amount
6451	Detention Center food for inmates	1000.111.4202.01.220	2598015 / 2100415	\$587.57

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$495.42

Claim #	Description	Account Number	Invoice / PO	Amount
6404	Detention Center inv 09421001665 repair parts	1000.111.4202.01.230	09421001665 / 2106677	\$495.42

ECOLAB (INSTITUTIONAL)

Vendor Total \$252.61

Claim #	Description	Account Number	Invoice / PO	Amount
6405	Detention Center - water filters Inv 6260020293	1000.111.4202.01.230	6260020293 / 2106700	\$252.61

PLATT ELECTRIC.

Vendor Total \$30.32

Claim #	Description	Account Number	Invoice / PO	Amount
6407	Detention Center - elec parts for repairs Inv 1G42377	1000.111.4202.01.230	1G42377 / 2106689	\$30.32

1000 General Fund

Fund Total \$52,054.00

111 Sheriff

Department Total \$11,274.07

420205 Detention Canteen

Subtotal \$232.60

THREE BEARS ALASKA

Vendor Total \$232.60

Claim #	Description	Account Number	Invoice / PO	Amount
6409	Canteen - snacks for inmates inv 39468072	1000.111.4202.05.220	39468072 / 2106678	\$232.60

1000 General Fund

Fund Total \$52,054.00

115 J. P. Court II

Department Total \$116.66

410340 Justice Court

Subtotal \$116.66

LEES OFFICE CITY

Vendor Total \$116.66

Claim #	Description	Account Number	Invoice / PO	Amount
6439	Face Masks	1000.115.4103.40.210	40044A / 2106711	\$22.50
6439	Black Markers, Red Sharpie, Tape Refill	1000.115.4103.40.210	40043 / 2106711	\$60.16
6452	Two Dome Notary Books	1000.115.4103.40.210	40195 / 2106735	\$34.00

1000 General Fund

Fund Total \$52,054.00

117 Government Buildings

Department Total \$4,575.05

411201 Facilities Administration

Subtotal \$4,575.05

NORTHWESTERN ENERGY (1)

Vendor Total \$4,575.05

Claim #	Description	Account Number	Invoice / PO	Amount
6447	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20210304 / 0	\$2,513.22
6447	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20210304 / 0	\$13.15
6447	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210304 / 0	\$2,048.68

1000 General Fund

Fund Total \$52,054.00

119 Health Office

Department Total \$1,253.60

440110 Public Health Admin.

Subtotal \$1,187.02

POINT DEFIANCE AIDS PROJECT/NASEN

Vendor Total \$1,076.46

Claim #	Description	Account Number	Invoice / PO	Amount
6454	SSP SUPPLIES	1000.119.4401.10.220	43858 / 2106749	\$1,076.46

HENRY SCHEIN INC

Vendor Total \$59.22

Claim #	Description	Account Number	Invoice / PO	Amount
6453	3 LARGE SUPER SANI CLOTH CLEANING WIPES	1000.119.4401.10.220	90166536 / 2106744	\$59.22

STAPLES INC (PHOENIX)

Vendor Total \$51.34

Claim #	Description	Account Number	Invoice / PO	Amount
6485	STAPLER	1000.119.4401.10.210	60355178207687930 221 / 2105986	\$10.58
6485	PENS, STICKY NOTES	1000.119.4401.10.210	60355178207687930 221 / 2105986	\$40.76

1000 General Fund

Fund Total \$52,054.00

119 Health Office

Department Total \$1,253.60

440111 Comm Enrichment

Subtotal \$66.58

TRIPLE S BUILDING CENTER

Vendor Total \$66.58

Claim #	Description	Account Number	Invoice / PO	Amount
6455	4'x8'-3/8 CDX Plywood to board up house on Walnut Street.	1000.119.4401.11.220	2103733530 / 2106718	\$66.58

1000 General Fund

Fund Total \$52,054.00

122 Planning Board

Department Total \$67.00

411030 Planning

Subtotal \$67.00

360 OFFICE SOLUTIONS

Vendor Total \$67.00

Claim #	Description	Account Number	Invoice / PO	Amount
6435	CONTRACT BASE RATE & COVERAGE FOR 01/21/21-02/20/21 OVERAGE PERIOD	1000.122.4110.30.360	IN172289 / 2106701	\$67.00

1000 General Fund

Fund Total \$52,054.00

126 Extension Agent

Department Total \$197.34

450401 Extension Services

Subtotal \$197.34

CENTURYLINK.

Vendor Total \$147.35

Claim #	Description	Account Number	Invoice / PO	Amount
6456	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B02 21 / 0	\$147.35

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
6410	INTERNET SERVICE	1000.126.4504.01.340	2103015229 / 0	\$49.99

1000 General Fund

Fund Total \$52,054.00

132 Code Enforcement

Department Total \$66.00

420501 Protective Inspection

Subtotal \$66.00

360 OFFICE SOLUTIONS

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
6435	CONTRACT BASE RATE & COVERAGE FOR 01/21/21-02/20/21 OVERAGE PERIOD	1000.132.4205.01.360	IN172289 / 2106701	\$66.00

1000 General Fund

Fund Total \$52,054.00

136 Public Library

Department Total \$335.08

460101 Library Services

Subtotal \$335.08

NORTHWESTERN ENERGY (1)

Vendor Total \$335.08

Claim #	Description	Account Number	Invoice / PO	Amount
6447	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210304 / 0	\$335.08

1000 General Fund

Fund Total \$52,054.00

999 Non-Dept Aligned Activity

Department Total \$8,687.36

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6314	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAR21 / 2100503	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6317	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAR21 / 2100504	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6318	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAR21 / 2100505	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6315	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAR21 / 2100502	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6316	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MAR21 / 2100506	\$50.00

1000 General Fund

Fund Total \$52,054.00

999 Non-Dept Aligned Activity

Department Total \$8,687.36

450210 Burial Of Soldiers

Subtotal \$1,000.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6457	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022321MULCAHY / 2100718	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6458	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021521SEDARS / 2100716	\$500.00

1000 General Fund

Fund Total \$52,054.00

999 Non-Dept Aligned Activity

Department Total \$8,687.36

510301 Unallocated Costs

Subtotal \$7,412.36

LANTEK LLC

Vendor Total \$7,412.36

Claim #	Description	Account Number	Invoice / PO	Amount
5980	Lanteck to repair the BSB fiber conduit and test fiber strands, net 30, BSB IT Division - LABOR	1000.999.5103.01.360	293 / 2105238	\$5,124.80
5980	Lanteck to repair the BSB fiber conduit and test fiber strands, net 30, BSB IT Division - SUPPLIES	1000.999.5103.01.230	293 / 2105238	\$2,287.56

2110 Road Fund

Fund Total \$22,377.19

103 Public Works

Department Total \$22,377.19

430240 Roads & Street Maint.

Subtotal \$22,377.19

SPANGLER RANCH LLC

Vendor Total \$7,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6367	LEASE AGREEMENT FOR PIT RUN	2110.103.4302.40.530	LEASE2020 / 2106680	\$7,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,141.05

Claim #	Description	Account Number	Invoice / PO	Amount
6447	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20210304 / 0	\$436.74
6447	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210304 / 0	\$5.80
6447	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210304 / 0	\$5.80
6447	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210304 / 0	\$289.29
6447	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210304 / 0	\$18.75
6447	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210304 / 0	\$223.40
6447	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20210304 / 0	\$2,380.95
6447	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20210304 / 0	\$50.70
6447	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210304 / 0	\$19.78
6447	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20210304 / 0	\$927.99
6447	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210304 / 0	\$7.72
6447	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210304 / 0	\$10.34
6447	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20210304 / 0	\$763.79

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$4,142.94

Claim #	Description	Account Number	Invoice / PO	Amount
6370	CORD, ELEMENT AND FREIGHT	2110.103.4302.40.230	IN001555261 / 2106500	\$148.19
6370	CUTTING EDGES	2110.103.4302.40.230	IN001560586 / 2106615	\$3,917.40
6370	SPACER AND FREIGHT	2110.103.4302.40.230	IN001559383 / 2106613	\$77.35

2110 Road Fund

Fund Total \$22,377.19

103 Public Works

Department Total \$22,377.19

430240 Roads & Street Maint.

Subtotal \$22,377.19

RDO EQUIPMENT

Vendor Total \$1,844.02

Claim #	Description	Account Number	Invoice / PO	Amount
6366	LOWER AND UPPER ARM ASSY, PINS AND FREIGHT	2110.103.4302.40.230	P1679968 / 2106605	\$1,844.02

THOMAS FAMILY APPAREL

Vendor Total \$1,070.00

Claim #	Description	Account Number	Invoice / PO	Amount
6057	WORK COATS FOR ROAD DEPARTMENT PER CONTRACTS	2110.103.4302.40.220	64345 / 2105912	\$1,070.00

HIGHLAND AUTO PARTS

Vendor Total \$975.76

Claim #	Description	Account Number	Invoice / PO	Amount
6362	CABIN AIR FILTER	2110.103.4302.40.230	707702 / 2106515	\$23.61
6362	OIL FILTERS AND MUD FLAPS	2110.103.4302.40.230	708515 / 2106620	\$36.61
6362	BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	707691 / 2106516	\$353.20
6362	BATTERY, CORE, CORE CREDIT, FUEL FILTER, OIL FILTER, CLAMP, WIPER BLADES AND MUD FLAPS	2110.103.4302.40.230	707594 / 2106525	\$196.91
6362	BATTERY, CORE AND CORE RETURNS	2110.103.4302.40.230	708234 / 2106512	\$365.43

FICKLER OIL COMPANY

Vendor Total \$757.25

Claim #	Description	Account Number	Invoice / PO	Amount
6359	COOLANT, WINDSHIELD WASH AND PLASTIC HAND PUMPS	2110.103.4302.40.230	108688 / 2106491	\$757.25

DEQ OPENCUT MINING COMPANY

Vendor Total \$393.42

Claim #	Description	Account Number	Invoice / PO	Amount
6358	2020 ANNUAL PRODUCTION REPORT FOR SAND PIT AT AIRPORT AND PIT AT SPANGLER RANCH	2110.103.4302.40.220	DEQ2020 / 2106682	\$393.42

BUTTES ACE HARDWARE

Vendor Total \$350.80

Claim #	Description	Account Number	Invoice / PO	Amount
6356	SOCKET SETS, HOSE, CAUTION TAPE, GLASS CLEANER, HAMMER, WRENCH, ORGANIZER, SNOW BREUSH	2110.103.4302.40.220	98515 / 2106685	\$350.80

2110 Road Fund

Fund Total \$22,377.19

103 Public Works

Department Total \$22,377.19

430240 Roads & Street Maint.

Subtotal \$22,377.19

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$219.66

Claim #	Description	Account Number	Invoice / PO	Amount
6364	HYD HOSE AND FITTINGS	2110.103.4302.40.230	B128366 / 2106507	\$47.37
6364	SPRING RETURN, 27" BLADE GUIDES AND QTS OF BOSS PLOW OIL	2110.103.4302.40.230	B128252 / 2106506	\$125.33
6364	MALE NIPPLE AND FEMALE NIPPLE	2110.103.4302.40.230	B128327 / 2106508	\$46.96

FLOYDS TRUCK CENTER

Vendor Total \$162.75

Claim #	Description	Account Number	Invoice / PO	Amount
6360	FITTINGS AND THREAD SEALER	2110.103.4302.40.230	B128321 / 2106528	\$97.92
6360	MUD FLAPS BRACKETS	2110.103.4302.40.230	X40115164701 / 2106527	\$64.83

ST JAMES HEALTHCARE PHYSICIAN BLLNG LLC

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
6368	CDL PHYSICAL FOR MARTY JOSEPH HANLEY OPERATOR - PER UNION CONTRACT	2110.103.4302.40.350	3000025414 / 2106504	\$104.00

PLATT ELECTRIC.

Vendor Total \$61.16

Claim #	Description	Account Number	Invoice / PO	Amount
6365	ELECTRICAL ITEM FOR TEMP POWER AT THE NEW CORRAL	2110.103.4302.40.230	1148797 / 2106681	\$61.16

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6363	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR275002 / 2106691	\$45.00

CENTURYLINK.

Vendor Total \$44.66

Claim #	Description	Account Number	Invoice / PO	Amount
6128	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B02 21 / 0	\$44.66

DENNY MENHOLT FORD

Vendor Total \$24.23

Claim #	Description	Account Number	Invoice / PO	Amount
6357	ARM ASSY	2110.103.4302.40.230	81290 / 2106629	\$24.23

2110 Road Fund

Fund Total \$22,377.19

103 Public Works

Department Total \$22,377.19

*430240 Roads & Street Maint.**Subtotal \$22,377.19***TRIPLE S BUILDING CENTER****Vendor Total \$22.49**

Claim #	Description	Account Number	Invoice / PO	Amount
6369	5# JAR #8 YELLOW TORX SCREWS	2110.103.4302.40.230	2102730702 / 2106495	\$22.49

Hawe STEEL DESIGN LLC**Vendor Total \$18.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6361	1/8 X 2" 10' FLAT METAL	2110.103.4302.40.230	210107 / 2106603	\$18.00

2130 Bridge Fund

Fund Total \$5,654.92

103 Public Works

Department Total \$5,654.92

430243 Structures

Subtotal \$5,654.92

DMC WEAR PARTS LLC

Vendor Total \$4,892.50

Claim #	Description	Account Number	Invoice / PO	Amount
6371	4' HEAVY DUTY BLADES	2130.103.4302.43.230	2583 / 2106632	\$4,892.50

MOTION INDUSTRIES

Vendor Total \$762.42

Claim #	Description	Account Number	Invoice / PO	Amount
6372	HYD PUMP AND FREIGHT	2130.103.4302.43.230	MT14077953 / 2106503	\$762.42

2145 Parking Commission

Fund Total \$101.60

146 Parking Commission

Department Total \$101.60

430266 Parking Facilities

Subtotal \$101.60

NORTHWESTERN ENERGY (1)

Vendor Total \$101.60

Claim #	Description	Account Number	Invoice / PO	Amount
6447	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210304 / 0	\$89.51
6447	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210304 / 0	\$12.09

2146 Parking Garage

Fund Total \$1,050.60

146 Parking Commission

Department Total \$1,050.60

430267 Parking Garage

Subtotal \$1,050.60

NORTHWESTERN ENERGY (1)

Vendor Total \$1,050.60

Claim #	Description	Account Number	Invoice / PO	Amount
6447	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210304 / 0	\$1,050.60

2180 District Courts

Fund Total \$23,774.77

148 District Court I

Department Total \$6,908.58

410333 RSAT

Subtotal \$5,480.00

CCCS INC

Vendor Total \$5,480.00

Claim #	Description	Account Number	Invoice / PO	Amount
6459	FEBRUARY RSAT SERVICES	2180.148.4103.33.390	RSAT022021 / 2106758	\$5,480.00

2180 District Courts

Fund Total \$23,774.77

148 District Court I

Department Total \$6,908.58

410337 Law Library

Subtotal \$68.52

CHARTER COMMUNICATIONS.

Vendor Total \$68.52

Claim #	Description	Account Number	Invoice / PO	Amount
6249	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777021821 / 0	\$68.52

2180 District Courts

Fund Total \$23,774.77

148 District Court I

Department Total \$6,908.58

440199 Dist Crt Drug Crt

Subtotal \$1,360.06

MICHELLE MILLER LCSW

Vendor Total \$982.56

Claim #	Description	Account Number	Invoice / PO	Amount
6416	MENTAL HEALTH SERVICES FOR FDC PARTICIPANTS/FAMILIES	2180.148.4401.99.350	00000005640221 / 2106703	\$982.56

HRB TAX GROUP INC

Vendor Total \$318.00

Claim #	Description	Account Number	Invoice / PO	Amount
6414	TAX BILL FOR FDC PARTICIPANT - S. COUGHLIN	2180.148.4401.99.390	020521COUGHLIN / 2106704	\$318.00

KELLY SPEER

Vendor Total \$59.50

Claim #	Description	Account Number	Invoice / PO	Amount
6415	REIMBURSEMENT FOR FDC GRADUATE MEETING	2180.148.4401.99.390	02621 / 2106705	\$59.50

2180 District Courts

Fund Total \$23,774.77

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
6440	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	030321 / 2100891	\$4,700.00

2180 District Courts

Fund Total \$23,774.77

153 Clerk Of The Court

Department Total \$12,166.19

410336 Court Mandated Costs

Subtotal \$12,166.19

MT DEPT OF PUBLIC HEALTH AND

Vendor Total \$12,166.19

Claim #	Description	Account Number	Invoice / PO	Amount
6460	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126470480131185 1 / 2101880	\$3,989.69
6460	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126471280131185 3 / 2101880	\$3,868.06
6460	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264555801 / 2101880	\$20.82
6460	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641262123802 / 2101880	\$60.05
6460	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126470180131185 0 / 2101880	\$4,227.57

2210 Civic Center

Fund Total \$18,914.63

000

Department Total \$10,172.50

202100 Accounts Payable

Subtotal \$10,172.50

K & K ROOFING

Vendor Total \$10,172.50

Claim #	Description	Account Number	Invoice / PO	Amount
4591	RETAINAGE - CIVIC CENTER ROOFING PROJECT	2210.000.2021.00.000	3866A / 2104773	\$10,172.50

147 Civic Center

Department Total \$8,742.13

460442 Civic Center

Subtotal \$6,198.13

NORTHWESTERN ENERGY (1)**Vendor Total \$3,968.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6447	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210304 / 0	\$119.18
6447	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210304 / 0	\$3,841.38
6447	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210304 / 0	\$8.40

SPHERION STAFFING LLC**Vendor Total \$1,723.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6465	DANIEL MCCLAFFERTY 02/28/21	2210.147.4604.42.390	RL2332632 / 2106747	\$189.00
6465	ROBERT SCALABRIN 02/28/21	2210.147.4604.42.390	RL2332015 / 2106748	\$670.68
6465	DAVID BRILLIANT 02/28/2021	2210.147.4604.42.390	RL2332633 / 2106746	\$221.76
6465	DANIEL BLATZ 02/28/2021	2210.147.4604.42.390	RL2332630 / 2106728	\$178.80
6465	HALFREDO JUAREZ 02/28/2021	2210.147.4604.42.390	RL2332631 / 2106727	\$462.76

CHARTER COMMUNICATIONS.**Vendor Total \$135.37**

Claim #	Description	Account Number	Invoice / PO	Amount
6462	BUSINESS TV	2210.147.4604.42.340	0583299022221 / 2106726	\$135.37

CENTURYLINK.**Vendor Total \$123.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6461	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B02 21 / 0	\$123.06

KATRINA STOUT**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6418	MARCH WEB MAINTENANCE	2210.147.4604.42.390	0000303 / 2106598	\$120.00

MT STANDARD**Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6464	BC BASKETBALL DIVISIONAL AD	2210.147.4604.42.330	33589 / 2106745	\$110.00

2210 Civic Center

Fund Total \$18,914.63

147 Civic Center

Department Total \$8,742.13

460442 Civic Center

Subtotal \$6,198.13

MT BROOM & BRUSH COMPANY**Vendor Total \$59.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6419	SUP POL PADS	2210.147.4604.42.220	1478226 / 2106548	\$59.60

GENERAL DISTRIBUTING**Vendor Total \$48.16**

Claim #	Description	Account Number	Invoice / PO	Amount
6417	CO2 BEVERAGE OR IND	2210.147.4604.42.220	0000969023 / 2106597	\$48.16

CIVICPLUS**Vendor Total \$11.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6484	CIVICREC SOFTWARE USAGE - CIVIC CENTER 2/16 THROUGH 2/28	2210.147.4604.42.390	210485 / 2106723	\$11.70

K & K ROOFING**Vendor Total (\$101.72)**

Claim #	Description	Account Number	Invoice / PO	Amount
4591	1% GRT - K & K ROOFING FOR CIVIC CENTER ROOFING PROJECT	2210.147.4604.42.920	3866A / 2104773	(\$101.72)

2210 Civic Center

Fund Total \$18,914.63

147 Civic Center

Department Total \$8,742.13

460444 Civic Center Box Office

Subtotal \$2,544.00

BSB LAW ENFORCEMENT AGENCY

Vendor Total \$2,544.00

Claim #	Description	Account Number	Invoice / PO	Amount
6420	LAW ENFORCEMENT WESTERN A BBALL TOURNEY - 12 OFFICERS WORKED 4HRS EACH	2210.147.4604.44.390	202100489 / 2106633	\$2,544.00

2215 Ridge Waters Pool Fund

Fund Total \$629.93

103 Public Works

Department Total \$629.93

460445 Swimming Pool

Subtotal \$629.93

NORTHWESTERN ENERGY (1)

Vendor Total \$629.93

Claim #	Description	Account Number	Invoice / PO	Amount
6447	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210304 / 0	\$623.73
6447	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210304 / 0	\$6.20

2252 Superfund Land Mng & GIS

Fund Total \$21.58

200 Metro

Department Total \$21.58

411054 Land Mngmnt & GIS

Subtotal \$21.58

360 OFFICE SOLUTIONS

Vendor Total \$21.58

Claim #	Description	Account Number	Invoice / PO	Amount
6435	CONTRACT BASE RATE & COVERAGE FOR 01/21/21-02/20/21 OVERAGE PERIOD	2252.200.4110.54.360	IN172289 / 2106701	\$21.58

2254 Stodden CIP

Fund Total \$1,411.39

103 Public Works

Department Total \$1,411.39

460430 Parks

Subtotal \$1,411.39

ZIP BEVERAGE

Vendor Total \$1,411.39

Claim #	Description	Account Number	Invoice / PO	Amount
6421	BAR TAP SYSTEM WITH INSTALLATION - STODDEN CIP PROJECT OWNER PROVIDED ITEM	2254.103.4604.30.260	00146722 / 2106646	\$1,411.39

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440112 Hiv Early Intervention

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
6486	MEDICAL WASTE DISPOSAL	2270.801.4401.12.390	3005452779 / 2100167	\$230.62

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440113 MCH-Nurse Family Partnership

Subtotal \$87.27

STAPLES INC (PHOENIX)

Vendor Total \$58.98

Claim #	Description	Account Number	Invoice / PO	Amount
6485	1 DIVDER PRESSBOARD CLASSFICATION FOLDERS 10/BOX , 1" 3 RING BINDER 6/PACK	2270.801.4401.13.220	60355178207687930 221 / 2105986	\$58.98

CENTURYLINK.

Vendor Total \$28.29

Claim #	Description	Account Number	Invoice / PO	Amount
6483	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B02 21 / 0	\$28.29

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440114 MCH-Parents as Teachers

Subtotal \$28.30

CENTURYLINK.

Vendor Total \$28.30

Claim #	Description	Account Number	Invoice / PO	Amount
6483	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B02 21 / 0	\$28.30

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440125 PREP Program

Subtotal \$37.38

UPS STORE 1204

Vendor Total \$37.38

Claim #	Description	Account Number	Invoice / PO	Amount
6466	SHIP PACKAGES	2270.801.4401.25.310	00000011728 / 2106017	\$37.38

801 Family Services

Department Total \$21,645.12

440132 PHEP COVID-19

Subtotal \$18,380.46

JAY FORTUNE CONSTRUCTION**Vendor Total \$17,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6491	FRAME TWO NEW OFFICES. SHEETROCK, FIRE TAPE, PAINT NEW WALLS. INSTALL NEW DOOR WITH SIDELIGHT WINDOW IN OFFICE. INSTALL ELECTRICAL OUTLETS FOR BUILDING CODE IN THE NEW WALLS	2270.801.4401.32.360	623 / 2106809	\$17,500.00

COONEYS LOCKSMITH**Vendor Total \$499.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6470	50 KEY FOBS FOR DOORS	2270.801.4401.32.220	32967 / 2106759	\$499.50

VERIFIED FIRST LLC**Vendor Total \$277.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6341	BACKGROUND CHECKS/COVID RESPONSE	2270.801.4401.32.220	INV000294670 / 2106640	\$277.36

900 JONATHAN NEAL**Vendor Total \$53.20**

Claim #	Description	Account Number	Invoice / PO	Amount
6468	MILEAGE REIMBURSEMENT FOR COVID ENFORCEMENT 95 MILES	2270.801.4401.32.370	022121 / 2106762	\$53.20

900 BRAD TWOMEY**Vendor Total \$32.48**

Claim #	Description	Account Number	Invoice / PO	Amount
6467	MILEAGE REIMBURSEMENT FOR COVID ENFORCEMENT 58 MILES	2270.801.4401.32.370	022221 / 2106761	\$32.48

900 MARCIA GRANT**Vendor Total \$17.92**

Claim #	Description	Account Number	Invoice / PO	Amount
6469	MILEAGE REIMBURSEMENT FOR COVID ENFORCEMENT 32 MILES	2270.801.4401.32.370	021021 / 2106760	\$17.92

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440154 Immunization Program

Subtotal \$307.50

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
6486	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005452779 / 2100167	\$307.50

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$100.00

CCR BUTTE III LLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6471	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	CCA1210217368 / 2106743	\$100.00

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440161 Air Quality Program

Subtotal \$115.65

NORTHWESTERN ENERGY (1)

Vendor Total \$115.65

Claim #	Description	Account Number	Invoice / PO	Amount
6447	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210304 / 0	\$115.65

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440175 Emg Preparedness & Response

Subtotal \$112.04

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$112.04

Claim #	Description	Account Number	Invoice / PO	Amount
6472	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000011816783 / 2100737	\$112.04

2270 Health

Fund Total \$21,645.12

801 Family Services

Department Total \$21,645.12

440190 Family Planning

Subtotal \$2,245.90

THERACOM LLC

Vendor Total \$1,564.08

Claim #	Description	Account Number	Invoice / PO	Amount
6474	4 NEXPLANON	2270.801.4401.90.220	220914538301 / 2106248	\$1,564.08

CENTER FOR DISEASE DETECTION

Vendor Total \$451.20

Claim #	Description	Account Number	Invoice / PO	Amount
6473	LAB SERVICES 7/01/2020-6/30/2021	2270.801.4401.90.350	2202495 / 2100708	\$31.05
6473	LAB SERVICES 7/01/2020-6/30/2021	2270.801.4401.90.350	2202497 / 2100708	\$420.15

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
6486	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005452779 / 2100167	\$230.62

2275 Superfund Resident Metals

Fund Total \$1,154.25

200 Metro

Department Total \$1,154.25

440189 Residential Metals

Subtotal \$1,154.25

ELEMENT ANALYTICAL

Vendor Total \$648.00

Claim #	Description	Account Number	Invoice / PO	Amount
6422	Soil sampling - RMAP	2275.200.4401.89.350	21011 / 2106642	\$648.00

ENERGY LABORATORIES INC

Vendor Total \$490.25

Claim #	Description	Account Number	Invoice / PO	Amount
6475	SOIL TESTING - RMAP	2275.200.4401.89.350	378402 / 2106722	\$490.25

ULTIMATE BIG SPRING WATER

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
6325	TWO FIVE GALLON WATER - RMAP	2275.200.4401.89.220	I210224225 / 2106592	\$16.00

200 Metro

Department Total \$8,104.59

430635 Source Area & Strm Wtr Dist

Subtotal \$1,927.09

C KOUNTZ FENCE CO**Vendor Total \$1,510.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6339	LABOR TO RESPOSITORY GATE - STORMWATER O & M	2278.200.4306.35.360	202103 / 2106414	\$675.00
6339	REPAIRS TO RESPOSITORY GATE - STORMWATER O & M	2278.200.4306.35.230	202103 / 2106414	\$835.96

HIGHLAND AUTO PARTS**Vendor Total \$172.94**

Claim #	Description	Account Number	Invoice / PO	Amount
6441	Oil filter	2278.200.4306.35.230	708522 / 2106720	\$3.42
6441	T-98 - brake pads and rotors	2278.200.4306.35.230	708441 / 2106721	\$169.52

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6442	Dumpster	2278.200.4306.35.340	75924 / 2106719	\$79.00

360 OFFICE SOLUTIONS**Vendor Total \$67.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6435	CONTRACT BASE RATE & COVERAGE FOR 01/21/21-02/20/21 OVERAGE PERIOD	2278.200.4306.35.360	IN172289 / 2106701	\$67.00

NORTHWESTERN ENERGY (1)**Vendor Total \$62.22**

Claim #	Description	Account Number	Invoice / PO	Amount
6447	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210304 / 0	\$62.22

MT STANDARD**Vendor Total \$34.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6423	Part of subscription before cancellation	2278.200.4306.35.330	47932 / 2106641	\$13.82
6423	Part of subscription before cancellation	2278.200.4306.35.330	47933 / 2106641	\$21.15

2278 ARCO Source Area/SW

Fund Total \$8,104.59

200 Metro

Department Total \$8,104.59

430638 Superfund Strmwtr Cap Imprv

Subtotal \$320.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
6495	MISSOULA GULCH REHAB DESIGN	2278.200.4306.38.930	3001 / 2106786	\$320.00

2278 ARCO Source Area/SW

Fund Total \$8,104.59

200 Metro

Department Total \$8,104.59

430642 I & I Sanitary Project

Subtotal \$5,857.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,857.50

Claim #	Description	Account Number	Invoice / PO	Amount
6496	MADISON STREET SANITARY SEWER DESIGN	2278.200.4306.42.930	2959 / 2106788	\$5,857.50

2312 Ramsay TIFID#2

Fund Total \$139.60

293 Tifid Industrial

Department Total \$139.60

470241 Tax Increment Development

Subtotal \$139.60

NORTHWESTERN ENERGY (1)

Vendor Total \$139.60

Claim #	Description	Account Number	Invoice / PO	Amount
6447	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20210304 / 0	\$75.07
6447	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210304 / 0	\$64.53

2320 Urban Renewal District 2

Fund Total \$12,164.85

291 Uptown Revitalization

Department Total \$12,164.85

470245 URA/Community Dev Activities

Subtotal \$12,164.85

OROURKE BUILDING LLC

Vendor Total \$12,116.90

Claim #	Description	Account Number	Invoice / PO	Amount
6443	25% URA Grant for 101 West Quartz, O'Rourke Building - Zimmerman.	2320.291.4702.45.730	030321 / 2106714	\$12,116.90

LEES OFFICE CITY

Vendor Total \$47.95

Claim #	Description	Account Number	Invoice / PO	Amount
6424	Office supplies. Disinfecting Wipes - 400. Invoice No. 40110.	2320.291.4702.45.210	40110 / 2106674	\$47.95

122 Planning Board

Department Total \$251.01

411030 Planning

Subtotal \$251.01

NORTHWESTERN ENERGY (1)**Vendor Total \$251.01**

Claim #	Description	Account Number	Invoice / PO	Amount
6447	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20210304 / 0	\$6.19
6447	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20210304 / 0	\$11.02
6447	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20210304 / 0	\$8.40
6447	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20210304 / 0	\$6.43
6447	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20210304 / 0	\$5.62
6447	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20210304 / 0	\$60.60
6447	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20210304 / 0	\$26.66
6447	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20210304 / 0	\$5.72
6447	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20210304 / 0	\$6.10
6447	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20210304 / 0	\$13.40
6447	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20210304 / 0	\$11.70
6447	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20210304 / 0	\$6.21
6447	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20210304 / 0	\$8.40
6447	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20210304 / 0	\$5.80
6447	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20210304 / 0	\$8.40
6447	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210304 / 0	\$54.56
6447	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20210304 / 0	\$5.80

137 Archives

Department Total \$2,652.28

460102 Archives

Subtotal \$2,442.51

GAYLORD BROTHERS**Vendor Total \$1,382.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6258	Storage boxes, photo album boxes, heavy-weight folder stock, polyester roll, item tags.	2385.137.4601.02.220	2694283 / 2106071	\$1,252.33
6258	Storage boxes, photo album boxes, heavy-weight folder stock, polyester roll, item tags.	2385.137.4601.02.220	2694013 / 2106071	\$130.00

LEES OFFICE CITY**Vendor Total \$885.18**

Claim #	Description	Account Number	Invoice / PO	Amount
6267	labels, toners, file folders.	2385.137.4601.02.210	39702 / 2106542	\$50.98
6267	labels, toners, file folders.	2385.137.4601.02.210	40050 / 2106542	\$219.98
6267	contracted maintenance for copy machine. See Council Communication 17.067.	2385.137.4601.02.360	40075 / 2106542	\$614.22

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6257	Pest Control for the vaults & storage spaces.	2385.137.4601.02.390	7736 / 2106543	\$175.00

2385 Public Archives

Fund Total \$2,652.28

137 Archives

Department Total \$2,652.28

460103 Archives-Art Chateau

Subtotal \$209.77

CHARTER COMMUNICATIONS.

Vendor Total \$121.77

Claim #	Description	Account Number	Invoice / PO	Amount
6425	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861022521 / 0	\$121.77

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
6259	Legal ad for unanticipated revenue for Clark Chateau.	2385.137.4601.03.330	26414 / 2105388	\$88.00

2386 Transit System

Fund Total \$10,394.90

169 Transit System

Department Total \$10,394.90

430430 Transit Operations

Subtotal \$10,208.70

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6282	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083/MONTH	2386.169.4304.30.390	FEB21TRANS / 2100741	\$5,083.00

LEES OFFICE CITY

Vendor Total \$2,459.99

Claim #	Description	Account Number	Invoice / PO	Amount
6287	DESK AND CABINET FOR CHELLIE	2386.169.4304.30.260	40032 / 2106648	\$1,770.00
6287	PRINTER CART, CHAIR AND ANTI FATIGUE MAT	2386.169.4304.30.220	40032 / 2106648	\$689.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,945.99

Claim #	Description	Account Number	Invoice / PO	Amount
6447	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210304 / 0	\$699.67
6447	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20210304 / 0	\$310.77
6447	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210304 / 0	\$389.05
6447	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210304 / 0	\$271.88
6447	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210304 / 0	\$274.62

MT BROOM & BRUSH COMPANY

Vendor Total \$466.56

Claim #	Description	Account Number	Invoice / PO	Amount
6288	SQUEEGEE	2386.169.4304.30.220	1478465 / 2106587	\$16.77
6288	SOAP, PAPER TOWELS TOILET PAPER	2386.169.4304.30.220	1478671 / 2106595	\$110.40
6374	FLOOR DRY	2386.169.4304.30.230	1477445 / 2106493	\$150.00
6498	BRUSH HEADS, HANDLE EXTENDERS, PRESSURE WASHER SOAP AND SWIFTERS	2386.169.4304.30.220	1479339 / 2106737	\$189.39

HIGHLAND AUTO PARTS

Vendor Total \$139.16

Claim #	Description	Account Number	Invoice / PO	Amount
6373	OIL FILTER AND LAMP	2386.169.4304.30.230	708523 / 2106624	\$13.91
6373	OIL, AIR AND FUEL FILTERS AND WIPERS	2386.169.4304.30.230	707587 / 2106524	\$125.25

2386 Transit System

Fund Total \$10,394.90

169 Transit System

Department Total \$10,394.90

430430 Transit Operations

Subtotal \$10,208.70

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
6289	LEGAL AD TRANSIT GRANT	2386.169.4304.30.330	31640 / 2106649	\$88.00

COONEYS LOCKSMITH

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
6497	DUPLICATE KEYS FOR TRANSIT	2386.169.4304.30.220	33096 / 2106777	\$26.00

2386 Transit System

Fund Total \$10,394.90

169 Transit System

Department Total \$10,394.90

430432 PARA Transit Service

Subtotal \$186.20

SAN LUIS AVIATION INC

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
6290	ESCHAT FOR PARA TRANSIT	2386.169.4304.32.340	2020122218 / 2106652	\$35.00
6290	ESCHAT FOR PARA TRANSIT	2386.169.4304.32.340	2021022213 / 2106652	\$35.00
6290	ESCHAT FOR PARA TRANSIT	2386.169.4304.32.340	2021012401 / 2106652	\$35.00

DEE MOTOR COMPANY

Vendor Total \$81.20

Claim #	Description	Account Number	Invoice / PO	Amount
6375	SLIDING DOOR TRACK	2386.169.4304.32.230	5005031 / 2106487	\$81.20

164 Fire

Department Total \$6,382.02

420440 Fire Prevention

Subtotal \$6,382.02

NORTHWESTERN ENERGY (1)**Vendor Total \$6,267.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6447	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210304 / 0	\$575.07
6447	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210304 / 0	\$674.61
6447	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210304 / 0	\$551.14
6447	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210304 / 0	\$1,567.96
6447	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210304 / 0	\$384.59
6447	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210304 / 0	\$9.37
6447	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210304 / 0	\$432.68
6447	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210304 / 0	\$256.79
6447	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210304 / 0	\$161.20
6447	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210304 / 0	\$403.90
6447	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210304 / 0	\$396.55
6447	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210304 / 0	\$158.74
6447	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210304 / 0	\$404.34
6447	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210304 / 0	\$22.58
6447	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210304 / 0	\$268.38

VERIFIED FIRST LLC**Vendor Total \$114.12**

Claim #	Description	Account Number	Invoice / PO	Amount
6341	BACKGROUND CHECKS/FIRE	2388.164.4204.40.390	INV000294670 / 2106640	\$114.12

2392 Program Income Cdbg

Fund Total \$96.00

410 Neighborhood Improvement

Department Total \$96.00

470245 URA/Community Dev Activities

Subtotal \$96.00

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
6427	Legal Ad for Hotel Finlen CDBG ED Notices.	2392.410.4702.45.330	32964 / 2106317	\$96.00

2396 NRDP Greenway Proj

Fund Total \$412.81

122 Planning Board

Department Total \$412.81

411069 NRD Green Way Project

Subtotal \$412.81

NORTHWESTERN ENERGY (1)

Vendor Total \$412.81

Claim #	Description	Account Number	Invoice / PO	Amount
6447	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210304 / 0	\$68.92
6447	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210304 / 0	\$343.89

2401 SID 21

Fund Total \$233.24

950 Maintenance Sids

Department Total \$233.24

430234 Street Lighting

Subtotal \$233.24

NORTHWESTERN ENERGY (1)

Vendor Total \$233.24

Claim #	Description	Account Number	Invoice / PO	Amount
6447	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210304 / 0	\$233.24

2402 SID 25

Fund Total \$526.74

950 Maintenance Sids

Department Total \$526.74

430234 Street Lighting

Subtotal \$526.74

NORTHWESTERN ENERGY (1)

Vendor Total \$526.74

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210304 / 0	\$526.74

2403 SID 26

Fund Total \$1,471.57

950 Maintenance Sids

Department Total \$1,471.57

430234 Street Lighting

Subtotal \$1,471.57

NORTHWESTERN ENERGY (1)

Vendor Total \$1,471.57

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210304 / 0	\$1,471.57

2404 SID 28

Fund Total \$869.57

950 Maintenance Sids

Department Total \$869.57

430234 Street Lighting

Subtotal \$869.57

NORTHWESTERN ENERGY (1)

Vendor Total \$869.57

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210304 / 0	\$869.57

2405 SID 111

Fund Total \$2,028.99

950 Maintenance Sids

Department Total \$2,028.99

430234 Street Lighting

Subtotal \$2,028.99

NORTHWESTERN ENERGY (1)

Vendor Total \$2,028.99

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210304 / 0	\$2,028.99

2406 SID 196

Fund Total \$1,978.52

950 Maintenance Sids

Department Total \$1,978.52

430263 Street Lighting

Subtotal \$1,978.52

NORTHWESTERN ENERGY (1)

Vendor Total \$1,978.52

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210304 / 0	\$1,978.52

2407 SID 212-219

Fund Total \$449.87

950 Maintenance Sids

Department Total \$449.87

430263 Street Lighting

Subtotal \$449.87

NORTHWESTERN ENERGY (1)

Vendor Total \$449.87

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210304 / 0	\$449.87

2408 SID 221

Fund Total \$696.04

950 Maintenance Sids

Department Total \$696.04

430263 Street Lighting

Subtotal \$696.04

NORTHWESTERN ENERGY (1)

Vendor Total \$696.04

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210304 / 0	\$696.04

2409 SID 247

Fund Total \$387.02

950 Maintenance Sids

Department Total \$387.02

430263 Street Lighting

Subtotal \$387.02

NORTHWESTERN ENERGY (1)

Vendor Total \$387.02

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210304 / 0	\$387.02

2410 SID 260

Fund Total \$550.35

950 Maintenance Sids

Department Total \$550.35

430263 Street Lighting

Subtotal \$550.35

NORTHWESTERN ENERGY (1)

Vendor Total \$550.35

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210304 / 0	\$550.35

2411 SID 264

Fund Total \$226.76

950 Maintenance Sids

Department Total \$226.76

430263 Street Lighting

Subtotal \$226.76

NORTHWESTERN ENERGY (1)

Vendor Total \$226.76

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210304 / 0	\$226.76

2412 SID 270-278

Fund Total \$193.50

950 Maintenance Sids

Department Total \$193.50

430263 Street Lighting

Subtotal \$193.50

NORTHWESTERN ENERGY (1)

Vendor Total \$193.50

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210304 / 0	\$193.50

2413 SID 291

Fund Total \$346.44

950 Maintenance Sids

Department Total \$346.44

430263 Street Lighting

Subtotal \$346.44

NORTHWESTERN ENERGY (1)

Vendor Total \$346.44

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210304 / 0	\$346.44

2414 SID 316

Fund Total \$213.60

950 Maintenance Sids

Department Total \$213.60

430263 Street Lighting

Subtotal \$213.60

NORTHWESTERN ENERGY (1)

Vendor Total \$213.60

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210304 / 0	\$213.60

2415 SID 317-319

Fund Total \$984.32

950 Maintenance Sids

Department Total \$984.32

430263 Street Lighting

Subtotal \$984.32

NORTHWESTERN ENERGY (1)

Vendor Total \$984.32

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210304 / 0	\$984.32

2416 SID 330

Fund Total \$258.99

950 Maintenance Sids

Department Total \$258.99

430263 Street Lighting

Subtotal \$258.99

NORTHWESTERN ENERGY (1)

Vendor Total \$258.99

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210304 / 0	\$258.99

2418 SID 346

Fund Total \$60.92

950 Maintenance Sids

Department Total \$60.92

430263 Street Lighting

Subtotal \$60.92

NORTHWESTERN ENERGY (1)

Vendor Total \$60.92

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210304 / 0	\$60.92

2419 SID 364

Fund Total \$690.29

950 Maintenance Sids

Department Total \$690.29

430263 Street Lighting

Subtotal \$690.29

NORTHWESTERN ENERGY (1)

Vendor Total \$690.29

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210304 / 0	\$690.29

2420 SID 367

Fund Total \$108.29

950 Maintenance Sids

Department Total \$108.29

430263 Street Lighting

Subtotal \$108.29

NORTHWESTERN ENERGY (1)

Vendor Total \$108.29

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210304 / 0	\$108.29

2421 SID 368

Fund Total \$73.94

950 Maintenance Sids

Department Total \$73.94

430263 Street Lighting

Subtotal \$73.94

NORTHWESTERN ENERGY (1)

Vendor Total \$73.94

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210304 / 0	\$73.94

2422 SID 391

Fund Total \$36.55

950 Maintenance Sids

Department Total \$36.55

430263 Street Lighting

Subtotal \$36.55

NORTHWESTERN ENERGY (1)

Vendor Total \$36.55

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210304 / 0	\$36.55

2423 SID 392

Fund Total \$1,488.53

950 Maintenance Sids

Department Total \$1,488.53

430263 Street Lighting

Subtotal \$1,488.53

NORTHWESTERN ENERGY (1)

Vendor Total \$1,488.53

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210304 / 0	\$1,488.53

950 Maintenance Sids

Department Total \$15,350.26

430263 Street Lighting

Subtotal \$15,350.26

NORTHWESTERN ENERGY (1)**Vendor Total \$15,350.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6447	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210304 / 0	\$399.11
6447	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210304 / 0	\$265.54
6447	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210304 / 0	\$726.50
6447	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210304 / 0	\$25.66
6447	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210304 / 0	\$427.27
6447	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210304 / 0	\$1,214.88
6447	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210304 / 0	\$659.30
6447	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210304 / 0	\$1,238.71
6447	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210304 / 0	\$1,845.13
6447	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210304 / 0	\$612.90
6447	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210304 / 0	\$2,515.12
6447	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210304 / 0	\$80.44
6447	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210304 / 0	\$400.64
6447	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210304 / 0	\$638.87
6447	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210304 / 0	\$188.14
6447	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210304 / 0	\$467.18
6447	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210304 / 0	\$178.88
6447	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210304 / 0	\$419.38
6447	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210304 / 0	\$170.59
6447	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210304 / 0	\$780.05
6447	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210304 / 0	\$908.79
6447	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210304 / 0	\$399.46

2425 SID 400

Fund Total \$15,350.26

950 Maintenance Sids

Department Total \$15,350.26

430263 Street Lighting

Subtotal \$15,350.26

6447	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210304 / 0	\$208.19
6447	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210304 / 0	\$330.92
6447	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210304 / 0	\$79.67
6447	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210304 / 0	\$149.69
6447	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210304 / 0	\$19.25

2426 SID 405

Fund Total \$297.50

950 Maintenance Sids

Department Total \$297.50

430263 Street Lighting

Subtotal \$297.50

NORTHWESTERN ENERGY (1)

Vendor Total \$297.50

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210304 / 0	\$297.50

2427 SID 408

Fund Total \$292.40

950 Maintenance Sids

Department Total \$292.40

430234 Street Lighting

Subtotal \$292.40

NORTHWESTERN ENERGY (1)

Vendor Total \$292.40

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210304 / 0	\$292.40

2428 SID 409

Fund Total \$108.46

950 Maintenance Sids

Department Total \$108.46

430234 Street Lighting

Subtotal \$108.46

NORTHWESTERN ENERGY (1)

Vendor Total \$108.46

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210304 / 0	\$108.46

2429 SID 410

Fund Total \$131.68

950 Maintenance Sids

Department Total \$131.68

430234 Street Lighting

Subtotal \$131.68

NORTHWESTERN ENERGY (1)

Vendor Total \$131.68

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210304 / 0	\$131.68

2430 SID 1004

Fund Total \$535.12

950 Maintenance Sids

Department Total \$535.12

430263 Street Lighting

Subtotal \$535.12

NORTHWESTERN ENERGY (1)

Vendor Total \$535.12

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210304 / 0	\$535.12

2431 SID 1005

Fund Total \$458.76

950 Maintenance Sids

Department Total \$458.76

430263 Street Lighting

Subtotal \$458.76

NORTHWESTERN ENERGY (1)

Vendor Total \$458.76

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210304 / 0	\$458.76

2432 SID 1006

Fund Total \$438.60

950 Maintenance Sids

Department Total \$438.60

430263 Street Lighting

Subtotal \$438.60

NORTHWESTERN ENERGY (1)

Vendor Total \$438.60

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210304 / 0	\$438.60

2433 SID 1007

Fund Total \$280.22

950 Maintenance Sids

Department Total \$280.22

430263 Street Lighting

Subtotal \$280.22

NORTHWESTERN ENERGY (1)

Vendor Total \$280.22

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210304 / 0	\$280.22

2435 SID 371

Fund Total \$781.42

950 Maintenance Sids

Department Total \$781.42

430263 Street Lighting

Subtotal \$781.42

NORTHWESTERN ENERGY (1)

Vendor Total \$781.42

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210304 / 0	\$781.42

2437 SID 1012

Fund Total \$356.75

950 Maintenance Sids

Department Total \$356.75

430263 Street Lighting

Subtotal \$356.75

NORTHWESTERN ENERGY (1)

Vendor Total \$356.75

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210304 / 0	\$356.75

2438 SID 1013

Fund Total \$237.81

950 Maintenance Sids

Department Total \$237.81

430263 Street Lighting

Subtotal \$237.81

NORTHWESTERN ENERGY (1)

Vendor Total \$237.81

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210304 / 0	\$237.81

2439 SID 1013A

Fund Total \$150.63

950 Maintenance Sids

Department Total \$150.63

430263 Street Lighting

Subtotal \$150.63

NORTHWESTERN ENERGY (1)

Vendor Total \$150.63

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210304 / 0	\$150.63

2440 SID 1014

Fund Total \$932.56

950 Maintenance Sids

Department Total \$932.56

430263 Street Lighting

Subtotal \$932.56

NORTHWESTERN ENERGY (1)

Vendor Total \$932.56

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210304 / 0	\$911.82
6447	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210304 / 0	\$20.74

2441 SID 1015

Fund Total \$249.59

950 Maintenance Sids

Department Total \$249.59

430263 Street Lighting

Subtotal \$249.59

NORTHWESTERN ENERGY (1)

Vendor Total \$249.59

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210304 / 0	\$249.59

2442 SID 1016

Fund Total \$450.41

950 Maintenance Sids

Department Total \$450.41

430263 Street Lighting

Subtotal \$450.41

NORTHWESTERN ENERGY (1)

Vendor Total \$450.41

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210304 / 0	\$450.41

2443 SID 1017

Fund Total \$1,426.99

950 Maintenance Sids

Department Total \$1,426.99

430263 Street Lighting

Subtotal \$1,426.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,426.99

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210304 / 0	\$1,426.99

2444 SID 1018

Fund Total \$847.26

950 Maintenance Sids

Department Total \$847.26

430263 Street Lighting

Subtotal \$847.26

NORTHWESTERN ENERGY (1)

Vendor Total \$847.26

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210304 / 0	\$847.26

2445 SID 1019

Fund Total \$184.55

950 Maintenance Sids

Department Total \$184.55

430263 Street Lighting

Subtotal \$184.55

NORTHWESTERN ENERGY (1)

Vendor Total \$184.55

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210304 / 0	\$178.38
6447	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210304 / 0	\$6.17

2447 SID 1021

Fund Total \$69.94

950 Maintenance Sids

Department Total \$69.94

430263 Street Lighting

Subtotal \$69.94

NORTHWESTERN ENERGY (1)

Vendor Total \$69.94

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210304 / 0	\$69.94

2448 SID 1022

Fund Total \$151.26

950 Maintenance Sids

Department Total \$151.26

430263 Street Lighting

Subtotal \$151.26

NORTHWESTERN ENERGY (1)

Vendor Total \$151.26

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210304 / 0	\$151.26

2449 SID 1023

Fund Total \$182.91

950 Maintenance Sids

Department Total \$182.91

430263 Street Lighting

Subtotal \$182.91

NORTHWESTERN ENERGY (1)

Vendor Total \$182.91

Claim #	Description	Account Number	Invoice / PO	Amount
6447	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210304 / 0	\$182.91

2450 SID 1024

Fund Total \$355.11

950 Maintenance Sids

Department Total \$355.11

430263 Street Lighting

Subtotal \$355.11

NORTHWESTERN ENERGY (1)

Vendor Total \$355.11

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210304 / 0	\$355.11

2452 SID 1027

Fund Total \$138.94

950 Maintenance Sids

Department Total \$138.94

430263 Street Lighting

Subtotal \$138.94

NORTHWESTERN ENERGY (1)

Vendor Total \$138.94

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210304 / 0	\$138.94

2453 SID 1028

Fund Total \$197.91

950 Maintenance Sids

Department Total \$197.91

430263 Street Lighting

Subtotal \$197.91

NORTHWESTERN ENERGY (1)

Vendor Total \$197.91

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210304 / 0	\$197.91

2508 Street Maintenance District Fund

Fund Total \$11,696.90

950 Maintenance Sids

Department Total \$11,696.90

510301 Unallocated Costs

Subtotal \$11,696.90

DUSTBUSTERS, INC.

Vendor Total \$11,696.90

Claim #	Description	Account Number	Invoice / PO	Amount
6379	FREEZGARD	2508.950.5103.01.220	66042 / 2106488	\$1,665.34
6379	FREEZGARD	2508.950.5103.01.220	66063 / 2106489	\$2,202.28
6379	FREEZGARD	2508.950.5103.01.220	66181 / 2106601	\$5,865.49
6379	FREEZGARD	2508.950.5103.01.220	66127 / 2106600	\$1,963.79

2701 Arco Redevelopment Trust

Fund Total \$225.00

200 Metro

Department Total \$225.00

460439 Parks-Redevel Trust Allocation

Subtotal \$225.00

HOFFMANS R & M SERVICES

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6522	PORTA POTTYS FOR SARTA PARKS	2701.200.4604.39.340	17429 / 2106781	\$225.00

2850 911 Emergency Services

Fund Total \$695.79

111 Sheriff

Department Total \$695.79

420160 911 Emergency Account

Subtotal \$695.79

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
6429	911 - telephone line wisdom 406-689-4442 & 4443 3-1/3-31-21	2850.111.4201.60.340	438000321 / 2106675	\$425.66

CENTURYLINK.

Vendor Total \$270.13

Claim #	Description	Account Number	Invoice / PO	Amount
6428	911 phoneline 406-494-7809 300B Feb 13 - Mar 12 2021	2850.111.4201.60.340	4064947809300B02 21 / 2106688	\$270.13

2915 Crime Control

Fund Total \$6,040.84

195 Crime Control Grants

Department Total \$6,040.84

420115 LLEBG FY 2003

Subtotal \$6,040.84

CCCS INC

Vendor Total \$6,040.84

Claim #	Description	Account Number	Invoice / PO	Amount
6430	Crime Control Grant - inv MHS 08-20 Feb	2915.195.4201.15.390	MHS820 / 2106676	\$6,040.84

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430510 Administration

Subtotal \$31,999.31

BLACK MOUNTAIN SOFTWARE

Vendor Total \$21,286.00

Claim #	Description	Account Number	Invoice / PO	Amount
6291	ANNUAL CLOUD HOSTING WATER BILLING SOFTWARE	5210.103.4305.10.350	26630 / 2106651	\$9,607.00
6291	ANNUAL SOFTWARE SUPPORT	5210.103.4305.10.360	26630 / 2106651	\$11,679.00

INSTY-PRINTS

Vendor Total \$9,443.70

Claim #	Description	Account Number	Invoice / PO	Amount
6292	FEB WATER BILLS PRINTED	5210.103.4305.10.320	108415 / 2106656	\$2,167.83
6292	FEB WATER BILLS STUFFED	5210.103.4305.10.390	108415 / 2106656	\$1,288.98
6292	FEB WATER BILLS POSTAGE	5210.103.4305.10.310	108417 / 2106655	\$4,744.73
6292	FEB WATER BILLS ENVELOPES	5210.103.4305.10.320	108416 / 2106657	\$1,242.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,269.61

Claim #	Description	Account Number	Invoice / PO	Amount
6447	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210304 / 0	\$715.00
6447	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210304 / 0	\$554.61

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430540 Purification & Treatment

Subtotal \$20,837.25

GC3 SPECIALITY CHEMICALS

Vendor Total \$10,690.96

Claim #	Description	Account Number	Invoice / PO	Amount
6294	FILTERAID POLYMER ONE PALLET 2204	5210.103.4305.40.220	4096724 / 2105839	\$10,690.96

HAWKINS INC

Vendor Total \$2,653.20

Claim #	Description	Account Number	Invoice / PO	Amount
6296	SODIUM HYPO FOR BCWTP AND MOULTON	5210.103.4305.40.220	4888797 / 2106453	\$2,653.20

MOUNTAIN MEDIA BLASTING LLC

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6297	MEDIA BLAST (DUSTLESS PAINT REMOVER) FOR THE MWTP SETTLING TANK	5210.103.4305.40.360	0000100 / 2106653	\$2,500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,617.86

Claim #	Description	Account Number	Invoice / PO	Amount
6447	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210304 / 0	\$103.75
6447	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210304 / 0	\$171.09
6447	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210304 / 0	\$34.21
6447	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210304 / 0	\$1,210.63
6447	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210304 / 0	\$11.31
6447	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210304 / 0	\$86.87

HARRINGTON INDUSTRIAL PLASTICS

Vendor Total \$1,296.24

Claim #	Description	Account Number	Invoice / PO	Amount
6295	REPAIR ITEMS FOR BCWTP AND BHWTP	5210.103.4305.40.230	021A3381 / 2105889	\$1,296.24

SHERWIN WILLIAMS COMPANY

Vendor Total \$918.94

Claim #	Description	Account Number	Invoice / PO	Amount
6299	PAINT FOR THE MOULTON TANK	5210.103.4305.40.230	14938 / 2106534	\$918.94

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430540 Purification & Treatment

Subtotal \$20,837.25

ACE HARDWARE.

Vendor Total \$619.11

Claim #	Description	Account Number	Invoice / PO	Amount
6293	SOFTENER SALT FOR BCWTP DISTILLED WATER BHWTP	5210.103.4305.40.220	H73028 / 2106452	\$619.11

SOUTHERN MONTANA TELEPHONE

Vendor Total \$314.58

Claim #	Description	Account Number	Invoice / PO	Amount
6431	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000321 / 0	\$101.74
6431	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000321 / 0	\$212.84

CENTURYLINK.

Vendor Total \$226.36

Claim #	Description	Account Number	Invoice / PO	Amount
6284	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B02 21 / 0	\$226.36

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430550 Transmission And Distr.

Subtotal \$34,288.62

NORTHWESTERN ENERGY (1)

Vendor Total \$23,608.34

Claim #	Description	Account Number	Invoice / PO	Amount
6447	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210304 / 0	\$19.85
6447	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210304 / 0	\$388.34
6447	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210304 / 0	\$591.24
6447	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210304 / 0	\$13.15
6447	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210304 / 0	\$150.02
6447	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210304 / 0	\$383.64
6447	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210304 / 0	\$52.63
6447	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210304 / 0	\$30.33
6447	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210304 / 0	\$5.80
6447	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210304 / 0	\$26.29
6447	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210304 / 0	\$24.60
6447	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210304 / 0	\$8,709.39
6447	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20210304 / 0	\$8,285.18
6447	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20210304 / 0	\$4,752.39
6447	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210304 / 0	\$175.49

ACTION HYDRAULICS & MACHINE SHOP INC

Vendor Total \$2,502.61

Claim #	Description	Account Number	Invoice / PO	Amount
6380	KIT SEAL AD RECHROME 2 SHAFTS	5210.103.4305.50.230	2020257 / 2106690	\$2,017.61
6380	LABOR TO POLISH 1 SHAFT, LABOR TO HONE AND LABOR TO REPAIR ONE HYDRAULIC CYLINDER	5210.103.4305.50.360	2020257 / 2106690	\$485.00

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430550 Transmission And Distr.

Subtotal \$34,288.62

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$2,485.13

Claim #	Description	Account Number	Invoice / PO	Amount
6385	FUEL CAP AND FREIGHT	5210.103.4305.50.230	IN001565599 / 2106695	\$58.93
6385	BOLTS, NUTS, END EDGES, CUTTING EDGES AND FREIGHT	5210.103.4305.50.230	IN001569488 / 2106694	\$970.60
6385	END EDGES, CUTTING EDGES, BOLTS, NUTS AND FREIGHT	5210.103.4305.50.230	IN001566917 / 2106693	\$960.60
6385	TRAVEL TIME TO TROUBLE SHOOT L-277	5210.103.4305.50.230	IN001569652 / 2106501	\$495.00

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,833.99

Claim #	Description	Account Number	Invoice / PO	Amount
6384	BUCKET CYLINER AND FREIGHT	5210.103.4305.50.230	02P4538 / 2106494	\$1,833.99

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$1,106.25

Claim #	Description	Account Number	Invoice / PO	Amount
6505	BIG HOLE TRANSMISSION LINE rENWAL OUTFALL INVOICE	5210.103.4305.50.930	5L2100319 / 2106793	\$862.50
6523	ANNUAL OUT FALL INVOICE FOR SWMT VETS HOME	5210.103.4305.50.220	5L2100328 / 2106792	\$243.75

HIGHLAND AUTO PARTS

Vendor Total \$927.66

Claim #	Description	Account Number	Invoice / PO	Amount
6382	OIL AND AIR FILTERS	5210.103.4305.50.230	707595 / 2106520	\$52.97
6382	EGR VALVE AND EGR COOLER	5210.103.4305.50.230	707601 / 2106517	\$856.97
6382	OIL FILTERS	5210.103.4305.50.230	708517 / 2106622	\$10.46
6382	FITTINGS	5210.103.4305.50.230	708474 / 2106627	\$7.26

NORTHWEST PIPE FITTINGS

Vendor Total \$784.04

Claim #	Description	Account Number	Invoice / PO	Amount
6301	meter rrepair materials	5210.103.4305.50.230	3473758 / 2106336	\$316.32
6301	meter borrom cap gaskets	5210.103.4305.50.230	3435344 / 2104249	\$27.50
6506	water construction repair fittings pipe,nipple	5210.103.4305.50.230	3434851 / 2106765	\$19.66
6506	Big hole transmission pipe fittings	5210.103.4305.50.930	3459442 / 2105491	\$420.56

USA BLUEBOOK

Vendor Total \$578.77

Claim #	Description	Account Number	Invoice / PO	Amount
6507	water construction flow charts	5210.103.4305.50.220	501283 / 2106070	\$382.11

5210 Water Utility Division

Fund Total \$87,125.18

103 Public Works

Department Total \$87,125.18

430550 Transmission And Distr.

Subtotal \$34,288.62

6507	water construction flow charts	5210.103.4305.50.220	506925 / 2106070	\$196.66
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MT WATERWORKS

Vendor Total \$313.00

Claim #	Description	Account Number	Invoice / PO	Amount
6504	nrd transmission renewal cadweldignitors	5210.103.4305.50.930	AR34197 / 2106332	\$313.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$51.40

Claim #	Description	Account Number	Invoice / PO	Amount
6383	WEAR PLATE	5210.103.4305.50.230	B128447 / 2106616	\$35.00
6383	FITTING	5210.103.4305.50.230	B128479 / 2106696	\$16.40

CULLIGAN INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
6503	WATER 50 APPLE ORCHARD	5210.103.4305.50.390	0609805 / 2106750	\$35.00

BUTTES ACE HARDWARE

Vendor Total \$34.70

Claim #	Description	Account Number	Invoice / PO	Amount
6381	BLACK PAINT, GREY PRIMER AND FASTNERS	5210.103.4305.50.230	98760 / 2106631	\$13.70
6381	WEAR PLATES	5210.103.4305.50.230	B128410 / 2106630	\$21.00

ACE HARDWARE.

Vendor Total \$27.73

Claim #	Description	Account Number	Invoice / PO	Amount
6300	water construction distilled vinegar,rubber straps	5210.103.4305.50.220	H73690 / 2106483	\$27.73

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,712.70

103 Public Works

Department Total \$2,712.70

430550 Transmission And Distr.

Subtotal \$2,712.70

NORTHWESTERN ENERGY (1)

Vendor Total \$2,712.70

Claim #	Description	Account Number	Invoice / PO	Amount
6447	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210304 / 0	\$689.91
6447	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210304 / 0	\$498.14
6447	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210304 / 0	\$9.08
6447	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210304 / 0	\$926.31
6447	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210304 / 0	\$469.65
6447	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210304 / 0	\$119.61

5310 Metro Sewer Operation

Fund Total \$82,635.22

103 Public Works

Department Total \$82,635.22

430630 Collection & Transmission

Subtotal \$10,315.24

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$6,232.65

Claim #	Description	Account Number	Invoice / PO	Amount
6508	HANSEN STREET FLOW STUDY	5310.103.4306.30.350	2953 / 2106791	\$1,023.75
6508	CIPP DESIGN	5310.103.4306.30.930	2960 / 2106789	\$3,315.00
6508	TSEP 2019 DESIGN	5310.103.4306.30.930	2958 / 2106785	\$1,893.90

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$3,225.40

Claim #	Description	Account Number	Invoice / PO	Amount
6389	SET OF TRACKS	5310.103.4306.30.230	IN001560858 / 2106614	\$2,981.50
6389	SOLENOID KIT AND FREIGHT	5310.103.4306.30.230	IN001554082 / 2106502	\$243.90

HIGHLAND AUTO PARTS

Vendor Total \$307.49

Claim #	Description	Account Number	Invoice / PO	Amount
6387	BATTERY, CORE AND CORE CREDITS	5310.103.4306.30.230	708157 / 2106513	\$243.62
6387	OIL FILTERS	5310.103.4306.30.230	708520 / 2106618	\$10.80
6387	TOGGLE SWITCH	5310.103.4306.30.230	708444 / 2106626	\$5.60
6387	HYD AND AIR FILTERS	5310.103.4306.30.230	707589 / 2106523	\$47.47

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$243.75

Claim #	Description	Account Number	Invoice / PO	Amount
6523	ANNUAL OUTFALL INVOICE FOR THE SWMT VETS HOME	5310.103.4306.30.220	5L2100328 / 2106792	\$243.75

GENERAL PARTS INC

Vendor Total \$140.15

Claim #	Description	Account Number	Invoice / PO	Amount
6386	AXLE, OIL SEALS AND SWAY BAR LINKS	5310.103.4306.30.230	2879821105 / 2106609	\$140.15

THREAD WRITERS INC

Vendor Total \$87.00

Claim #	Description	Account Number	Invoice / PO	Amount
6388	LOGO FOR METRO MAINT CLOTHING	5310.103.4306.30.220	8798 / 2106606	\$87.00

5310 Metro Sewer Operation

Fund Total \$82,635.22

103 Public Works

Department Total \$82,635.22

430630 Collection & Transmission

Subtotal \$10,315.24

CENTURYLINK.

Vendor Total \$60.16

Claim #	Description	Account Number	Invoice / PO	Amount
6285	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B02 21 / 0	\$60.16

NORTHWESTERN ENERGY (1)

Vendor Total \$18.64

Claim #	Description	Account Number	Invoice / PO	Amount
6447	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210304 / 0	\$18.64

5310 Metro Sewer Operation

Fund Total \$82,635.22

103 Public Works

Department Total \$82,635.22

430640 Treatment & Disposal

Subtotal \$71,606.82

NORTHWESTERN ENERGY (1)

Vendor Total \$48,585.32

Claim #	Description	Account Number	Invoice / PO	Amount
6447	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20210304 / 0	\$24.29
6447	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20210304 / 0	\$155.55
6447	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20210304 / 0	\$16,913.90
6447	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20210304 / 0	\$40.95
6447	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210304 / 0	\$9,279.16
6447	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210304 / 0	\$236.11
6447	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210304 / 0	\$21,935.36

HAWKINS INC

Vendor Total \$18,493.70

Claim #	Description	Account Number	Invoice / PO	Amount
6262	CAUSTIC	5310.103.4306.40.220	4881665 / 2106184	\$11,135.70
6444	A-ZONE, CITRIC	5310.103.4306.40.220	4887928 / 2106386	\$7,358.00

NORTHWEST PIPE FITTINGS

Vendor Total \$2,090.73

Claim #	Description	Account Number	Invoice / PO	Amount
6263	CHECK VALVE LEVER	5310.103.4306.40.230	3441318 / 2104582	\$2,090.73

FICKLER OIL COMPANY

Vendor Total \$1,067.22

Claim #	Description	Account Number	Invoice / PO	Amount
6509	OIL FOR ANNUAL PMI - METRO TREATMENT	5310.103.4306.40.230	108347 / 2105168	\$826.05
6509	HYDRAULIC OIL FOR PRESS - METRO TREATMENT	5310.103.4306.40.230	108303 / 2104997	\$241.17

ENERGY LABORATORIES INC

Vendor Total \$710.00

Claim #	Description	Account Number	Invoice / PO	Amount
6261	1ST QTR. WET TEST	5310.103.4306.40.350	374979 / 2105722	\$222.00
6261	1st QTR WET TEST	5310.103.4306.40.350	375452 / 2105970	\$488.00

5310 Metro Sewer Operation

Fund Total \$82,635.22

103 Public Works

Department Total \$82,635.22

430640 Treatment & Disposal

Subtotal \$71,606.82

STEELES WAREHOUSE

Vendor Total \$499.00

Claim #	Description	Account Number	Invoice / PO	Amount
6510	DISHWASHER METRO TREATMENT LAB SUPPLIES CLEANER	5310.103.4306.40.220	44218 / 2106385	\$499.00

ECOLAB PEST ELIM DIV

Vendor Total \$90.78

Claim #	Description	Account Number	Invoice / PO	Amount
6260	MONTHLY PEST CONTROL @ TREATMENT PLANT	5310.103.4306.40.390	3990349 / 2106303	\$90.78

WILLIAM ANDRENE

Vendor Total \$70.07

Claim #	Description	Account Number	Invoice / PO	Amount
6445	REIMBURSEMENT FOR CDL DRIVERS LICENSE	5310.103.4306.40.220	383026 / 2106591	\$70.07

5310 Metro Sewer Operation

Fund Total \$82,635.22

103 Public Works

Department Total \$82,635.22

430641 SW-HD Devices

Subtotal \$713.16

GOLDSTREET DESIGN AGENCY INC

Vendor Total \$713.16

Claim #	Description	Account Number	Invoice / PO	Amount
6511	FOG BROCHURES PRINTING	5310.103.4306.41.320	2309 / 2106808	\$713.16

5330 Storm Water

Fund Total \$14,095.00

103 Public Works

Department Total \$14,095.00

430650 Storm Water

Subtotal \$14,095.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$14,095.00

Claim #	Description	Account Number	Invoice / PO	Amount
6512	FLATS STORM WATER MASTER PLAN	5330.103.4306.50.350	3000 / 2106787	\$6,752.50
6512	STORM WATER ORDINANCE AND DESIGN STANDARDS	5330.103.4306.50.350	2956 / 2106782	\$1,367.50
6512	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	2954 / 2106783	\$5,975.00

5410 Solid Waste

Fund Total \$27,339.20

103 Public Works

Department Total \$27,339.20

430840 Disposal

Subtotal \$27,339.20

NORTHWEST PETROLEUM COMPANY

Vendor Total \$21,106.34

Claim #	Description	Account Number	Invoice / PO	Amount
6392	10,000 GALLONS OF DIESEL DELIVERED TO LANDFILL	5410.103.4308.40.230	i0009567 / 2106692	\$21,106.34

FICKLER OIL COMPANY

Vendor Total \$5,493.55

Claim #	Description	Account Number	Invoice / PO	Amount
6390	391 GALLONS OF 10/30 XLE	5410.103.4308.40.230	108698 / 2106602	\$5,493.55

TITAN MACHINERY - MISSOULA

Vendor Total \$311.17

Claim #	Description	Account Number	Invoice / PO	Amount
6393	LOOP RINGS AND FREIGHT	5410.103.4308.40.230	15175253GP / 2106612	\$311.17

HIGHLAND AUTO PARTS

Vendor Total \$224.18

Claim #	Description	Account Number	Invoice / PO	Amount
6391	OIL AND AIR FILTERS AND WIPERS	5410.103.4308.40.230	707590 / 2106521	\$224.18

NORTHWESTERN ENERGY (1)

Vendor Total \$203.96

Claim #	Description	Account Number	Invoice / PO	Amount
6447	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210304 / 0	\$13.15
6447	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210304 / 0	\$190.81

5711 Community Facilities

Fund Total \$3,227.45

117 Government Buildings

Department Total \$3,227.45

411201 Facilities Administration

Subtotal \$3,227.45

NORTHWESTERN ENERGY (1)

Vendor Total \$3,227.45

Claim #	Description	Account Number	Invoice / PO	Amount
6447	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20210304 / 0	\$2,118.98
6447	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20210304 / 0	\$13.15
6447	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210304 / 0	\$12.31
6447	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20210304 / 0	\$1,083.01

6010 Central Equipment

Fund Total \$40,115.47

320 Central Equipment

Department Total \$40,115.47

*500130 Equipment Maintenance**Subtotal \$37,938.48***WEX BANK****Vendor Total \$33,826.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6520	FUEL	6010.320.5001.30.230	70572273 / 2106798	\$33,826.68

MITCHELL 1**Vendor Total \$3,614.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6397	REPAIR CONNECT UPDATE AND TRACTOR/TRAILER UPDATE	6010.320.5001.30.330	25552805 / 2106526	\$3,614.40

HIGHLAND AUTO PARTS**Vendor Total \$230.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6395	MISC SHOP STOCK	6010.320.5001.30.230	708526 / 2106625	\$148.35
6395	MISC STOCK ITEMS	6010.320.5001.30.230	707596 / 2106518	\$81.91

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$129.14**

Claim #	Description	Account Number	Invoice / PO	Amount
6398	NYLON 2"X12'	6010.320.5001.30.230	B128476 / 2106698	\$67.94
6398	FREE-ALL PENETRATING OIL AND FITTINGS	6010.320.5001.30.230	B128374 / 2106697	\$61.20

GENERAL DISTRIBUTING**Vendor Total \$88.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6394	CUTTING GUIDE	6010.320.5001.30.230	00963917 / 2106492	\$88.00

LISACS TIRES INC**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6396	TPMS STEMS	6010.320.5001.30.230	LTR274798 / 2106604	\$50.00

6010 Central Equipment

Fund Total \$40,115.47

320 Central Equipment

Department Total \$40,115.47

500132 Central Equip Shop Facilities

Subtotal \$2,176.99

BORDER STATES ELECTRIC SUPPLY

Vendor Total \$2,176.99

Claim #	Description	Account Number	Invoice / PO	Amount
6521	NRD-ELECTRICAL ITEMS FOR THE SCADA SYSTEM AT THE NEW SHOPS	6010.320.5001.32.950	921641975 / 2106634	\$2,176.99

6031 Central Admin Services

Fund Total \$4,607.18

108 Personnel Office

Department Total \$4,168.17

500701 Personnel Office

Subtotal \$4,168.17

POORE ROTH & ROBINSON PC**Vendor Total \$2,160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6434	ATU Labor Negotiations	6031.108.5007.01.350	33429 / 2106672	\$640.00
6434	Water Utility Divison Bolton Laborers Union Labor Negotiations	6031.108.5007.01.350	33428 / 2106672	\$1,520.00

360 OFFICE SOLUTIONS**Vendor Total \$818.71**

Claim #	Description	Account Number	Invoice / PO	Amount
6265	Desk for BR	6031.108.5007.01.220	4827970 / 2106553	\$680.11
6265	printer paper	6031.108.5007.01.210	4893900 / 2106554	\$138.60

VERIFIED FIRST LLC**Vendor Total \$540.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6341	BACKGROUND CHECKS/HR	6031.108.5007.01.390	INV000294670 / 2106640	\$540.36

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$521.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6433	2 Dell 24 Monitor – P2418HZ?M, net 30, HR conference monitors for Beth and Theresa	6031.108.5007.01.220	10469078162 / 2106309	\$521.98

900 WILLIAM ROBINSON**Vendor Total \$127.12**

Claim #	Description	Account Number	Invoice / PO	Amount
6266	February Mileage Expense	6031.108.5007.01.370	022821 / 2106555	\$127.12

6031 Central Admin Services

Fund Total \$4,607.18

416 Planning & Management

Department Total \$439.01

500601 Other Intragov. Activity

Subtotal \$439.01

360 OFFICE SOLUTIONS

Vendor Total \$439.01

Claim #	Description	Account Number	Invoice / PO	Amount
6482	Copier Equipment Lease for Firts Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissioners approved Agreement September 2, 2017. Invoice No. IN173085	6031.416.5006.01.530	IN173085 / 2106751	\$279.00
6482	Copier Equipment Lease for Firts Floor Copier of Courthouse TaskAlfa 8052 ci. Council of Commissioners approved Agreement September 2, 2017. Invoice No. IN173085	6031.416.5006.01.360	IN173085 / 2106751	\$160.01

6050 Employee Health Ins

Fund Total \$35,718.81

108 Personnel Office

Department Total \$35,718.81

500920 Self-Funded Program

Subtotal \$35,718.81

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$35,718.81

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Health Insurance Claims Batch Request for the week of March 8th, 2021	6050.108.5009.20.350	030821 / 2106814	\$35,718.81

7150 Redemptions

Fund Total \$682.71

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Department Total \$682.71

202100 Accounts Payable

Subtotal \$682.71

100 RML MONTANA LLC

Vendor Total \$682.71

Claim #	Description	Account Number	Invoice / PO	Amount
6446	REFUND/REDEMPTION OF TAX ASSIGNMENT TAKEN/PARCEL #0001744900	7150.000.2021.00.000	021521 / 0	\$663.82
6446	INTEREST ON ASSIGNMENT	7150.000.2021.00.000	021521A / 0	\$18.89