

# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 27, 2021

## Total \$648,052.68

---

Chairperson

John Sorich

---

Vice Chairperson

Josh O'Neill

---

Jim Fisher

---

Hattie Thatcher

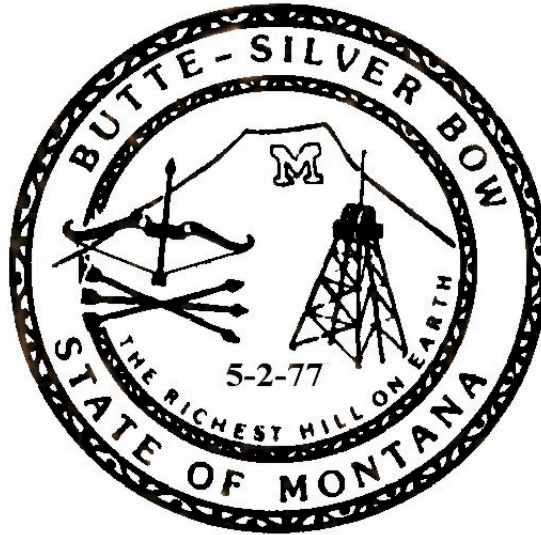
---

Justin Fortune

---

John Riordan





# Expenditure List Details

As Of Tuesday, April 27, 2021

## Total \$648,052.68



# Executive Summary Sorted By Descending Amounts

<b>5410 Solid Waste</b>	<b>Fund Total \$160,410.24</b>
<b>103 Public Works</b>	<b>Department Total \$160,410.24</b>
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$44,813.36
<b>2254 Stodden CIP</b>	<b>Fund Total \$135,975.42</b>
<b>000</b>	<b>Department Total \$135,975.42</b>
202100 Accounts Payable	\$135,975.42
<b>6050 Employee Health Ins</b>	<b>Fund Total \$91,587.81</b>
<b>108 Personnel Office</b>	<b>Department Total \$91,587.81</b>
500920 Self-Funded Program	\$91,587.81
<b>1000 General Fund</b>	<b>Fund Total \$75,094.52</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$22,068.24</b>
510301 Unallocated Costs	\$22,068.24
<b>111 Sheriff</b>	<b>Department Total \$10,725.40</b>
420201 Detention & Correction	\$4,797.87
420205 Detention Canteen	\$3,529.21
420101 Law Enforcement Services	\$2,398.32
<b>103 Public Works</b>	<b>Department Total \$9,745.88</b>
460446 Golf Course	\$7,609.43
460430 Parks	\$1,713.86
430260 Traffic & Pedestrian	\$401.76
430910 Cemetery	\$20.83
<b>115 J. P. Court II</b>	<b>Department Total \$7,631.25</b>
410342 JP Court DUI Grant Year 2	\$7,631.25
<b>136 Public Library</b>	<b>Department Total \$6,572.82</b>
460101 Library Services	\$6,572.82
<b>116 Coroner</b>	<b>Department Total \$4,632.00</b>
420801 Coroner	\$4,632.00
<b>117 Government Buildings</b>	<b>Department Total \$4,081.56</b>
411240 Courthouse Improvements	\$3,119.52
411201 Facilities Administration	\$962.04
<b>101 Chief Executive</b>	<b>Department Total \$3,916.64</b>
410201 Executive Services	\$3,916.64
<b>104 Animal Control</b>	<b>Department Total \$1,927.93</b>
440601 Animal Control	\$1,927.93
<b>107 Clerk And Recorders</b>	<b>Department Total \$1,196.11</b>
410901 Records Admin.	\$1,181.35
410601 Elections	\$14.76

<b>119 Health Office</b>	<b>Department Total \$940.18</b>
440111 Comm Enrichment	\$770.00
440110 Public Health Admin.	\$170.18
<b>122 Planning Board</b>	<b>Department Total \$547.00</b>
411030 Planning	\$547.00
<b>110 Treasurer</b>	<b>Department Total \$277.78</b>
410540 Treasurer	\$277.78
<b>131 Land Records</b>	<b>Department Total \$220.68</b>
410902 Land Records Office	\$220.68
<b>102 Finance &amp; Budget</b>	<b>Department Total \$199.94</b>
410520 Finance & Budget	\$199.94
<b>113 County Attorney</b>	<b>Department Total \$189.11</b>
411101 Legal Service	\$189.11
<b>132 Code Enforcement</b>	<b>Department Total \$172.00</b>
420501 Protective Inspection	\$172.00
<b>133 City Court</b>	<b>Department Total \$50.00</b>
410360 Municipal Court	\$50.00
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$26,487.73</b>
<b>122 Planning Board</b>	<b>Department Total \$26,487.73</b>
411069 NRD Green Way Project	\$26,487.73
<b>5210 Water Utility Division</b>	<b>Fund Total \$19,124.21</b>
<b>103 Public Works</b>	<b>Department Total \$19,124.21</b>
430540 Purification & Treatment	\$18,410.71
430550 Transmission And Distr.	\$620.51
430510 Administration	\$92.99
<b>6010 Central Equipment</b>	<b>Fund Total \$17,755.25</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,974.30</b>
510301 Unallocated Costs	\$6,974.30
<b>102 Finance &amp; Budget</b>	<b>Department Total \$6,402.00</b>
410520 Finance & Budget	\$6,402.00
<b>320 Central Equipment</b>	<b>Department Total \$4,378.95</b>
500130 Equipment Maintenance	\$4,378.95
<b>2425 SID 400</b>	<b>Fund Total \$16,525.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$16,525.88</b>
430263 Street Lighting	\$16,525.88
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$14,285.37</b>
<b>103 Public Works</b>	<b>Department Total \$14,285.37</b>
430640 Treatment & Disposal	\$13,917.72
430630 Collection & Transmission	\$341.67

430641 SW-HD Devices	\$25.98
<b>2388 Fire Fund</b>	<b>Fund Total \$14,260.34</b>
<b>164 Fire</b>	<b>Department Total \$14,260.34</b>
420440 Fire Prevention	\$14,260.34
<b>2180 District Courts</b>	<b>Fund Total \$11,907.12</b>
<b>148 District Court I</b>	<b>Department Total \$10,527.47</b>
470207 Pretrial Investigative Services	\$7,166.67
410333 RSAT	\$1,800.00
440199 Dist Crt Drug Crt	\$1,492.51
410337 Law Library	\$68.29
<b>153 Clerk Of The Court</b>	<b>Department Total \$1,371.65</b>
410331 Administration	\$1,371.65
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$8.00</b>
440191 BSB Drug Crt	\$8.00
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$4,889.21</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$4,889.21</b>
470245 URA/Community Dev Activities	\$4,889.21
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$4,463.89</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$4,463.89</b>
470241 Tax Increment Development	\$4,463.89
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$3,979.98</b>
<b>200 Metro</b>	<b>Department Total \$3,979.98</b>
440189 Residential Metals	\$3,979.98
<b>5713 Small Business Incubator</b>	<b>Fund Total \$3,246.72</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$3,246.72</b>
470210 SBI Administration	\$3,246.72
<b>6031 Central Admin Services</b>	<b>Fund Total \$3,112.30</b>
<b>108 Personnel Office</b>	<b>Department Total \$3,112.30</b>
500701 Personnel Office	\$1,788.93
500703 Welness Program	\$1,323.37
<b>2384 Economic Development</b>	<b>Fund Total \$3,000.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$3,000.00</b>
470301 Economic Development	\$3,000.00
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$2,935.13</b>
<b>103 Public Works</b>	<b>Department Total \$2,935.13</b>
430550 Transmission And Distr.	\$2,935.13
<b>2850 911 Emergency Services</b>	<b>Fund Total \$2,640.33</b>
<b>111 Sheriff</b>	<b>Department Total \$2,640.33</b>
420160 911 Emergency Account	\$2,640.33



<b>2406 SID 196</b>	<b>Fund Total \$2,229.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,229.18</b>
<i>430263 Street Lighting</i>	\$2,229.18
<b>2405 SID 111</b>	<b>Fund Total \$2,080.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,080.63</b>
<i>430234 Street Lighting</i>	\$2,080.63
<b>2288 Emergency Services</b>	<b>Fund Total \$1,956.00</b>
<b>164 Fire</b>	<b>Department Total \$1,956.00</b>
<i>420441 Emergency Services</i>	\$1,956.00
<b>2314 East Butte RRA</b>	<b>Fund Total \$1,513.33</b>
<b>294 EAST BUTTE URA</b>	<b>Department Total \$1,513.33</b>
<i>470245 URA/Community Dev Activities</i>	\$1,513.33
<b>2403 SID 26</b>	<b>Fund Total \$1,509.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,509.02</b>
<i>430234 Street Lighting</i>	\$1,509.02
<b>2423 SID 392</b>	<b>Fund Total \$1,502.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,502.76</b>
<i>430263 Street Lighting</i>	\$1,502.76
<b>2443 SID 1017</b>	<b>Fund Total \$1,463.31</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,463.31</b>
<i>430263 Street Lighting</i>	\$1,463.31
<b>2110 Road Fund</b>	<b>Fund Total \$1,194.14</b>
<b>103 Public Works</b>	<b>Department Total \$1,194.14</b>
<i>430240 Roads &amp; Street Maint.</i>	\$1,194.14
<b>2415 SID 317-319</b>	<b>Fund Total \$1,002.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,002.66</b>
<i>430263 Street Lighting</i>	\$1,002.66
<b>2440 SID 1014</b>	<b>Fund Total \$947.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$947.98</b>
<i>430263 Street Lighting</i>	\$947.98
<b>2404 SID 28</b>	<b>Fund Total \$891.71</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$891.71</b>
<i>430234 Street Lighting</i>	\$891.71
<b>2444 SID 1018</b>	<b>Fund Total \$868.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$868.83</b>
<i>430263 Street Lighting</i>	\$868.83
<b>2386 Transit System</b>	<b>Fund Total \$845.95</b>
<b>169 Transit System</b>	<b>Department Total \$845.95</b>
<i>430430 Transit Operations</i>	\$845.95

<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$820.81</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$820.81</b>
507001 PBX	\$820.81
<b>2435 SID 371</b>	<b>Fund Total \$800.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$800.95</b>
430263 Street Lighting	\$800.95
<b>2446 SID 1020</b>	<b>Fund Total \$780.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$780.61</b>
430263 Street Lighting	\$780.61
<b>2210 Civic Center</b>	<b>Fund Total \$780.15</b>
<b>147 Civic Center</b>	<b>Department Total \$780.15</b>
460442 Civic Center	\$780.15
<b>2408 SID 221</b>	<b>Fund Total \$713.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$713.14</b>
430263 Street Lighting	\$713.14
<b>2419 SID 364</b>	<b>Fund Total \$705.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$705.00</b>
430263 Street Lighting	\$705.00
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$676.65</b>
<b>103 Public Works</b>	<b>Department Total \$676.65</b>
460445 Swimming Pool	\$676.65
<b>2270 Health</b>	<b>Fund Total \$600.09</b>
<b>801 Family Services</b>	<b>Department Total \$600.09</b>
440187 Buckle Up Montana	\$221.93
440171 W.I.C.	\$178.74
440161 Air Quality Program	\$100.52
440159 Cancer/Tbco/Asth/Arthr Prog	\$89.00
440190 Family Planning	\$9.90
<b>2410 SID 260</b>	<b>Fund Total \$563.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$563.86</b>
430263 Street Lighting	\$563.86
<b>2430 SID 1004</b>	<b>Fund Total \$548.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$548.73</b>
430263 Street Lighting	\$548.73
<b>2402 SID 25</b>	<b>Fund Total \$539.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$539.98</b>
430234 Street Lighting	\$539.98

<b>2436 SID 1011</b>	<b>Fund Total \$525.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$525.85</b>
<i>430263 Street Lighting</i>	\$525.85
<b>2439 SID 1013A</b>	<b>Fund Total \$515.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$515.13</b>
<i>430263 Street Lighting</i>	\$515.13
<b>2431 SID 1005</b>	<b>Fund Total \$470.37</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$470.37</b>
<i>430263 Street Lighting</i>	\$470.37
<b>2442 SID 1016</b>	<b>Fund Total \$461.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$461.76</b>
<i>430263 Street Lighting</i>	\$461.76
<b>2407 SID 212-219</b>	<b>Fund Total \$460.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$460.87</b>
<i>430263 Street Lighting</i>	\$460.87
<b>2432 SID 1006</b>	<b>Fund Total \$439.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$439.09</b>
<i>430263 Street Lighting</i>	\$439.09
<b>2450 SID 1024</b>	<b>Fund Total \$392.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$392.15</b>
<i>430263 Street Lighting</i>	\$392.15
<b>2409 SID 247</b>	<b>Fund Total \$387.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$387.09</b>
<i>430263 Street Lighting</i>	\$387.09
<b>2385 Public Archives</b>	<b>Fund Total \$381.89</b>
<b>137 Archives</b>	<b>Department Total \$381.89</b>
<i>460102 Archives</i>	\$226.02
<i>460103 Archives-Art Chateau</i>	\$155.87
<b>2437 SID 1012</b>	<b>Fund Total \$365.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$365.83</b>
<i>430263 Street Lighting</i>	\$365.83
<b>2413 SID 291</b>	<b>Fund Total \$353.93</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$353.93</b>
<i>430263 Street Lighting</i>	\$353.93
<b>5330 Storm Water</b>	<b>Fund Total \$348.98</b>
<b>103 Public Works</b>	<b>Department Total \$348.98</b>
<i>430650 Storm Water</i>	\$348.98

<b>2426 SID 405</b>	<b>Fund Total \$304.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$304.62</b>
<i>430263 Street Lighting</i>	\$304.62
<b>2451 SID 1026</b>	<b>Fund Total \$300.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$300.66</b>
<i>430263 Street Lighting</i>	\$300.66
<b>2427 SID 408</b>	<b>Fund Total \$292.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$292.72</b>
<i>430234 Street Lighting</i>	\$292.72
<b>2433 SID 1007</b>	<b>Fund Total \$280.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$280.53</b>
<i>430263 Street Lighting</i>	\$280.53
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$280.28</b>
<b>200 Metro</b>	<b>Department Total \$280.28</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	\$280.28
<b>2416 SID 330</b>	<b>Fund Total \$265.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$265.35</b>
<i>430263 Street Lighting</i>	\$265.35
<b>2441 SID 1015</b>	<b>Fund Total \$255.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$255.92</b>
<i>430263 Street Lighting</i>	\$255.92
<b>2260 COVID-19 EMERGENCY DECLARATION</b>	<b>Fund Total \$254.29</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$254.29</b>
<i>420601 Emergency Mgmt</i>	\$254.29
<b>5711 Community Facilities</b>	<b>Fund Total \$252.74</b>
<b>117 Government Buildings</b>	<b>Department Total \$252.74</b>
<i>411201 Facilities Administration</i>	\$252.74
<b>2438 SID 1013</b>	<b>Fund Total \$238.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$238.26</b>
<i>430263 Street Lighting</i>	\$238.26
<b>2411 SID 264</b>	<b>Fund Total \$230.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.67</b>
<i>430263 Street Lighting</i>	\$230.67
<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$225.00</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$225.00</b>
<i>420124 DOJ-DUI Court</i>	\$225.00
<b>2401 SID 21</b>	<b>Fund Total \$219.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$219.00</b>
<i>430234 Street Lighting</i>	\$219.00

<b>2453 SID 1028</b>	<b>Fund Total \$214.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$214.91</b>
<i>430263 Street Lighting</i>	<i>\$214.91</i>
<b>2449 SID 1023</b>	<b>Fund Total \$193.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$193.77</b>
<i>430263 Street Lighting</i>	<i>\$193.77</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$193.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$193.53</b>
<i>430263 Street Lighting</i>	<i>\$193.53</i>
<b>2445 SID 1019</b>	<b>Fund Total \$189.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$189.27</b>
<i>430263 Street Lighting</i>	<i>\$189.27</i>
<b>2991 State of MT CARES Act Funds</b>	<b>Fund Total \$173.90</b>
<b>119 Health Office</b>	<b>Department Total \$173.90</b>
<i>440110 Public Health Admin.</i>	<i>\$173.90</i>
<b>2448 SID 1022</b>	<b>Fund Total \$155.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$155.00</b>
<i>430263 Street Lighting</i>	<i>\$155.00</i>
<b>2452 SID 1027</b>	<b>Fund Total \$149.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$149.29</b>
<i>430263 Street Lighting</i>	<i>\$149.29</i>
<b>7150 Redemptions</b>	<b>Fund Total \$133.24</b>
<b>000</b>	<b>Department Total \$133.24</b>
<i>202100 Accounts Payable</i>	<i>\$133.24</i>
<b>2429 SID 410</b>	<b>Fund Total \$132.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$132.03</b>
<i>430234 Street Lighting</i>	<i>\$132.03</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$115.88</b>
<b>122 Planning Board</b>	<b>Department Total \$115.88</b>
<i>411030 Planning</i>	<i>\$115.88</i>
<b>2420 SID 367</b>	<b>Fund Total \$110.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$110.68</b>
<i>430263 Street Lighting</i>	<i>\$110.68</i>
<b>2428 SID 409</b>	<b>Fund Total \$108.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$108.73</b>
<i>430234 Street Lighting</i>	<i>\$108.73</i>

<b>2414 SID 316</b>	<b>Fund Total \$93.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$93.79</b>
<i>430263 Street Lighting</i>	\$93.79
<b>2421 SID 368</b>	<b>Fund Total \$75.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$75.50</b>
<i>430263 Street Lighting</i>	\$75.50
<b>2447 SID 1021</b>	<b>Fund Total \$71.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$71.62</b>
<i>430263 Street Lighting</i>	\$71.62
<b>2418 SID 346</b>	<b>Fund Total \$60.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.99</b>
<i>430263 Street Lighting</i>	\$60.99
<b>6015 Central Services Fund</b>	<b>Fund Total \$59.97</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$59.97</b>
<i>500135 Facility Services</i>	\$59.97
<b>2145 Parking Commission</b>	<b>Fund Total \$49.62</b>
<b>146 Parking Commission</b>	<b>Department Total \$49.62</b>
<i>430266 Parking Facilities</i>	\$49.62
<b>2422 SID 391</b>	<b>Fund Total \$36.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.59</b>
<i>430263 Street Lighting</i>	\$36.59
<b>2434 SID 1009</b>	<b>Fund Total \$14.47</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$14.47</b>
<i>430263 Street Lighting</i>	\$14.47

# Expenditure Details

1000 General Fund

Fund Total \$75,094.52

101 Chief Executive

Department Total \$3,916.64

410201 Executive Services

Subtotal \$3,916.64

**SILVER BOW TROPHY**

**Vendor Total \$3,290.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7659	BSB custom blue/silver lable pins (500) and dye charge	1000.101.4102.01.350	1083 / 2108004	\$3,290.00

**US BANK\***

**Vendor Total \$626.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 5249 - Walmart, Antenna for TV in JP Gallagher's Office	1000.101.4102.01.220	44855945556252410 421 / 2108252	\$29.64
7866	Card 3702 - Remarkable, Notebook for Chief Executive JP Gallagher	1000.101.4102.01.260	44855945556252410 421 / 2108252	\$597.00



1000 General Fund

Fund Total \$75,094.52

102 Finance & Budget

Department Total \$199.94

410520 Finance & Budget

Subtotal \$199.94

US BANK\*

Vendor Total \$199.94

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9240 - Staples, Office Supplies Needed for New Employee (Aiden Dennehy) in Finance and Budget Office	1000.102.4105.20.210	44855945556252410 421 / 2108252	\$148.51
7866	Card 4458 - Staples, Office Supplies for Finance and Budget Office	1000.102.4105.20.210	44855945556252410 421 / 2108252	\$51.43

1000 General Fund

Fund Total \$75,094.52

103 Public Works

Department Total \$9,745.88

430260 Traffic & Pedestrian

Subtotal \$401.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$401.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210422 / 0	\$46.06
7767	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210422 / 0	\$10.30
7767	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210422 / 0	\$71.78
7767	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210422 / 0	\$39.89
7767	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210422 / 0	\$12.00
7767	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210422 / 0	\$9.65
7767	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210422 / 0	\$35.45
7767	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210422 / 0	\$6.25
7767	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210422 / 0	\$34.56
7767	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210422 / 0	\$86.38
7767	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210422 / 0	\$49.44

1000 General Fund

Fund Total \$75,094.52

103 Public Works

Department Total \$9,745.88

430910 Cemetery

Subtotal \$20.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$20.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20210422 / 0	\$20.83

1000 General Fund

Fund Total \$75,094.52

103 Public Works

Department Total \$9,745.88

460430 Parks

Subtotal \$1,713.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,079.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210422 / 0	\$74.86
7767	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210422 / 0	\$6.49
7767	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210422 / 0	\$6.12
7767	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210422 / 0	\$11.90
7767	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210422 / 0	\$7.01
7767	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210422 / 0	\$0.81
7767	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210422 / 0	\$13.39
7767	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210422 / 0	\$112.59
7767	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210422 / 0	\$13.38
7767	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210422 / 0	\$176.40
7767	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210422 / 0	\$6.00
7767	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210422 / 0	\$13.38
7767	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210422 / 0	\$6.49
7767	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210422 / 0	\$6.49
7767	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210422 / 0	\$231.14
7767	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210422 / 0	\$48.26
7767	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210422 / 0	\$6.62
7767	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210422 / 0	\$264.09
7767	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210422 / 0	\$52.32
7767	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210422 / 0	\$7.38

**1000 General Fund**

**Fund Total \$75,094.52**

**103 Public Works**

**Department Total \$9,745.88**

*460430 Parks*

*Subtotal \$1,713.86*

7767	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210422 / 0	\$8.38
7767	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210422 / 0	\$6.35

**US BANK\***

**Vendor Total \$597.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 5231 - Paypal, Membership Dues to the Montana Trails and Parks Association	1000.103.4604.30.330	44855945556252410 421 / 2108252	\$360.00
7866	Card 6456 - Cooney's Locksmith & Security, Duplicate Keys for Parks	1000.103.4604.30.220	44855945556252410 421 / 2108252	\$31.50
7866	Card 6456 - Walmart, Apple Pencil for Trevor Peterson's iPad	1000.103.4604.30.210	44855945556252410 421 / 2108252	\$129.00
7866	Card 6456 - Staples, (2) USB Drives for Parks	1000.103.4604.30.210	44855945556252410 421 / 2108252	\$49.98
7866	Card 6456 - Buttes Ace Hardware, Work Gloves for Trevor Peterson	1000.103.4604.30.220	44855945556252410 421 / 2108252	\$26.99

**GEORGE GORDON**

**Vendor Total \$35.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7661	REIMBURSE FOR BOILERS LICENSE	1000.103.4604.30.380	780625 / 2107850	\$35.00

**CIVICPLUS**

**Vendor Total \$1.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7705	CIVICREC SOFTWARE USAGE 4/1 THROUGH 4/15 - PARKS	1000.103.4604.30.390	V490377 / 2108003	\$1.54

1000 General Fund

Fund Total \$75,094.52

103 Public Works

Department Total \$9,745.88

460446 Golf Course

Subtotal \$7,609.43

**US BANK\***

**Vendor Total \$3,812.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 5223 - City Service Valcon LLC, Fuel for the Golf Carts	1000.103.4604.46.230	44855945556252410 421 / 2108252	\$1,305.87
7866	Card 5223 - Sun Mountain Sport, Inc., Clothing Merchandise for Resale	1000.103.4604.46.250	44855945556252410 421 / 2108252	\$2,118.02
7866	Card 5231 - Walmart, Office Supplies for the Golf Course	1000.103.4604.46.210	44855945556252410 421 / 2108252	\$27.31
7866	Card 5231 - Amazon, (4) Predator Decoys for Scaring Birds Off the Golf Course	1000.103.4604.46.220	44855945556252410 421 / 2108252	\$256.29
7866	Card 5231 - Amazon, (3) Predator Decoys for Scaring Birds Off the Golf Course	1000.103.4604.46.220	44855945556252410 421 / 2108252	\$104.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$968.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210422 / 0	\$968.84

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$707.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7664	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82148396 / 2107999	\$425.80
7664	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82145427 / 2107999	\$83.00
7664	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82141038 / 2107999	\$199.00

**ZIP BEVERAGE**

**Vendor Total \$702.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7666	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	151233 / 2108002	\$461.00
7666	CREDIT - CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	150833 / 2108002	(\$52.80)
7666	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	150832 / 2108002	\$294.40

**MILE HIGH BEVERAGES**

**Vendor Total \$401.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7665	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054431 / 2108001	\$130.00

1000 General Fund

Fund Total \$75,094.52

103 Public Works

Department Total \$9,745.88

460446 Golf Course

Subtotal \$7,609.43

7665	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054452 / 2108001	\$15.00
7665	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054498 / 2108001	\$256.00

**CIVICPLUS**

**Vendor Total \$369.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7705	CIVICREC SOFTWARE USAGE 4/1 THROUGH 4/15 - HIGHLAND VIEW	1000.103.4604.46.390	V490377 / 2108003	\$369.04

**CHARTER COMMUNICATIONS.**

**Vendor Total \$222.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7662	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	072099041421 / 0	\$222.16

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$203.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7708	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1468021 / 2108000	\$141.67
7708	PAPER TOWELS, AIR FRESHNER- HIGHLAND VIEW	1000.103.4604.46.220	1468021 / 2108000	\$62.30

**BRIDGESTONE GOLF INC**

**Vendor Total \$194.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7711	GLOVES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	1002987671 / 2108041	\$194.81

**COONEYS LOCKSMITH**

**Vendor Total \$26.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7663	KEYS FOR HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.220	33345 / 2107997	\$26.75

1000 General Fund

Fund Total \$75,094.52

104 Animal Control

Department Total \$1,927.93

440601 Animal Control

Subtotal \$1,927.93

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$773.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856246933 / 2108026	\$100.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	852646943 / 2108026	\$110.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247277 / 2108026	\$89.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247368 / 2108026	\$203.70
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247380 / 2108026	\$19.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247411 / 2108026	\$81.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247622 / 2108026	\$19.00
7713	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247623 / 2108026	\$62.50
7713	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247276 / 2107000	\$89.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$719.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210422 / 0	\$719.72



1000 General Fund

Fund Total \$75,094.52

104 Animal Control

Department Total \$1,927.93

440601 Animal Control

Subtotal \$1,927.93

**ACE HARDWARE.**

**Vendor Total \$356.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7667	Multi Saw, Protectice Hear Earplugs, Wrench, Bulb for the Animal Shelter.	1000.104.4406.01.230	H34094 / 2107939	\$38.55
7667	Gate, Tie Fence, Gate Hardware Set, Top Rail for the Animal Shelter.	1000.104.4406.01.230	H83754 / 2107940	\$98.92
7667	10x3 1/8 Gold Flat, Slide Bolt Latch, Steel Wire for the Animal Shelter.	1000.104.4406.01.230	H84491 / 2107941	\$39.97
7712	9X2 1/8 Brnz Flat T25 1lb, Great Stuff Window, Sawzall Blade Set 5PC, Caulk Lexel White, Wire Rope Clips, Quick Link 3/16"SS, Pet Door for the Animal Shelter.	1000.104.4406.01.230	I06031 / 2108023	\$174.27
7768	Spray Paint for the Animal Shelter.	1000.104.4406.01.230	I06930 / 2108068	\$4.99

**LAMBERT VET SUPPLY**

**Vendor Total \$40.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7770	(4) Boxes of Syringes for the Animal Shelter.	1000.104.4406.01.220	LVSI02545543 / 2107994	\$40.35

**BUTTES ACE HARDWARE**

**Vendor Total \$37.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7769	Duct Tape & Batteries for the Animal Shelter.	1000.104.4406.01.220	98859 / 2108044	\$37.96

1000 General Fund

Fund Total \$75,094.52

107 Clerk And Recorders

Department Total \$1,196.11

410601 Elections

Subtotal \$14.76

**US BANK\***

**Vendor Total \$14.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9657 - Tracfone, Monthly Cell Phone Charges	1000.107.4106.01.390	44855945556252410 421 / 2108252	\$14.76

1000 General Fund

Fund Total \$75,094.52

107 Clerk And Recorders

Department Total \$1,196.11

410901 Records Admin.

Subtotal \$1,181.35

**US BANK\***

**Vendor Total \$662.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9657 - Montana Standard, Newspaper Subscription for Obituaries and Legal Ads	1000.107.4109.01.330	44855945556252410 421 / 2108252	\$49.00
7866	Card 9657 - Walmart.com, Vacuum for the Office	1000.107.4109.01.390	44855945556252410 421 / 2108252	\$129.00
7866	Card 9657 - Staples, (5) Medium Duty File Drawers	1000.107.4109.01.220	44855945556252410 421 / 2108252	\$484.95

**SPHERION STAFFING LLC**

**Vendor Total \$518.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7714	Cindy Sherman - document indexing and search 4/5/202` through approx June 30, 2021	1000.107.4109.01.390	RL2368701 / 2107654	\$518.40

1000 General Fund

Fund Total \$75,094.52

110 Treasurer

Department Total \$277.78

410540 Treasurer

Subtotal \$277.78

**US BANK\***

**Vendor Total \$277.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 0496 - Amazon, (2) Cases of Credit Card Paper	1000.110.4105.40.210	44855945556252410 421 / 2108252	\$43.98
7866	Card 0496 - Amazon, Black Toner Cartridge for Brother Printer	1000.110.4105.40.210	44855945556252410 421 / 2108252	\$77.21
7866	Card 0496 - Amazon, (2) Electric Staplers and (1) Box of 20 of Standard Banker Boxes	1000.110.4105.40.210	44855945556252410 421 / 2108252	\$156.59

1000 General Fund

Fund Total \$75,094.52

111 Sheriff

Department Total \$10,725.40

420101 Law Enforcement Services

Subtotal \$2,398.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,276.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210422 / 0	\$2,276.34

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$121.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7785	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1487766 / 2100874	\$121.98

1000 General Fund

Fund Total \$75,094.52

111 Sheriff

Department Total \$10,725.40

420201 Detention & Correction

Subtotal \$4,797.87

**FOOD SERVICES OF AMERICA**

**Vendor Total \$4,095.69**

Claim #	Description	Account Number	Invoice / PO	Amount
7715	Detention food for inmates	1000.111.4202.01.220	4506515 / 2100410	\$4,095.69

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$654.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7716	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1486507 / 2100873	\$63.30
7787	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1487141 / 2100873	\$591.64

**BUTTE PRODUCE**

**Vendor Total \$36.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7786	Detention Center food for inmates	1000.111.4202.01.220	2600029 / 2100415	\$36.87

**US BANK\***

**Vendor Total \$10.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9278 - Insty-Prints, Printed Engineering Bond for the Jail	1000.111.4202.01.320	44855945556252410 421 / 2108252	\$10.37

1000 General Fund

Fund Total \$75,094.52

111 Sheriff

Department Total \$10,725.40

420205 Detention Canteen

Subtotal \$3,529.21

**FOOD SERVICES OF AMERICA**

**Vendor Total \$3,340.82**

Claim #	Description	Account Number	Invoice / PO	Amount
7717	Canteen snacks for inmates	1000.111.4202.05.220	4443327 / 2100412	\$3,305.45
7717	Canteen snacks for inmates	1000.111.4202.05.220	4443328 / 2100412	\$35.37

**BUTTE PRODUCE**

**Vendor Total \$188.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7788	Canteen snacks for inmates	1000.111.4202.05.220	26000657 / 2100416	\$188.39

**1000 General Fund**

Fund Total \$75,094.52

**113 County Attorney**

Department Total \$189.11

*411101 Legal Service**Subtotal \$189.11***US BANK\*****Vendor Total \$94.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 3631 - JoAnn's, Office Supplies for Trial. (3) Foam Boards and (1) Xacto Knife for an Exhibit	1000.113.4111.01.210	44855945556252410 421 / 2108252	\$28.96
7866	Card 3631 - Walmart, Office Supplies for Trial. (3) Pack of USB Drives and (16) 8x11 Boards for an Exhibit	1000.113.4111.01.210	44855945556252410 421 / 2108252	\$65.82

**LEES OFFICE CITY****Vendor Total \$94.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7772	Electric Stapler	1000.113.4111.01.210	41039 / 2108078	\$94.33



1000 General Fund

Fund Total \$75,094.52

115 J. P. Court II

Department Total \$7,631.25

410342 JP Court DUI Grant Year 2

Subtotal \$7,631.25

**CCCS INC**

**Vendor Total \$7,076.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7766	DUI Court CD Services Invoice 21-33 dated 4/8/21	1000.115.4103.42.390	2133 / 2108058	\$5,141.25
7766	DUI Court Peer Support Invoice 21-34 dated 4-8-21	1000.115.4103.42.350	2134 / 2108058	\$1,935.00

**CLEAN START OF MONTANA LLC**

**Vendor Total \$555.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7752	Soberlink Monitoring Services Stmt 3312021 dated 4-14-21	1000.115.4103.42.390	3312021 / 2108059	\$555.00

1000 General Fund

Fund Total \$75,094.52

116 Coroner

Department Total \$4,632.00

420801 Coroner

Subtotal \$4,632.00

**STATE OF MT DEPT OF JUSTICE**

**Vendor Total \$4,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7566	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21073 / 2102316	\$1,500.00
7566	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21077 / 2102316	\$1,000.00
7566	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21087 / 2102316	\$1,500.00

**LISACS TIRES INC**

**Vendor Total \$632.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7672	TIRES AND MOUNTS	1000.116.4208.01.230	LTR276985 / 2107829	\$632.00

1000 General Fund

Fund Total \$75,094.52

117 Government Buildings

Department Total \$4,081.56

411201 Facilities Administration

Subtotal \$962.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$857.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210422 / 0	\$684.78
7767	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210422 / 0	\$172.26

**US BANK\***

**Vendor Total \$105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1968 - Egov.com, Boiler License Renewal for Pat Holland	1000.117.4112.01.220	44855945556252410 421 / 2108252	\$35.00
7866	Card 1968 - Egov.com, Boiler License Renewal for Justin Miller	1000.117.4112.01.220	44855945556252410 421 / 2108252	\$35.00
7866	Card 1968 - Egov.com, Boiler License Renewal for Jim Mulcahy	1000.117.4112.01.220	44855945556252410 421 / 2108252	\$35.00

1000 General Fund

Fund Total \$75,094.52

117 Government Buildings

Department Total \$4,081.56

411240 Courthouse Improvements

Subtotal \$3,119.52

**TW CONSTRUCTION**

**Vendor Total \$2,130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7719	FINAL PAYMENT ON COUNTER TOPS -4TH FLOOR REN	1000.117.4112.40.930	4122021 / 2107942	\$2,130.00

**US BANK\***

**Vendor Total \$779.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1968 - Lighting Direct, (2) Matching Ceiling Fans for Court/Jury Room on the 4th Floor of the Courthouse	1000.117.4112.40.930	44855945556252410 421 / 2108252	\$678.00
7866	Card 1968 - 1StopLighting, WiFi Remote Control Operation for Ceiling Fans on the 4th Floor Court/Jury Room	1000.117.4112.40.930	44855945556252410 421 / 2108252	\$101.05

**ARC ELECTRIC**

**Vendor Total \$169.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7749	REPLACE LAMPS AND BALLASTS -LAND RECORDS OFFICE	1000.117.4112.40.360	32752 / 2107983	\$90.00
7749	REPLACE LAMPS AND BALLASTS -LAND RECORDS OFFICE	1000.117.4112.40.230	32752 / 2107983	\$79.00

**TRUE VALUE HARDWARE**

**Vendor Total \$24.47**

Claim #	Description	Account Number	Invoice / PO	Amount
7750	STAIN PRIMER -YOUTH PROBATION OFFICE	1000.117.4112.40.230	04162021 / 2108010	\$15.98
7750	N95 VALVED MASK -YOUTH PROB OFFICE	1000.117.4112.40.220	04162021 / 2108010	\$8.49

**MCGREE TRUCKING**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7718	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	76842 / 0	\$17.00

1000 General Fund

Fund Total \$75,094.52

119 Health Office

Department Total \$940.18

440110 Public Health Admin.

Subtotal \$170.18

US BANK\*

Vendor Total \$170.18

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 6001 - USPS, Mail Package to DEQ for Environmental Health Division	1000.119.4401.10.310	44855945556252410 421 / 2108252	\$9.90
7866	Card 6001 - Walmart, 10 ft Extension Cord, (24) AAA Batteries, AA Batteries, and Wireless Keyboard and Mouse	1000.119.4401.10.220	44855945556252410 421 / 2108252	\$56.64
7866	Card 6001 - Triple S Building Center, Inc., (1) Box of Brown Wall Base, Base Adhesive and Caulk Gun for Installation of Trim in New Office	1000.119.4401.10.220	44855945556252410 421 / 2108252	\$34.67
7866	Card 6001 - Triple S Building Center, Inc., (3) Boxes of Brown Wall Base for New Offices in IZ Area	1000.119.4401.10.220	44855945556252410 421 / 2108252	\$68.97

1000 General Fund

Fund Total \$75,094.52

119 Health Office

Department Total \$940.18

440111 Comm Enrichment

Subtotal \$770.00

**LISACS TIRES INC**

**Vendor Total \$712.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7720	(4) Tires, (4) Mounts for Community Enrichment T-80.	1000.119.4401.11.230	LTR276987 / 2108022	\$712.00

**EARNIE SARACKI**

**Vendor Total \$58.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7682	Reimbursement for the purchase of testing exam.	1000.119.4401.11.380	041921 / 2107936	\$58.00

1000 General Fund

Fund Total \$75,094.52

122 Planning Board

Department Total \$547.00

411030 Planning

Subtotal \$547.00

**US BANK\***

**Vendor Total \$547.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 4298 - Remarkable, iPad for Planning Office	1000.122.4110.30.260	44855945556252410 421 / 2108252	\$547.00

1000 General Fund

Fund Total \$75,094.52

131 Land Records

Department Total \$220.68

410902 Land Records Office

Subtotal \$220.68

**US BANK\***

**Vendor Total \$220.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 4298 - The Home Depot, Shelving for Land Records Cards	1000.131.4109.02.220	44855945556252410 421 / 2108252	\$220.68



1000 General Fund

Fund Total \$75,094.52

132 Code Enforcement

Department Total \$172.00

420501 Protective Inspection

Subtotal \$172.00

**MT STANDARD**

**Vendor Total \$172.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7721	Legal ad for public hearing for unanticipated revenue	1000.132.4205.01.330	40720 / 2107603	\$88.00
7721	ZBA Legal Ad for April 15	1000.132.4205.01.330	40417 / 2107335	\$84.00

1000 General Fund

Fund Total \$75,094.52

133 City Court

Department Total \$50.00

410360 Municipal Court

Subtotal \$50.00

**LEES OFFICE CITY**

**Vendor Total \$50.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7575	SAFE SELENOID	1000.133.4103.60.230	40980 / 2107935	\$50.00

1000 General Fund

Fund Total \$75,094.52

136 Public Library

Department Total \$6,572.82

460101 Library Services

Subtotal \$6,572.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,143.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210422 / 0	\$1,934.14
7767	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210422 / 0	\$4,209.14

**US BANK\***

**Vendor Total \$429.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 4777 - Amazon, Credit for a Magazine (Popular Science) Subscription no Longer in Print. See Attached for the Original Purchase Receipt	1000.136.4601.01.330	44855945556252410 421 / 2108252	(\$15.00)
7866	Card 4777 - USPS, Outgoing Mail at the Public Library	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$55.74
7866	Card 4777 - Amazon, Credit for a Magazine that is no Longer in Print	1000.136.4601.01.330	44855945556252410 421 / 2108252	(\$5.00)
7866	Card 4777 - Amazon, Consumer Reports Subscription for the Public Library	1000.136.4601.01.330	44855945556252410 421 / 2108252	\$55.00
7866	Card 4777 - USPS, Outgoing Mail for the Public Library	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$58.08
7866	Card 4777 - Amazon, Smithsonian Magazine Subscription for the Public Library	1000.136.4601.01.330	44855945556252410 421 / 2108252	\$12.00
7866	Card 4777 - USPS, Outgoing Mail for the Public Library	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$74.48
7866	Card 4777 - Walmart, Acrylic Paint for Projects	1000.136.4601.01.220	44855945556252410 421 / 2108252	\$34.70
7866	Card 4777 - USPS, Outgoing Mail for the Public Library	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$7.65
7866	Card 4777 - Stamps.com, Printing Supplies	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$9.99
7866	Card 4777 - Buttes Ace Hardware, (2) Clear Sealant Cans for Projects	1000.136.4601.01.220	44855945556252410 421 / 2108252	\$9.98
7866	Card 4777 - Staples, (2) Packs of White-Out and Black Printer Ink	1000.136.4601.01.210	44855945556252410 421 / 2108252	\$51.97
7866	Card 4777 - Stamps.com, Postage Supplies	1000.136.4601.01.310	44855945556252410 421 / 2108252	\$79.95

1000 General Fund

Fund Total \$75,094.52

999 Non-Dept Aligned Activity

Department Total \$22,068.24

510301 Unallocated Costs

Subtotal \$22,068.24

**CCCS INC**

**Vendor Total \$17,400.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7800	CITY-COUNTY TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.5103.01.390	MHS0920A / 2108218	\$7,083.33
7800	CITY-COUNTY TRIBAL MATCH GRANT/ JAIL THERAPIST	1000.999.5103.01.390	MHS0920A / 2108218	\$3,866.67
7800	CITY-COUNTY TRIBAL MATCH GRANT/ CRISIS RESPINSE TRAINING	1000.999.5103.01.390	MHS0920A / 2108218	\$500.00
7800	CITY-COUNTY TRIBAL MATCH GRANT/ KATHY DUNKS MARCH WAGES	1000.999.5103.01.390	MHS0920A / 2108218	\$5,950.19

**FATBEAM, LLC**

**Vendor Total \$4,668.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7794	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	17708 / 0	\$2,057.51
7794	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	17708 / 0	\$2,610.54

**2110 Road Fund**

**Fund Total \$1,194.14**

**103 Public Works**

**Department Total \$1,194.14**

*430240 Roads & Street Maint.*

*Subtotal \$1,194.14*

**US BANK\***

**Vendor Total \$1,147.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 3294 - USPS.com, Change of Address from the Post Office from 1700 Civic Center Road to 93 Beef Trail Road	2110.103.4302.40.220	44855945556252410 421 / 2108252	\$1.05
7866	Card 3294 - Heritage Inn, Lodging for Tom Loggins for Training in Great Falls for the MACRS March 29-31	2110.103.4302.40.370	44855945556252410 421 / 2108252	\$317.04
7866	Card 3294 - Heritage Inn, Lodging for Mark Neary for Training in Great Falls for the MACRS March 29-31	2110.103.4302.40.370	44855945556252410 421 / 2108252	\$317.04
7866	Card 3294 - Staples, (100) File Folders, (25) Hanging File Folders, (100) 9x12 Manila Enevelopes and (10) Reams of Copy Paper	2110.103.4302.40.210	44855945556252410 421 / 2108252	\$116.03
7866	Card 3294 - Staples, Filing Tray, Mailing Envelopes and Clock	2110.103.4302.40.220	44855945556252410 421 / 2108252	\$13.60
7866	Card 3294 - Staples, Filing Tray, Mailing Envelopes and Clock	2110.103.4302.40.210	44855945556252410 421 / 2108252	\$18.37
7866	Card 3294 - Walmart, Clock and Cabinet for the Bathroom at the New Shop	2110.103.4302.40.220	44855945556252410 421 / 2108252	\$49.44
7866	Card 3294 - Walmart, Camcorder and (2) 32G Disks for Filming Prior to Paving and Construction	2110.103.4302.40.220	44855945556252410 421 / 2108252	\$205.56
7866	Card 3294 - Walmart Grocery, Jennifer Kerns had Mistakenly Placed an Order on Walmart.com on 4-14-21 and Later Purchased Personal Groceries on Walmart App. It Selected the Last Card that was Used on the Account Instead of Selecting her Debit Card. Please see Attached A101 39813 as Repayment to B-SB	2110.103.4302.40.220	44855945556252410 421 / 2108252	\$109.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$46.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210422 / 0	\$19.46
7767	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210422 / 0	\$8.01
7767	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210422 / 0	\$19.21

2145 Parking Commission

Fund Total \$49.62

146 Parking Commission

Department Total \$49.62

430266 Parking Facilities

Subtotal \$49.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$49.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210422 / 0	\$49.62

2180 District Courts

Fund Total \$11,907.12

148 District Court I

Department Total \$10,527.47

410333 RSAT

Subtotal \$1,800.00

**BSB DETENTION CENTER**

**Vendor Total \$1,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7722	RSAT RENT FOR OCTOBER, NOVEMBER & DECEMBER 2020	2180.148.4103.33.530	201626 / 2108047	\$1,800.00

2180 District Courts

Fund Total \$11,907.12

148 District Court I

Department Total \$10,527.47

410337 Law Library

Subtotal \$68.29

**CHARTER COMMUNICATIONS.**

**Vendor Total \$68.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7773	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777041821 / 0	\$68.29



2180 District Courts

Fund Total \$11,907.12

148 District Court I

Department Total \$10,527.47

440199 Dist Crt Drug Crt

Subtotal \$1,492.51

**KENNEDY ADMINISTRATIVE PROFESSIONAL  
SRVC**

**Vendor Total \$594.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7723	MANAGER. ADMINSTRATIVE COORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00190 / 2108045	\$207.00
7723	MANAGER. ADMINSTRATIVE COORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00191 / 2108045	\$387.50

**CATHY LYNN JOHNSON**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7753	RENT FOR APRIL FOR JEANETTE & ANGELA	2180.148.4401.99.390	3752 / 2108065	\$450.00

**MICHELLE MILLER LCSW**

**Vendor Total \$365.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7755	COUNSELING, PSYCHOTHERAPY- JAMIE MOULTON, NANCY LINTON	2180.148.4401.99.350	00000005590421 / 2108067	\$365.01

**KELLY SPEER**

**Vendor Total \$83.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7754	DOLLAR TREE FOR FDC EVENT REIMBURSEMENT	2180.148.4401.99.220	040921 / 2108062	\$25.00
7754	HANGING FIVE FDC GRAD MEETING REIMBURSEMNET	2180.148.4401.99.220	040921 / 2108062	\$51.00
7754	USPS CERTIFIED LETTER REIMBURSEMMENT	2180.148.4401.99.220	040921 / 2108062	\$7.00

2180 District Courts

Fund Total \$11,907.12

148 District Court I

Department Total \$10,527.47

470207 Pretrial Investigative Services

Subtotal \$7,166.67

CCCS INC

Vendor Total \$7,166.67

Claim #	Description	Account Number	Invoice / PO	Amount
7774	PRE-TRIAL SERVICES - FEBRUARY 2021	2180.148.4702.07.390	PTS082020 / 2108079	\$7,166.67

2180 District Courts

Fund Total \$11,907.12

153 Clerk Of The Court

Department Total \$1,371.65

410331 Administration

Subtotal \$1,371.65

**US BANK\***

**Vendor Total \$1,371.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 7412 - Insty Prints, 1000 Postage -Paid, Pre-Printed #10 Envelopes	2180.153.4103.31.310	44855945556252410 421 / 2108252	\$550.00
7866	Card 7412 - Insty Prints, 1000 Postage -Paid, Pre-Printed #10 Envelopes	2180.153.4103.31.320	44855945556252410 421 / 2108252	\$147.69
7866	Card 7412 - Insty Prints, 1000 Postage -Paid, Pre-Printed #10 Envelopes	2180.153.4103.31.210	44855945556252410 421 / 2108252	\$170.00
7866	Card 7412 - Insty Prints, (70) COVID Screening Sheets for DC-19-259 State vs KIRN	2180.153.4103.31.320	44855945556252410 421 / 2108252	\$27.74
7866	Card 7412 - Pita Pit, Jury Lunch for DC-19-259 State vs KIRN	2180.153.4103.31.220	44855945556252410 421 / 2108252	\$207.35
7866	Card 7412 - Lees Office Equipment and Supplies, (1) Ream Vellum Copy Paper for Marriage License Copies, (4) Boxes of Standard Staples, (4) Cases of Letter Sized Copy Paper, and (1) Case of Legal Sized Copy Paper	2180.153.4103.31.210	44855945556252410 421 / 2108252	\$268.87

2180 District Courts

Fund Total \$11,907.12

813 Drug & Alcohol

Department Total \$8.00

440191 BSB Drug Crt

Subtotal \$8.00

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$8.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7724	WATER FOR JURY, LAW LIBRARY & AFTER SCHOOL PROGRAM	2180.813.4401.91.220	1210420859 / 2108046	\$8.00

2210 Civic Center

Fund Total \$780.15

147 Civic Center

Department Total \$780.15

460442 Civic Center

Subtotal \$780.15

**GOLDEN WEST ENTERPRISES**

**Vendor Total \$346.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7725	COFFEE	2210.147.4604.42.220	GOJE01968 / 2108049	\$346.78

**KATRINA STOUT**

**Vendor Total \$168.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7726	EMAIL MARKETING CAMPAGIN - INCREASE NUMBER OF EMAILS TO 50,000 /MTH	2210.147.4604.42.390	0000313 / 2108052	\$168.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210422 / 0	\$132.14

**SJ PERRY COMPANY INC**

**Vendor Total \$71.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7728	4" BASE PLATES (QTY 2), JUMBO BOX	2210.147.4604.42.220	9797 / 2108050	\$54.52
7728	4" BASE PLATES (QTY 2), JUMBO BOX	2210.147.4604.42.220	9826 / 2108050	\$17.00

**CIVICPLUS**

**Vendor Total \$46.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7705	CIVICREC SOFTWARE USAGE 4/1 THROUGH 4/15 - CIVIC CENTER	2210.147.4604.42.390	V490377 / 2108003	\$46.72

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$14.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7727	PROPANE	2210.147.4604.42.220	042121 / 2108051	\$14.99

2215 Ridge Waters Pool Fund

Fund Total \$676.65

103 Public Works

Department Total \$676.65

460445 Swimming Pool

Subtotal \$676.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$676.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210422 / 0	\$670.03
7767	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210422 / 0	\$6.62

2254 Stodden CIP

Fund Total \$135,975.42

000

Department Total \$135,975.42

202100 Accounts Payable

Subtotal \$135,975.42

**LANGLAS & ASSOCIATES INC**

**Vendor Total \$134,615.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7756	STODDEN CIP PROJECT - RELEASE OF 99.75% OF RETAINAGE FOR CLUBHOUSE CONSTRUCTION/VET'S MEMORIAL IMPROVEMENTS	2254.000.2021.00.000	03302021 / 2108064	\$135,975.42
7756	1% GRT - LANGLAS FOR STODDEN CIP PROJECT RETAINAGE	2254.000.2021.00.000	03302021 / 2108064	(\$1,359.75)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,359.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7757	15 GRT - LANGLAS FOR STODDEN CIP PROJECT RETAINAGE RELEASE	2254.000.2021.00.000	042121LANGLAS / 2108063	\$1,359.75

**2260 COVID-19 EMERGENCY  
DECLARATION**

Fund Total \$254.29

128 Disaster And Emer. Serv.

Department Total \$254.29

420601 Emergency Mgmt

Subtotal \$254.29

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$254.29**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7684	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	2260.128.4206.01.340	220751764 / 0	\$254.29



2270 Health

Fund Total \$600.09

801 Family Services

Department Total \$600.09

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$89.00

**US BANK\***

**Vendor Total \$89.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 6001 - National Academy of Sport, Walk with Ease Training Course for Samantha Patrick	2270.801.4401.59.380	44855945556252410 421 / 2108252	\$89.00

2270 Health

Fund Total \$600.09

801 Family Services

Department Total \$600.09

440161 Air Quality Program

Subtotal \$100.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$100.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210422 / 0	\$100.52

2270 Health

Fund Total \$600.09

801 Family Services

Department Total \$600.09

440171 W.I.C.

Subtotal \$178.74

**US BANK\***

**Vendor Total \$178.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 7510 - Straighterline, Heaven Edwards Online Class for WIC for Lori Stenson	2270.801.4401.71.380	44855945556252410 421 / 2108252	\$158.00
7866	Card 6001 - Tracfone, Monthly Cell Phone Charges	2270.801.4401.71.340	44855945556252410 421 / 2108252	\$20.74

2270 Health

Fund Total \$600.09

801 Family Services

Department Total \$600.09

440187 Buckle Up Montana

Subtotal \$221.93

**US BANK\***

**Vendor Total \$221.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 7510 - Walmart, Car Seats for the Car Seat Program	2270.801.4401.87.220	44855945556252410 421 / 2108252	\$221.93

2270 Health

Fund Total \$600.09

801 Family Services

Department Total \$600.09

440190 Family Planning

Subtotal \$9.90

**US BANK\***

**Vendor Total \$9.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 6001 - USPS, Mail Package to State Family Planning Office	2270.801.4401.90.310	44855945556252410 421 / 2108252	\$9.90

2275 Superfund Resident Metals

Fund Total \$3,979.98

200 Metro

Department Total \$3,979.98

440189 Residential Metals

Subtotal \$3,979.98

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$2,684.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7729	3 MIL BAGS, TOILET PAPER, PAPER TOWELS, SANDWICH BAGS FOR SAMPLING, BRUSHES	2275.200.4401.89.220	1486640 / 2107919	\$2,684.98

**ENERGY LABORATORIES INC**

**Vendor Total \$1,295.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7686	ATTIC DUST SAMPLING - RMAP	2275.200.4401.89.350	386717 / 2107998	\$1,295.00

200 Metro

Department Total \$280.28

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$280.28

**NORTHWESTERN ENERGY (1)****Vendor Total \$280.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210422 / 0	\$83.31
7767	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210422 / 0	\$79.12
7767	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210422 / 0	\$90.27
7767	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210422 / 0	\$6.00
7767	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210422 / 0	\$6.00
7767	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210422 / 0	\$8.70
7767	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210422 / 0	\$6.88

2288 Emergency Services

Fund Total \$1,956.00

164 Fire

Department Total \$1,956.00

420441 Emergency Services

Subtotal \$1,956.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$1,956.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7730	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF MAY 2021 (INSTALLMENT 7 OF 12) 20512121	2288.164.4204.41.140	20512121 / 2108040	\$1,956.00



## 293 Tifid Industrial

Department Total \$4,463.89

470241 Tax Increment Development

Subtotal \$4,463.89

**PINTLER GROUP****Vendor Total \$3,220.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7759	Digital Marketing Management for March 2021 for the MCBDP.	2312.293.4702.41.390	601 / 2107890	\$3,220.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$834.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210422 / 0	\$664.21
7767	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210422 / 0	\$170.70

**MT STANDARD****Vendor Total \$224.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7758	Legal Ad for Division 0 - Bidding and Contract Requirements, Invitation for Bids for the BSB Port of Montana Rail Expansion Project located near Butte, Montana.	2312.293.4702.41.330	34468 / 2106551	\$224.00

**US BANK\*****Vendor Total \$184.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 421 / 2108252	\$20.99
7866	Card 4356 - Google, LLC., Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 421 / 2108252	\$67.28
7866	Card 4356 - Facebook, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 421 / 2108252	\$96.71

2314 East Butte RRA

Fund Total \$1,513.33

294 EAST BUTTE URA

Department Total \$1,513.33

470245 URA/Community Dev Activities

Subtotal \$1,513.33

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$1,513.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7731	Professional Services from February 28, 2021 to April 19, 2021. Invoice No. 3293. Columbia Gardens Interpretative Park BSBEBRAAM02.	2314.294.4702.45.350	3293 / 2108035	\$1,513.33

2320 Urban Renewal District 2

Fund Total \$4,889.21

291 Uptown Revitalization

Department Total \$4,889.21

470245 URA/Community Dev Activities

Subtotal \$4,889.21

**DHM DESIGN CORPORATION**

**Vendor Total \$4,862.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7732	Professional Services from February 27, 2021 to March 26, 2021 for Uptown Butte Master Plan. Invoice No. 42147.	2320.291.4702.45.350	42147 / 2108034	\$4,862.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$26.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210422 / 0	\$6.12
7767	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210422 / 0	\$20.59

## 122 Planning Board

Department Total \$115.88

411030 Planning

Subtotal \$115.88

**NORTHWESTERN ENERGY (1)****Vendor Total \$115.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210422 / 0	\$6.00
7767	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210422 / 0	\$37.50
7767	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210422 / 0	\$5.13
7767	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210422 / 0	\$32.70
7767	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210422 / 0	\$4.20
7767	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210422 / 0	\$6.00
7767	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210422 / 0	\$6.35
7767	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210422 / 0	\$6.00
7767	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210422 / 0	\$6.00
7767	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210422 / 0	\$6.00

2384 Economic Development

Fund Total \$3,000.00

999 Non-Dept Aligned Activity

Department Total \$3,000.00

470301 Economic Development

Subtotal \$3,000.00

**URBAN FORESTRY BOARD**

**Vendor Total \$3,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7687	2021 Economic Development Mill Levy Monies awarded for one tree grate.	2384.999.4703.01.350	04202021 / 2107599	\$3,000.00

2385 Public Archives

Fund Total \$381.89

137 Archives

Department Total \$381.89

460102 Archives

Subtotal \$226.02

**US BANK\***

**Vendor Total \$146.61**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1085 - Amazon, (2) Wall Mount Sign Holders and (2) Document Holders	2385.137.4601.02.220	44855945556252410 421 / 2108252	\$69.93
7866	Card 1085 - Amazon, Hanging Chain for Exhibits	2385.137.4601.02.220	44855945556252410 421 / 2108252	\$76.68

**CENTURYLINK.**

**Vendor Total \$79.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7688	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B04 21 / 0	\$79.41

2385 Public Archives

Fund Total \$381.89

137 Archives

Department Total \$381.89

460103 Archives-Art Chateau

Subtotal \$155.87

**US BANK\***

**Vendor Total \$155.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1085 - Amazon, 36 Boxes of Kleenex and Antibacterial Hand Soap	2385.137.4601.03.210	44855945556252410 421 / 2108252	\$51.72
7866	Card 1085 - Amazon, (2) Bamboo Paper Towel Dispensers for the Clark Chateau	2385.137.4601.03.220	44855945556252410 421 / 2108252	\$50.39
7866	Card 1085 - Amazon, Bamboo Paper Towel Dispenser, Brochure Holders, and (2) Glass Pint Soap Dispensers for the Clark Chateau	2385.137.4601.03.220	44855945556252410 421 / 2108252	\$53.76

**2386 Transit System**

Fund Total \$845.95

**169 Transit System**

Department Total \$845.95

*430430 Transit Operations**Subtotal \$845.95***GENERATOR STARTER SHOP INC****Vendor Total \$705.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7706	STATOR AND HARDWARE	2386.169.4304.30.230	S54485 / 2107849	\$630.00
7706	LABOR	2386.169.4304.30.360	S54485 / 2107849	\$75.00

**TRIPLE S BUILDING CENTER****Vendor Total \$79.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7689	FIR PLYWOOD FOR A SHELF	2386.169.4304.30.230	2104748147 / 2107831	\$79.95

**MCGREE TRUCKING****Vendor Total \$61.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7733	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	76848 / 0	\$61.00



164 Fire

Department Total \$14,260.34

420440 Fire Prevention

Subtotal \$14,260.34

**MERCURY STREET MEDICAL GROUP****Vendor Total \$8,990.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7792	ANNUAL PHYSICAL PER UNION CONTRACT - JOSHUA R ALLMENDINGER-99996-(REF#231191)	2388.164.4204.40.350	ALLMENDINGER031821 / 2108149	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT- WAYNE M BUTORI-99996 (REF#231615)	2388.164.4204.40.350	BUTORI032321 / 2108150	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-MICHAEL T BYRNE-99996-(REF#231193)	2388.164.4204.40.350	BYRNE031721 / 2108151	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT- THOMAS W BOLTON-99996-(REF#231836)	2388.164.4204.40.350	BOLTON031721 / 2108152	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-DANIEL W BOYLE-99996-(REF#207565)	2388.164.4204.40.350	BOYLE031821 / 2108153	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-KOLBY T CARTER-99996-(REF#217733)	2388.164.4204.40.350	CARTER031921 / 2108155	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-BRYAN L CETRATO-99996-(REF#205287)	2388.164.4204.40.350	CETRARO032321 / 2108156	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-KAHL CLARK-99996-(REF#220296)	2388.164.4204.40.350	CLARK031821 / 2108157	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-SHAWN COATES-99996-(REF#231614)	2388.164.4204.40.350	COATES040221 / 2108158	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-LEVI J DAVENPORT-99996-(REF#222218)	2388.164.4204.40.350	DAVENPORT031821 / 2108159	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-MATTHEW M DOBLE-99996-(REF#212609)	2388.164.4204.40.350	DOBLE031721 / 2108160	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-PATRICK DOHERTY-99996-(REF#220293)	2388.164.4204.40.350	DOHERTY032321 / 2108161	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-AARON M FACINCANI-99996-(REF#231613)	2388.164.4204.40.350	FACINCANI031821 / 2108162	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-WILLIAM T FISHER-99996-(REF#220321)	2388.164.4204.40.350	FISHER032321 / 2108163	\$310.00

2388 Fire Fund

Fund Total \$14,260.34

164 Fire

Department Total \$14,260.34

420440 Fire Prevention

Subtotal \$14,260.34

7792	ANNUAL PHYSICAL PER UNION CONTRACT-JEROD GONZALEZ-99996-(REF#222095)	2388.164.4204.40.350	GONZALEZ032321 / 2108164	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT -CURTIS KINDT-99996-(REF#220854)	2388.164.4204.40.350	KINDT031721 / 2108165	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-MARCUS J LEE-99996-(REF#211006)	2388.164.4204.40.350	LEE031821 / 2108166	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-JONATHAN S LIEBEL-99996-(REF#203774)	2388.164.4204.40.350	LIEBEL032321 / 2108167	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-MARK MCCARTHY-99996-(REF#213495)	2388.164.4204.40.350	MCCARTHY031921 / 2108168	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-RYAN J MCCARTHY-99996-(REF#220958)	2388.164.4204.40.350	MCCARTHY031721 / 2108169	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-JAMES MERRIFIELD-99996-(REF#220724)	2388.164.4204.40.350	MERRIFIELD032321 / 2108170	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-CHRISTOPHER MJELDE-99996-(REF#214322)	2388.164.4204.40.350	MJELDE031821 / 2108171	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-MATTHEW D POKORNY-99996-(REF#227941)	2388.164.4204.40.350	POKORNY031921 / 2108172	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-SCOTT SECCOMB-99996-(REF#218475)	2388.164.4204.40.350	SECCOMB040821 / 2108173	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-KURT SHEEHAN-99996-(REF#220370)	2388.164.4204.40.350	SHEEHAN031721 / 2108174	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-CODY SHERRILL-99996-(REF#231192)	2388.164.4204.40.350	SHERRILL031821 / 2108175	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-CHAD D SILK-99996-(REF#214764)	2388.164.4204.40.350	SILK031721 / 2108176	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-LEE W SULLIVAN-99996-(REF#207378)	2388.164.4204.40.350	SULLIVAN031721 / 2108177	\$310.00
7792	ANNUAL PHYSICAL PER UNION CONTRACT-BRANT J BRISTOL-99996-(REF#200354)	2388.164.4204.40.350	BRISTOL031821 / 2108154	\$310.00

**2388 Fire Fund**

**Fund Total \$14,260.34**

**164 Fire**

**Department Total \$14,260.34**

*420440 Fire Prevention*

*Subtotal \$14,260.34*

**US BANK\***

**Vendor Total \$2,802.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 8519 - UPS Store, Calibration needed for a UPS Assembly Unit	2388.164.4204.40.310	44855945556252410 421 / 2108252	\$76.24
7866	Card 1031 - Holiday Inn Express Hotel & Suites, Lodging for Matt Doble and Kolby Carter for SCBA Traing in Missoula, MT April 27-29, 2021	2388.164.4204.40.370	44855945556252410 421 / 2108252	\$250.36
7866	Card 1031 - Jimmy Johns, (11) Sub Sandwiches for the Fire Commission Meeting April 20, 2021	2388.164.4204.40.220	44855945556252410 421 / 2108252	\$79.75
7866	Card 6158 - Magnum Electronics, Inc., (9) Boston Leather Motorola Radio Holders	2388.164.4204.40.220	44855945556252410 421 / 2108252	\$328.41
7866	Card 6158 - Wildland Warehouse, Wildland Supplies, (6) Hoses, (8) 1 1/2 In-Line "T" with Shutoff Valve, (14) Adapters, and (3) Hose Clamps	2388.164.4204.40.220	44855945556252410 421 / 2108252	\$1,972.39
7866	Card 5448 - Amazon, Amazon Prime Subscription was Charged in Error. Will Have Credit Next Billing Cycle	2388.164.4204.40.330	44855945556252410 421 / 2108252	\$12.99
7866	Card 9160 - Amazon, (3) Magnetic Whiteboards with Tray and Marker 23"x16"	2388.164.4204.40.210	44855945556252410 421 / 2108252	\$81.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,409.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210422 / 0	\$1,352.81
7767	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20210422 / 0	\$34.76
7767	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210422 / 0	\$21.85

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7735	3- FACTORY PAGER REPAIR CENTERVILLE VFD, ED FISHER	2388.164.4204.40.360	26074 / 2108008	\$375.00

**GENERAL DISTRIBUTING**

**Vendor Total \$139.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7736	5-CYL UN1072, OXYGEN, COMPRESSED	2388.164.4204.40.220	000083949200 / 2108012	\$139.35

**2388 Fire Fund**

**Fund Total \$14,260.34**

164 Fire

**Department Total \$14,260.34**

420440 Fire Prevention

*Subtotal \$14,260.34*

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7737	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	76849 / 0	\$137.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$120.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7738	1- LINER 43X47 1.5MIL BLK 100/CS, 2- WINDEX COMPLETE GLASS & MULTI SURFACE 32 OZ/128.OX, 1- 8X1000' ROLL TOWEL WHT FOR DISPENS, INV# 1487194	2388.164.4204.40.220	1487194 / 2108039	\$120.72

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7777	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125031521 / 0	\$45.00
7777	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125041521 / 0	\$45.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$89.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7734	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168041521 / 2108053	\$89.99

**ACE HARDWARE.**

**Vendor Total \$60.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7690	1-BIT DRILL ROTARY 1/4X4", 1-BIT DRILL MULTIPURPS 5/32, 1-GRADE STAKE 1X2X24EA, 2-FASTNERS	2388.164.4204.40.220	I02580 / 2107938	\$13.17
7690	2- IN/OUTDOOR PUSHBROOM 18"	2388.164.4204.40.220	H98414 / 2107937	\$29.98
7791	1- RYL SAT ULT WHT 1QT	2388.164.4204.40.220	I06944 / 2108070	\$16.99

**DENNY MENHOLT FORD**

**Vendor Total \$46.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7691	HOSE	2388.164.4204.40.230	82004 / 2107847	\$46.68

**2396 NRDP Greenway Proj**

**Fund Total \$26,487.73**

122 Planning Board

Department Total \$26,487.73

411069 NRD Green Way Project

Subtotal \$26,487.73

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$17,999.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7709	SBC Greenway - Reach O Trail Plannng, Design and Bid Assistance	2396.122.4110.69.930	15306 / 2107995	\$5,076.00
7709	SBC Greenway - Subarea 3 Access Assistance	2396.122.4110.69.910	15307 / 2107995	\$863.60
7709	SBC Greenway - Cattle Bridge	2396.122.4110.69.930	15305 / 2107995	\$4,008.00
7709	SBCGreenway - Land Assistance - ADL	2396.122.4110.69.730	15304 / 2107995	\$1,497.55
7709	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	15304 / 2107995	\$6,554.58

**MISSOULA CONCRETE CONSTRUCTION**

**Vendor Total \$8,438.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7693	SBC Greenway - Reach O Vault Toilet Fabrication Deposit	2396.122.4110.69.930	47QSWA18D0041 / 2107946	\$8,438.00

**BSB PLANNING DEPARTMENT**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7692	SBC Greenway - Floodplain Permit - Bridge	2396.122.4110.69.930	041921 / 2107943	\$50.00

2401 SID 21

Fund Total \$219.00

950 Maintenance Sids

Department Total \$219.00

430234 Street Lighting

Subtotal \$219.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$219.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210422 / 0	\$219.00

2402 SID 25

Fund Total \$539.98

950 Maintenance Sids

Department Total \$539.98

430234 Street Lighting

Subtotal \$539.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$539.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210422 / 0	\$539.98

2403 SID 26

Fund Total \$1,509.02

950 Maintenance Sids

Department Total \$1,509.02

430234 Street Lighting

Subtotal \$1,509.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,509.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210422 / 0	\$1,509.02



2404 SID 28

Fund Total \$891.71

950 Maintenance Sids

Department Total \$891.71

430234 Street Lighting

Subtotal \$891.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$891.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210422 / 0	\$891.71

2405 SID 111

Fund Total \$2,080.63

950 Maintenance Sids

Department Total \$2,080.63

430234 Street Lighting

Subtotal \$2,080.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,080.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210422 / 0	\$2,080.63

2406 SID 196

Fund Total \$2,229.18

950 Maintenance Sids

Department Total \$2,229.18

430263 Street Lighting

Subtotal \$2,229.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,229.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210422 / 0	\$2,015.94
7767	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210422 / 0	\$32.70
7767	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210422 / 0	\$174.42
7767	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210422 / 0	\$6.12

2407 SID 212-219

Fund Total \$460.87

950 Maintenance Sids

Department Total \$460.87

430263 Street Lighting

Subtotal \$460.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$460.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210422 / 0	\$460.87

2408 SID 221

Fund Total \$713.14

950 Maintenance Sids

Department Total \$713.14

430263 Street Lighting

Subtotal \$713.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$713.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210422 / 0	\$713.14

2409 SID 247

Fund Total \$387.09

950 Maintenance Sids

Department Total \$387.09

430263 Street Lighting

Subtotal \$387.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$387.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210422 / 0	\$387.09

2410 SID 260

Fund Total \$563.86

950 Maintenance Sids

Department Total \$563.86

430263 Street Lighting

Subtotal \$563.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$563.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210422 / 0	\$563.86

2411 SID 264

Fund Total \$230.67

950 Maintenance Sids

Department Total \$230.67

430263 Street Lighting

Subtotal \$230.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$230.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210422 / 0	\$230.67



2412 SID 270-278

Fund Total \$193.53

950 Maintenance Sids

Department Total \$193.53

430263 Street Lighting

Subtotal \$193.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$193.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210422 / 0	\$193.53

2413 SID 291

Fund Total \$353.93

950 Maintenance Sids

Department Total \$353.93

430263 Street Lighting

Subtotal \$353.93

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$353.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210422 / 0	\$353.93

2414 SID 316

Fund Total \$93.79

950 Maintenance Sids

Department Total \$93.79

430263 Street Lighting

Subtotal \$93.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$93.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210422 / 0	\$93.79

2415 SID 317-319

Fund Total \$1,002.66

950 Maintenance Sids

Department Total \$1,002.66

430263 Street Lighting

Subtotal \$1,002.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,002.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210422 / 0	\$1,002.66

2416 SID 330

Fund Total \$265.35

950 Maintenance Sids

Department Total \$265.35

430263 Street Lighting

Subtotal \$265.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$265.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210422 / 0	\$265.35

2418 SID 346

Fund Total \$60.99

950 Maintenance Sids

Department Total \$60.99

430263 Street Lighting

Subtotal \$60.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$60.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210422 / 0	\$60.99

2419 SID 364

Fund Total \$705.00

950 Maintenance Sids

Department Total \$705.00

430263 Street Lighting

Subtotal \$705.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$705.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210422 / 0	\$705.00

2420 SID 367

Fund Total \$110.68

950 Maintenance Sids

Department Total \$110.68

430263 Street Lighting

Subtotal \$110.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$110.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210422 / 0	\$110.68



2421 SID 368

Fund Total \$75.50

950 Maintenance Sids

Department Total \$75.50

430263 Street Lighting

Subtotal \$75.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$75.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210422 / 0	\$75.50

2422 SID 391

Fund Total \$36.59

950 Maintenance Sids

Department Total \$36.59

430263 Street Lighting

Subtotal \$36.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.59**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210422 / 0	\$36.59

2423 SID 392

Fund Total \$1,502.76

950 Maintenance Sids

Department Total \$1,502.76

430263 Street Lighting

Subtotal \$1,502.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,502.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210422 / 0	\$1,502.76

## 950 Maintenance Sids

Department Total \$16,525.88

430263 Street Lighting

Subtotal \$16,525.88

**NORTHWESTERN ENERGY (1)****Vendor Total \$16,525.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210422 / 0	\$404.92
7767	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210422 / 0	\$271.90
7767	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210422 / 0	\$838.16
7767	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210422 / 0	\$436.62
7767	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210422 / 0	\$1,242.56
7767	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210422 / 0	\$730.50
7767	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210422 / 0	\$1,263.51
7767	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210422 / 0	\$1,885.53
7767	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210422 / 0	\$626.34
7767	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210422 / 0	\$2,553.30
7767	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210422 / 0	\$299.85
7767	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210422 / 0	\$125.25
7767	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210422 / 0	\$409.91
7767	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210422 / 0	\$652.45
7767	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210422 / 0	\$192.35
7767	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210422 / 0	\$466.72
7767	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210422 / 0	\$182.67
7767	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210422 / 0	\$429.30
7767	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210422 / 0	\$217.52
7767	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210422 / 0	\$795.58
7767	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210422 / 0	\$1,075.74
7767	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210422 / 0	\$536.96

2425 SID 400

Fund Total \$16,525.88

950 Maintenance Sids

Department Total \$16,525.88

430263 Street Lighting

Subtotal \$16,525.88

7767	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210422 / 0	\$380.78
7767	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210422 / 0	\$337.93
7767	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210422 / 0	\$81.61
7767	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210422 / 0	\$19.36
7767	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210422 / 0	\$54.12
7767	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210422 / 0	\$14.44

2426 SID 405

Fund Total \$304.62

950 Maintenance Sids

Department Total \$304.62

430263 Street Lighting

Subtotal \$304.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$304.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210422 / 0	\$304.62

2427 SID 408

Fund Total \$292.72

950 Maintenance Sids

Department Total \$292.72

430234 Street Lighting

Subtotal \$292.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$292.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210422 / 0	\$292.72

2428 SID 409

Fund Total \$108.73

950 Maintenance Sids

Department Total \$108.73

430234 Street Lighting

Subtotal \$108.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$108.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210422 / 0	\$108.73



2429 SID 410

Fund Total \$132.03

950 Maintenance Sids

Department Total \$132.03

430234 Street Lighting

Subtotal \$132.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210422 / 0	\$132.03

2430 SID 1004

Fund Total \$548.73

950 Maintenance Sids

Department Total \$548.73

430263 Street Lighting

Subtotal \$548.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$548.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210422 / 0	\$548.73

2431 SID 1005

Fund Total \$470.37

950 Maintenance Sids

Department Total \$470.37

430263 Street Lighting

Subtotal \$470.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$470.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210422 / 0	\$470.37

2432 SID 1006

Fund Total \$439.09

950 Maintenance Sids

Department Total \$439.09

430263 Street Lighting

Subtotal \$439.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$439.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210422 / 0	\$439.09

2433 SID 1007

Fund Total \$280.53

950 Maintenance Sids

Department Total \$280.53

430263 Street Lighting

Subtotal \$280.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$280.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210422 / 0	\$280.53

2434 SID 1009

Fund Total \$14.47

950 Maintenance Sids

Department Total \$14.47

430263 Street Lighting

Subtotal \$14.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$14.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210422 / 0	\$14.47

2435 SID 371

Fund Total \$800.95

950 Maintenance Sids

Department Total \$800.95

430263 Street Lighting

Subtotal \$800.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$800.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210422 / 0	\$800.95

2436 SID 1011

Fund Total \$525.85

950 Maintenance Sids

Department Total \$525.85

430263 Street Lighting

Subtotal \$525.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$525.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210422 / 0	\$525.85



2437 SID 1012

Fund Total \$365.83

950 Maintenance Sids

Department Total \$365.83

430263 Street Lighting

Subtotal \$365.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$365.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210422 / 0	\$365.83

2438 SID 1013

Fund Total \$238.26

950 Maintenance Sids

Department Total \$238.26

430263 Street Lighting

Subtotal \$238.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$238.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210422 / 0	\$238.26

2439 SID 1013A

Fund Total \$515.13

950 Maintenance Sids

Department Total \$515.13

430263 Street Lighting

Subtotal \$515.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$515.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210422 / 0	\$515.13

2440 SID 1014

Fund Total \$947.98

950 Maintenance Sids

Department Total \$947.98

430263 Street Lighting

Subtotal \$947.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$947.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210422 / 0	\$933.41
7767	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210422 / 0	\$14.57

2441 SID 1015

Fund Total \$255.92

950 Maintenance Sids

Department Total \$255.92

430263 Street Lighting

Subtotal \$255.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$255.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210422 / 0	\$255.92

2442 SID 1016

Fund Total \$461.76

950 Maintenance Sids

Department Total \$461.76

430263 Street Lighting

Subtotal \$461.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$461.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210422 / 0	\$461.76

2443 SID 1017

Fund Total \$1,463.31

950 Maintenance Sids

Department Total \$1,463.31

430263 Street Lighting

Subtotal \$1,463.31

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,463.31**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210422 / 0	\$1,463.31

2444 SID 1018

Fund Total \$868.83

950 Maintenance Sids

Department Total \$868.83

430263 Street Lighting

Subtotal \$868.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$868.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210422 / 0	\$868.83



2445 SID 1019

Fund Total \$189.27

950 Maintenance Sids

Department Total \$189.27

430263 Street Lighting

Subtotal \$189.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$189.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210422 / 0	\$182.92
7767	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210422 / 0	\$6.35

2446 SID 1020

Fund Total \$780.61

950 Maintenance Sids

Department Total \$780.61

430263 Street Lighting

Subtotal \$780.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$780.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210422 / 0	\$780.61

2447 SID 1021

Fund Total \$71.62

950 Maintenance Sids

Department Total \$71.62

430263 Street Lighting

Subtotal \$71.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$71.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210422 / 0	\$71.62

2448 SID 1022

Fund Total \$155.00

950 Maintenance Sids

Department Total \$155.00

430263 Street Lighting

Subtotal \$155.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$155.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210422 / 0	\$155.00

2449 SID 1023

Fund Total \$193.77

950 Maintenance Sids

Department Total \$193.77

430263 Street Lighting

Subtotal \$193.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$193.77**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210422 / 0	\$193.77

2450 SID 1024

Fund Total \$392.15

950 Maintenance Sids

Department Total \$392.15

430263 Street Lighting

Subtotal \$392.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$392.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210422 / 0	\$392.15

2451 SID 1026

Fund Total \$300.66

950 Maintenance Sids

Department Total \$300.66

430263 Street Lighting

Subtotal \$300.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$300.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210422 / 0	\$300.66

2452 SID 1027

Fund Total \$149.29

950 Maintenance Sids

Department Total \$149.29

430263 Street Lighting

Subtotal \$149.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$149.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210422 / 0	\$149.29



2453 SID 1028

Fund Total \$214.91

950 Maintenance Sids

Department Total \$214.91

430263 Street Lighting

Subtotal \$214.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$214.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210422 / 0	\$214.91

2850 911 Emergency Services

Fund Total \$2,640.33

111 Sheriff

Department Total \$2,640.33

420160 911 Emergency Account

Subtotal \$2,640.33

**CENTURYLINK.**

**Vendor Total \$2,374.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7739	911 E911 trunks 406-457-8795 855B	2850.111.4201.60.340	4064578795855B04 21 / 2100404	\$2,374.93

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$265.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210422 / 0	\$265.40

2921 Dept Of Justice Grants

Fund Total \$225.00

416 Planning & Management

Department Total \$225.00

420124 DOJ-DUI Court

Subtotal \$225.00

**ADDICTIONS CONSULTING GROUP**

**Vendor Total \$225.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7760	DUI Court Process Evaluation & Report Invoice 139 dated 4-14-21	2921.416.4201.24.390	139A / 2108060	\$225.00

2991 State of MT CARES Act Funds  
 MT CARES Act Funds

Fund Total \$173.90

119 Health Office

Department Total \$173.90

440110 Public Health Admin.

Subtotal \$173.90

**US BANK\***

**Vendor Total \$145.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 6001 - City Brew Coffee, (2) Togo Coffee Pots for COVID Vaccine Clinic on 3-24-21	2991.119.4401.10.220	44855945556252410 421 / 2108252	\$35.90
7866	Card 6001 - USPS, (2) Rolls of Stamps for Contact Tracing - COVID	2991.119.4401.10.310	44855945556252410 421 / 2108252	\$110.00

**900 JONATHAN NEAL**

**Vendor Total \$16.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7695	MILEAGE REIMBURSEMENT FOR COVID EDUCATION 30 MILES	2991.119.4401.10.370	041821 / 2108024	\$16.80

**900 BRAD TWOMEY**

**Vendor Total \$11.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7694	MILEAGE REIMBURSEMNET FOR COVID EDUCATION 20 MILES	2991.119.4401.10.370	041821 / 2108025	\$11.20

**5210 Water Utility Division**

**Fund Total \$19,124.21**

**103 Public Works**

**Department Total \$19,124.21**

*430510 Administration*

*Subtotal \$92.99*

**US BANK\***

**Vendor Total \$92.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 1153 - Amazon, 50 Rolls of Water Billing Receipt Paper for the Evelon Machines	5210.103.4305.10.210	44855945556252410 421 / 2108252	\$66.00
7866	Card 1153 - Amazon, 50 Rolls of Water Billing Receipt Paper for the Black Mountain Machines	5210.103.4305.10.210	44855945556252410 421 / 2108252	\$26.99

5210 Water Utility Division

Fund Total \$19,124.21

103 Public Works

Department Total \$19,124.21

430540 Purification & Treatment

Subtotal \$18,410.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,460.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210422 / 0	\$2,398.93
7767	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210422 / 0	\$13.16
7767	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210422 / 0	\$5,335.62
7767	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210422 / 0	\$596.26
7767	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210422 / 0	\$116.32

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$3,497.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7621	REPAIR FITTING CHLORINE SYSTEM AT BHWTP	5210.103.4305.40.230	3494729 / 2107020	\$3,131.50
7621	water treatment plant filters	5210.103.4305.40.230	3422872 / 2107438	\$366.36

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$3,104.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7622	2137.7 GALLONS PROPANE BHWTP	5210.103.4305.40.340	U1131989 / 2107974	\$3,104.62

**US BANK\***

**Vendor Total \$2,231.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9294 - Buttes Ace Hardware, (8) Vinyl Tubes for the Chlorine Feeders at BCWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$19.12
7866	Card 9294 - Northwest Pipe Fittings, Inc., Repair Materials for a Sink at the BHWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$158.39
7866	Card 9294 - Northwest Pipe Fittings, Inc., Repair Fittings for a Sink at the BHWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$117.59
7866	Card 9294 - Fastenal Company, Fasteners for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$26.02
7866	Card 9294 - Buttes Ace Hardware, (2) Caulks and Adhesive for the Plate Settlers at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$30.97
7866	Card 9294 - Buttes Ace Hardware, Socket Adapter Set	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$19.99

5210 Water Utility Division

Fund Total \$19,124.21

103 Public Works

Department Total \$19,124.21

430540 Purification & Treatment

Subtotal \$18,410.71

7866	Card 9294 - Fastenal Company, Fasteners for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$53.83
7866	Card 9294 - Hawe Steel Design, Steel for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$40.00
7866	Card 9294 - Fastenal Company, Fasteners for the Plate Settlers at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$43.08
7866	Card 9294 - Fastenal Company, Fasteners for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$11.35
7866	Card 9294 - Fastenal Company, Fasteners for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$17.42
7866	Card 9294 - Northwest Pipe Fittings, Inc., Repair Items Needed for the Transducer at the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$175.12
7866	Card 9294 - Northwest Pipe Fittings, Inc., Repair Items for the Strainers at BCWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$47.80
7866	Card 9294 - Murdoch's, Charger for Tools at the BHWTP	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$79.99
7866	Card 9294 - Fastenal Company, Fasteners for the Chlorine Feed Tanks at the BHWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$194.95
7866	Card 9294 - Northwest Pipe Fittings, Inc., Chlorine Feed Tank Piping for the BHWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$107.24
7866	Card 9294 - Fastenal Company, BHWTP Chlorine Feeders Piping	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$30.04
7866	Card 9294 - Sun Rental, Trailer Rental to Move the Scissor Lift from BCWTP to the BHWTP	5210.103.4305.40.530	44855945556252410 421 / 2108252	\$37.62
7866	Card 9294 - Northwest Pipe Fittings, Inc., Piping for the Chlorine Feeders at the BHWTP	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$60.80
7866	Card 9294 - Fastenal Company, Fasteners for the BHWTP for the Chlorine System	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$44.53
7866	Card 7655 - Staples, Printer Cartridges for the BHWTP	5210.103.4305.40.210	44855945556252410 421 / 2108252	\$220.98
7866	Card 7655 - Thriftway, Ice for Shipping Water Samples	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$4.99
7866	Card 7655 - Buttes Ace Hardware, Allen Wrench for Water Treatment	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$14.99
7866	Card 7655 - Montana Rural Water Systems Association, Inc., Training Registration for Zach Gleason	5210.103.4305.40.380	44855945556252410 421 / 2108252	\$30.00

**5210 Water Utility Division**

**Fund Total \$19,124.21**

**103 Public Works**

**Department Total \$19,124.21**

*430540 Purification & Treatment*

*Subtotal \$18,410.71*

7866	Card 7655 - Midland Scientific, Inc., Lab Supplies for BCWTP	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$381.10
7866	Card 7655 - HD Supply White Cap, Special Concrete to Fill in the Core Drilling for Basin Creek Dam #1	5210.103.4305.40.230	44855945556252410 421 / 2108252	\$217.72
7866	Card 9278 - On-Line Electronics, Refund for Electrical Items Purchased for the Sump Pumps at BCWTP - Items Were Incorrect and Returned	5210.103.4305.40.230	44855945556252410 421 / 2108252	(\$64.12)
7866	Card 9278 - The UPS Store, Instrument Sent Back from the BHWTP for Repair	5210.103.4305.40.310	44855945556252410 421 / 2108252	\$55.19
7866	Card 7655 - Midland Scientific, Inc., Lab Supplies for BCWTP	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$34.32
7866	Card 7655 - USA Blue Book, Reader Goggles for Jim Keenan	5210.103.4305.40.220	44855945556252410 421 / 2108252	\$20.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$388.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7620	water treatment janitorial supplies	5210.103.4305.40.220	1484679 / 2107549	\$388.68

**JOHNSON CONTROLS INC**

**Vendor Total \$360.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7618	FIRE ALARM MONITORING BCWTP	5210.103.4305.40.390	22222965 / 2107952	\$360.00

**CENTURYLINK.**

**Vendor Total \$165.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7561	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B04 21 / 0	\$165.69

**ENERGY LABORATORIES INC**

**Vendor Total \$111.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7617	water analysis	5210.103.4305.40.350	385849 / 2107787	\$111.00

**MSM LAB SERVICES LLC**

**Vendor Total \$72.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7619	COLIFORM TESTING	5210.103.4305.40.350	2104006 / 2107975	\$72.00

**AMERICAN WELDING & GAS**

**Vendor Total \$18.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7616	CYLINDER RENTAL WATER TREATMENT	5210.103.4305.40.530	07720552 / 2107960	\$18.60



5210 Water Utility Division

Fund Total \$19,124.21

103 Public Works

Department Total \$19,124.21

*430540 Purification & Treatment*

*Subtotal \$18,410.71*

5210 Water Utility Division

Fund Total \$19,124.21

103 Public Works

Department Total \$19,124.21

430550 Transmission And Distr.

Subtotal \$620.51

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$316.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7698	CUTTING EDGES, BOLTS, AND NUTS	5210.103.4305.50.230	B71034701 / 2107842	\$316.49

**MILLERS SHOE STORE.**

**Vendor Total \$135.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7628	boots per labor union contract mike giacomino	5210.103.4305.50.220	47GIACOMINO / 2107822	\$135.00

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7740	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	76855 / 0	\$96.00

**US BANK\***

**Vendor Total \$42.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 9278 - Platt Electric, GFI Outlet for the RTU in the Panel for Distribution Lines	5210.103.4305.50.230	44855945556252410 421 / 2108252	\$42.68

**HIGHLAND AUTO PARTS**

**Vendor Total \$30.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7697	MIRROR	5210.103.4305.50.230	714525 / 2107845	\$17.04
7697	BRAKE CALIPER RUBBER KIT	5210.103.4305.50.230	714447 / 2107844	\$6.74
7697	BRAKE CALIPER BRACKET	5210.103.4305.50.230	714426 / 2107843	\$6.56

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,935.13

103 Public Works

Department Total \$2,935.13

430550 Transmission And Distr.

Subtotal \$2,935.13

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$1,575.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7631	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16427 / 2107950	\$280.00
7631	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16417 / 2107950	\$1,295.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,360.13**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210422 / 0	\$923.76
7767	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210422 / 0	\$436.37

**5310 Metro Sewer Operation**

**Fund Total \$14,285.37**

**103 Public Works**

**Department Total \$14,285.37**

*430630 Collection & Transmission*

*Subtotal \$341.67*

**MIKE STAJCAR**

**Vendor Total \$250.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7634	BOOT/CLOTHING ALLOWANCE PER OPERATORS CONTRACT	5310.103.4306.30.220	MSTAJCAR2021 / 2107965	\$250.00

**US BANK\***

**Vendor Total \$71.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 6652 - Staples, Office Supplies for Metro Sewer. (100) Push Pins, (28) Black Pens, (24) Pads of Sticky Notes, (5) Memo Pads, (4) Pencils, Scissors, and Twine of Cotton	5310.103.4306.30.210	44855945556252410 421 / 2108252	\$71.67

**LISACS TIRES INC**

**Vendor Total \$20.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7699	FLAT TIRE REPAIR	5310.103.4306.30.360	LTR276885 / 2107827	\$20.00

**5310 Metro Sewer Operation**

**Fund Total \$14,285.37**

**103 Public Works**

**Department Total \$14,285.37**

*430640 Treatment & Disposal*

*Subtotal \$13,917.72*

**WESTERN RECLAMATION INC**

**Vendor Total \$10,908.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7642	BIO-SOLIDS TIPPING FEE MARCH	5310.103.4306.40.390	492 / 2107964	\$10,908.30

**US BANK\***

**Vendor Total \$1,085.57**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 6652 - Galco Industrial Electronics, Inc., Electrical Repair Parts for the Pumps at Metro Sewer	5310.103.4306.40.230	44855945556252410 421 / 2108252	\$148.11
7866	Card 6652 - Buttes Ace Hareware, (12) Fasteners for the Pumps at Metro Sewer	5310.103.4306.40.230	44855945556252410 421 / 2108252	\$5.16
7866	Card 6652 - Fastenal Company, Socket Retainer Kit for the Pumps at Metro Sewer	5310.103.4306.40.230	44855945556252410 421 / 2108252	\$4.47
7866	Card 6652 - Staples, Office Supplies for Metro Sewer. (100) Push Pins, (28) Black Pens, (24) Pads of Sticky Notes, (5) Memo Pads, (4) Pencils, Scissors, and Twine of Cotton	5310.103.4306.40.210	44855945556252410 421 / 2108252	\$71.66
7866	Card 6652 - Battery Sharks, (3) UPS Battery Backups for Metro Treatment	5310.103.4306.40.220	44855945556252410 421 / 2108252	\$225.51
7866	Card 9278 - On-Line Electronics, Inc., BLVD Lift Station SCADA Upgrades - Wire Marking Tags	5310.103.4306.40.940	44855945556252410 421 / 2108252	\$42.87
7866	Card 9278 - Provantage, (2) Repair Radios for the Metro Lift Station	5310.103.4306.40.230	44855945556252410 421 / 2108252	\$457.81
7866	Card 9278 - Adorama, BLVD Liftstation SCADA Upgrades - Electrical Items	5310.103.4306.40.940	44855945556252410 421 / 2108252	\$129.98

**FATBEAM, LLC**

**Vendor Total \$529.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7794	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	17708 / 0	\$529.25

5310 Metro Sewer Operation

Fund Total \$14,285.37

103 Public Works

Department Total \$14,285.37

430640 Treatment & Disposal

Subtotal \$13,917.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$355.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210422 / 0	\$355.46

**ENERGY LABORATORIES INC**

**Vendor Total \$249.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7741	APRIL MONTH;Y WASTEWATER	5310.103.4306.40.350	387622 / 2107608	\$249.00

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7742	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	76845 / 0	\$211.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$182.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7639	SAFTEY SIGNS IN THE PLANT	5310.103.4306.40.220	240040 / 2107661	\$182.50

**NURNBERG SCIENTIFIC**

**Vendor Total \$181.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7743	LAB SUPPLIES	5310.103.4306.40.220	3225635 / 2107467	\$181.90

**GENERAL PARTS INC**

**Vendor Total \$123.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7701	LIFT SUPPORTS-UV BLDG.	5310.103.4306.40.230	2879826825 / 2107826	\$123.96

**ECOLAB PEST ELIM DIV**

**Vendor Total \$90.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7700	MONTHLY PEST CONTROL FOR TREAT. PLANT	5310.103.4306.40.390	4366882 / 2107864	\$90.78

5310 Metro Sewer Operation

Fund Total \$14,285.37

103 Public Works

Department Total \$14,285.37

430641 SW-HD Devices

Subtotal \$25.98

**LEES OFFICE CITY**

**Vendor Total \$25.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7643	FILE FOLDERS FOR PRETREATMENT	5310.103.4306.41.210	40780 / 2107953	\$25.98

**5330 Storm Water**

**Fund Total \$348.98**

**103 Public Works**

**Department Total \$348.98**

*430650 Storm Water*

*Subtotal \$348.98*

**US BANK\***

**Vendor Total \$330.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7866	Card 1153 - Water & Environmental Technologies, SWPPP Administrator Training Course for Kyle West	5330.103.4306.50.380	44855945556252410 421 / 2108252	\$300.00
7866	Card 1153 - Water & Environmental Technologies, Training Materials for SWPPP Administrator Training Course for Kyle West	5330.103.4306.50.380	44855945556252410 421 / 2108252	\$30.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$18.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210422 / 0	\$18.98



5410 Solid Waste

Fund Total \$160,410.24

103 Public Works

Department Total \$160,410.24

430801 Solid Waste Services

Subtotal \$115,596.88

**MCGREE TRUCKING**

**Vendor Total \$115,596.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7744	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	76847 / 2101104	\$115,596.88

**5410 Solid Waste**

**Fund Total \$160,410.24**

**103 Public Works**

**Department Total \$160,410.24**

*430840 Disposal*

*Subtotal \$44,813.36*

**METTA TECHNOLOGIES INC**

**Vendor Total \$35,990.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7648	6 LITTER SCREENS FOR LANDFILL	5410.103.4308.40.940	00040314 / 2106535	\$35,990.00

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

**Vendor Total \$7,473.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7649	LANDFILL LICENSE #330 QUARTERLY PAYMENT	5410.103.4308.40.220	3304TH2021 / 2107949	\$7,473.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$584.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210422 / 0	\$584.92

**US BANK\***

**Vendor Total \$415.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1153 - Captus Press, Inc., MOLO (Manager of Landfill Operations) Training for Chet Erwin	5410.103.4308.40.380	44855945556252410 421 / 2108252	\$400.00
7866	Card 1153 - Amazon, (100) Metal Cable Ties for the Litter Screens at the Landfill	5410.103.4308.40.220	44855945556252410 421 / 2108252	\$15.99

**LEES OFFICE CITY**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7647	WASTE TONER BOTTLE	5410.103.4308.40.210	40771 / 2107955	\$40.00
7647	TRANSFER BELT FOR THE PRINTER AT THE LANDFILL	5410.103.4308.40.220	40903 / 2107956	\$110.00

**FICKLER OIL COMPANY**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7646	DEF	5410.103.4308.40.230	109061 / 2107606	\$95.00

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7652	DOT/CDL PHYSICAL TOM BREITZMAN	5410.103.4308.40.350	210414 / 2107970	\$90.00

5410 Solid Waste

Fund Total \$160,410.24

103 Public Works

Department Total \$160,410.24

430840 Disposal

Subtotal \$44,813.36

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$12.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7650	TWIN AND NAILS FOR FIELDS AT COPPER MOUNTAIN	5410.103.4308.40.220	620095158588 / 2107461	\$12.33

**PLATT ELECTRIC.**

**Vendor Total \$1.59**

Claim #	Description	Account Number	Invoice / PO	Amount
7651	COPPER MTN REPAIR FITTINGS	5410.103.4308.40.230	1L20791 / 2107968	\$1.59

**5711 Community Facilities**

**Fund Total \$252.74**

**117 Government Buildings**

**Department Total \$252.74**

*411201 Facilities Administration*

*Subtotal \$252.74*

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$118.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7487	DISINFECTANT, TOILET CLEANER, FACIAL TISSUES - HEALTH DEPT	5711.117.4112.01.220	1481800 / 2107774	\$70.48
7580	TOILET PAPER - HEALTH DEPT	5711.117.4112.01.220	1479608 / 2107897	\$48.00

**ACE HARDWARE.**

**Vendor Total \$104.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7486	LIGHT BULBS, KRUD KUTTER - HEALTH DEPT	5711.117.4112.01.220	H85504 / 2107778	\$45.97
7579	KRUD KUTTER -HEALTH DEPT	5711.117.4112.01.220	I01492 / 2107905	\$33.98
7579	OUTSIDE FAUCET REPAIR- HEALTH DEPT	5711.117.4112.01.230	H77583 / 2107902	\$24.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$29.74**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7767	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210422 / 0	\$13.39
7767	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210422 / 0	\$16.35

## 190 BSB Econ Development

Department Total \$3,246.72

470210 SBI Administration

Subtotal \$3,246.72

**NORTHWESTERN ENERGY (1)****Vendor Total \$3,034.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210422 / 0	\$891.96
7767	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210422 / 0	\$2,142.76

**360 OFFICE SOLUTIONS****Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7761	Contract base rate charge for the 04/15/2021 to 05/14/2021 billing period for the Kyocera/Taskalfa 3552ci	5713.190.4702.10.530	IN178495 / 2107889	\$90.00

**MCGREE TRUCKING****Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7745	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	76844 / 0	\$49.00

**BUTTE SECURITY LLC****Vendor Total \$42.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7762	Service call on 4/02/2021 to replace the magnet that had been knocked off the south door at the BDC.	5713.190.4702.10.360	460839 / 2108036	\$42.50

**PLATT ELECTRIC.****Vendor Total \$22.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7764	One balast for a light unit out in the second floor hallway and lights for the unit in the hallway at the BDC.	5713.190.4702.10.220	1167534 / 2107991	\$22.64

**MT BROOM & BRUSH COMPANY****Vendor Total \$7.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7763	One Brush 8" flagged counter brush grey/black handle for the janitorial service to clean the stairs at the BDC.	5713.190.4702.10.220	1486605 / 2107990	\$7.86

**6010 Central Equipment**

Fund Total \$17,755.25

## 102 Finance &amp; Budget

Department Total \$6,402.00

## 410520 Finance &amp; Budget

Subtotal \$6,402.00

**UNITED STATES POSTAL SERVICE****Vendor Total \$5,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7782	POSTAGE FOR THE MAIN POSTAGE MACHINE	6010.102.4105.20.310	042221 / 2108077	\$5,000.00

**ADDCO OFFICE SYSTEMS INC****Vendor Total \$1,402.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7765	Service Contract Billing Jan 1, 2021 - Dec 31, 2021	6010.102.4105.20.530	2768 / 2108057	\$1,402.00

6010 Central Equipment

Fund Total \$17,755.25

320 Central Equipment

Department Total \$4,378.95

500130 Equipment Maintenance

Subtotal \$4,378.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,265.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7767	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210422 / 0	\$1,591.14
7767	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210422 / 0	\$1,119.04
7767	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210422 / 0	\$353.27
7767	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210422 / 0	\$1,050.11
7767	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210422 / 0	\$151.44

**US BANK\***

**Vendor Total \$113.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 1302 - Staples, Office Supplies for the New Shop	6010.320.5001.30.210	44855945556252410 421 / 2108252	\$52.97
7866	Card 3294 - Staples, Brother Labels for Oil Change Reminders and 3x3 Sticky Notes	6010.320.5001.30.210	44855945556252410 421 / 2108252	\$60.98

**6010 Central Equipment**

Fund Total \$17,755.25

999 Non-Dept Aligned Activity

Department Total \$6,974.30

*510301 Unallocated Costs**Subtotal \$6,974.30***T-MOBILE****Vendor Total \$6,854.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7804	CELL PHONE SUMMARY CHARGES (FEBRUARY 2021)	6010.999.5103.01.340	9698516860421 / 0	\$6,854.33

**US BANK\*****Vendor Total \$119.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 3702 - T-Mobile Store, (2) Tempered Glass iPhone Screen Covers and a Case	6010.999.5103.01.340	44855945556252410 421 / 2108252	\$119.97



6015 Central Services Fund

Fund Total \$59.97

999 Non-Dept Aligned Activity

Department Total \$59.97

500135 Facility Services

Subtotal \$59.97

**ACE HARDWARE.**

**Vendor Total \$59.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7746	CM FILTER BAGS - PAINTERS' SHOP	6015.999.5001.35.220	I05974 / 2108020	\$59.97

6030 Central Edp & Comm

Fund Total \$820.81

999 Non-Dept Aligned Activity

Department Total \$820.81

507001 PBX

Subtotal \$820.81

**CENTURYLINK.**

**Vendor Total \$820.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7803	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B04 21 / 0	\$820.81

## 6031 Central Admin Services

Fund Total \$3,112.30

## 108 Personnel Office

Department Total \$3,112.30

## 500701 Personnel Office

Subtotal \$1,788.93

**360 OFFICE SOLUTIONS****Vendor Total \$584.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7582	Office Supplies - Paper, post its, pens, folders, notepads, binders	6031.108.5007.01.210	5013990 / 2107931	\$568.70
7702	Fasteners	6031.108.5007.01.210	5013991 / 2108005	\$15.44

**CHEMNET CONSORTIUM****Vendor Total \$460.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7747	Drug Screening	6031.108.5007.01.350	108397 / 2108027	\$460.00

**POORE ROTH & ROBINSON PC****Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7783	Legal Services - Startment No. 33500	6031.108.5007.01.350	33500 / 2108074	\$400.00

**US BANK\*****Vendor Total \$279.79**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 8469 - Vistaprint, Postcards for Open Enrollment	6031.108.5007.01.310	44855945556252410 421 / 2108252	\$66.50
7866	Card 8469 - Vistaprint, Postcards for Open Enrollment	6031.108.5007.01.320	44855945556252410 421 / 2108252	\$81.41
7866	Card 8469 - Amazon, Certificates for Service Awards	6031.108.5007.01.220	44855945556252410 421 / 2108252	\$27.98
7866	Card 6402 - Amazon, (2) Practi-Valve CPR Training Valve Kits	6031.108.5007.01.240	44855945556252410 421 / 2108252	\$103.90

**PRO SHREDDERS****Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7563	Empty Shred Bin	6031.108.5007.01.390	T5194 / 2107878	\$65.00

6031 Central Admin Services

Fund Total \$3,112.30

108 Personnel Office

Department Total \$3,112.30

500703 Wellness Program

Subtotal \$1,323.37

**HEALTHCHECK360**

**Vendor Total \$1,052.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7703	March 2021 PEPM Fees	6031.108.5007.03.390	HC11153 / 2108006	\$1,052.87

**US BANK\***

**Vendor Total \$270.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Card 8469 - Three Bears Alaska, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$44.66
7866	Card 8469 - Buttes Ace Hardware, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$55.97
7866	Card 8469 - The Butte Copper Company, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$25.00
7866	Card 8469 - 5518 Designs, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$37.00
7866	Card 8469 - Montana Tech Bookstore, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$33.80
7866	Card 8469 - Bob Wards, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$39.97
7866	Card 8469 - Thrive, Prizes for the 2021 Well Being Trail Mix	6031.108.5007.03.220	44855945556252410 421 / 2108252	\$34.10

6050 Employee Health Ins

Fund Total \$91,587.81

108 Personnel Office

Department Total \$91,587.81

500920 Self-Funded Program

Subtotal \$91,587.81

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$91,587.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7864	Health Insurance Claims Batch for the week of April 26th, 2021.	6050.108.5009.20.350	042621 / 2108221	\$91,587.81

7150 Redemptions

Fund Total \$133.24

000

Department Total \$133.24

202100 Accounts Payable

Subtotal \$133.24

100 RML MONTANA LLC

Vendor Total \$133.24

Claim #	Description	Account Number	Invoice / PO	Amount
7748	REFUND/REDEMPTION OF TAX ASSIGNMENT TAKEN/PARCEL #0001744900	7150.000.2021.00.000	041521 / 0	\$128.10
7748	INTEREST ON ASSIGNMENT	7150.000.2021.00.000	041521A / 0	\$5.14