



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 1, 2021

Total \$434,397.86

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, June 1, 2021

Total \$434,397.86

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$116,307.91
103 Public Works	Department Total \$116,307.91
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$711.03
1000 General Fund	Fund Total \$75,260.09
111 Sheriff	Department Total \$30,433.77
420201 Detention & Correction	\$20,608.65
420101 Law Enforcement Services	\$8,804.87
420205 Detention Canteen	\$1,020.25
103 Public Works	Department Total \$10,457.13
460430 Parks	\$5,292.35
460446 Golf Course	\$2,819.23
430260 Traffic & Pedestrian	\$1,847.65
460438 Parks-Greenway Allocation	\$434.48
430910 Cemetery	\$63.42
119 Health Office	Department Total \$9,779.89
440110 Public Health Admin.	\$8,512.89
440115 SAMHSA Emergency COVID-19 Grant	\$1,209.00
440111 Comm Enrichment	\$58.00
136 Public Library	Department Total \$4,969.41
460101 Library Services	\$4,969.41
999 Non-Dept Aligned Activity	Department Total \$4,668.05
510301 Unallocated Costs	\$4,668.05
113 County Attorney	Department Total \$4,615.39
411101 Legal Service	\$4,615.39
117 Government Buildings	Department Total \$3,816.49
411201 Facilities Administration	\$3,042.31
411240 Courthouse Improvements	\$774.18
131 Land Records	Department Total \$2,757.57
410902 Land Records Office	\$2,757.57
104 Animal Control	Department Total \$1,289.47
440601 Animal Control	\$1,289.47
107 Clerk And Recorders	Department Total \$1,065.58
410901 Records Admin.	\$1,050.80
410601 Elections	\$14.78
110 Treasurer	Department Total \$522.10
410540 Treasurer	\$522.10
101 Chief Executive	Department Total \$397.46
410201 Executive Services	\$397.46

122 Planning Board	Department Total \$141.76
<i>411030 Planning</i>	\$141.76
115 J. P. Court II	Department Total \$115.00
<i>410340 Justice Court</i>	\$115.00
124 Public Administrator	Department Total \$99.00
<i>411501 Estate Administrator</i>	\$99.00
121 Superintendent Of Schools	Department Total \$62.72
<i>411601 Public School Admin.</i>	\$62.72
132 Code Enforcement	Department Total \$29.99
<i>420501 Protective Inspection</i>	\$29.99
128 Disaster And Emer. Serv.	Department Total \$24.31
<i>420601 Emergency Mgmt</i>	\$24.31
102 Finance & Budget	Department Total \$15.00
<i>410520 Finance & Budget</i>	\$15.00
5310 Metro Sewer Operation	Fund Total \$56,975.11
103 Public Works	Department Total \$56,975.11
<i>430640 Treatment & Disposal</i>	\$54,771.40
<i>430630 Collection & Transmission</i>	\$2,203.71
5210 Water Utility Division	Fund Total \$45,733.94
103 Public Works	Department Total \$45,733.94
<i>430550 Transmission And Distr.</i>	\$27,802.98
<i>430510 Administration</i>	\$10,873.52
<i>430540 Purification & Treatment</i>	\$7,057.44
2425 SID 400	Fund Total \$15,917.52
950 Maintenance Sids	Department Total \$15,917.52
<i>430263 Street Lighting</i>	\$15,917.52
4040 Capital Improvements	Fund Total \$15,320.99
999 Non-Dept Aligned Activity	Department Total \$15,320.99
<i>420144 Public Safety Equipment</i>	\$15,320.99
6050 Employee Health Ins	Fund Total \$15,065.00
108 Personnel Office	Department Total \$15,065.00
<i>500920 Self-Funded Program</i>	\$15,065.00
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,910.13
103 Public Works	Department Total \$7,910.13
<i>430550 Transmission And Distr.</i>	\$7,910.13
2110 Road Fund	Fund Total \$7,193.25
103 Public Works	Department Total \$7,193.25
<i>430240 Roads & Street Maint.</i>	\$7,193.25

6010 Central Equipment	Fund Total \$7,184.68
320 Central Equipment	Department Total \$5,184.68
500130 Equipment Maintenance	\$5,184.68
102 Finance & Budget	Department Total \$2,000.00
410520 Finance & Budget	\$2,000.00
2508 Street Maintenance District Fund	Fund Total \$7,140.00
950 Maintenance Sids	Department Total \$7,140.00
510301 Unallocated Costs	\$7,140.00
2386 Transit System	Fund Total \$7,102.57
169 Transit System	Department Total \$7,102.57
430430 Transit Operations	\$7,102.57
2210 Civic Center	Fund Total \$6,482.95
147 Civic Center	Department Total \$6,482.95
460442 Civic Center	\$6,482.95
2385 Public Archives	Fund Total \$6,031.20
137 Archives	Department Total \$6,031.20
460103 Archives-Art Chateau	\$5,575.00
460102 Archives	\$456.20
2270 Health	Fund Total \$4,783.63
801 Family Services	Department Total \$4,783.63
440114 MCH-Parents as Teachers	\$1,960.68
440154 Immunization Program	\$1,398.17
440177 HSB173	\$320.00
440187 Buckle Up Montana	\$299.40
440161 Air Quality Program	\$287.94
440159 Cancer/Tbco/Asth/Arthr Prog	\$228.21
440151 H.I.V. Preventions	\$109.90
440171 W.I.C.	\$99.00
440190 Family Planning	\$80.33
2388 Fire Fund	Fund Total \$3,193.12
164 Fire	Department Total \$3,193.12
420440 Fire Prevention	\$3,193.12
2314 East Butte RRA	Fund Total \$2,282.50
294 EAST BUTTE URA	Department Total \$2,282.50
470245 URA/Community Dev Activities	\$2,282.50
2405 SID 111	Fund Total \$2,079.38
950 Maintenance Sids	Department Total \$2,079.38
430234 Street Lighting	\$2,079.38

2406 SID 196	Fund Total \$2,011.12
950 Maintenance Sids	Department Total \$2,011.12
<i>430263 Street Lighting</i>	<i>\$2,011.12</i>
6030 Central Edp & Comm	Fund Total \$1,977.00
102 Finance & Budget	Department Total \$1,977.00
<i>500301 EDP Service</i>	<i>\$1,977.00</i>
2403 SID 26	Fund Total \$1,508.12
950 Maintenance Sids	Department Total \$1,508.12
<i>430234 Street Lighting</i>	<i>\$1,508.12</i>
2423 SID 392	Fund Total \$1,495.32
950 Maintenance Sids	Department Total \$1,495.32
<i>430263 Street Lighting</i>	<i>\$1,495.32</i>
6031 Central Admin Services	Fund Total \$1,470.62
108 Personnel Office	Department Total \$1,470.62
<i>500703 Wellness Program</i>	<i>\$1,090.84</i>
<i>500701 Personnel Office</i>	<i>\$379.78</i>
2443 SID 1017	Fund Total \$1,462.42
950 Maintenance Sids	Department Total \$1,462.42
<i>430263 Street Lighting</i>	<i>\$1,462.42</i>
2180 District Courts	Fund Total \$1,137.21
148 District Court I	Department Total \$830.21
<i>440199 Dist Crt Drug Crt</i>	<i>\$830.21</i>
153 Clerk Of The Court	Department Total \$243.00
<i>410331 Administration</i>	<i>\$243.00</i>
813 Drug & Alcohol	Department Total \$64.00
<i>440191 BSB Drug Crt</i>	<i>\$64.00</i>
2415 SID 317-319	Fund Total \$1,000.28
950 Maintenance Sids	Department Total \$1,000.28
<i>430263 Street Lighting</i>	<i>\$1,000.28</i>
2146 Parking Garage	Fund Total \$993.95
146 Parking Commission	Department Total \$993.95
<i>430267 Parking Garage</i>	<i>\$993.95</i>
2440 SID 1014	Fund Total \$932.44
950 Maintenance Sids	Department Total \$932.44
<i>430263 Street Lighting</i>	<i>\$932.44</i>
2215 Ridge Waters Pool Fund	Fund Total \$931.59
103 Public Works	Department Total \$931.59
<i>460445 Swimming Pool</i>	<i>\$931.59</i>

2446 SID 1020	Fund Total \$901.21
950 Maintenance Sids	Department Total \$901.21
<i>430263 Street Lighting</i>	<i>\$901.21</i>
2404 SID 28	Fund Total \$891.17
950 Maintenance Sids	Department Total \$891.17
<i>430234 Street Lighting</i>	<i>\$891.17</i>
2444 SID 1018	Fund Total \$868.30
950 Maintenance Sids	Department Total \$868.30
<i>430263 Street Lighting</i>	<i>\$868.30</i>
2991 State of MT CARES Act Funds	Fund Total \$823.57
119 Health Office	Department Total \$823.57
<i>440110 Public Health Admin.</i>	<i>\$823.57</i>
2435 SID 371	Fund Total \$800.38
950 Maintenance Sids	Department Total \$800.38
<i>430263 Street Lighting</i>	<i>\$800.38</i>
2275 Superfund Resident Metals	Fund Total \$777.00
200 Metro	Department Total \$777.00
<i>440189 Residential Metals</i>	<i>\$777.00</i>
2408 SID 221	Fund Total \$712.54
950 Maintenance Sids	Department Total \$712.54
<i>430263 Street Lighting</i>	<i>\$712.54</i>
2419 SID 364	Fund Total \$703.79
950 Maintenance Sids	Department Total \$703.79
<i>430263 Street Lighting</i>	<i>\$703.79</i>
2410 SID 260	Fund Total \$563.41
950 Maintenance Sids	Department Total \$563.41
<i>430263 Street Lighting</i>	<i>\$563.41</i>
2430 SID 1004	Fund Total \$548.40
950 Maintenance Sids	Department Total \$548.40
<i>430263 Street Lighting</i>	<i>\$548.40</i>
2402 SID 25	Fund Total \$539.61
950 Maintenance Sids	Department Total \$539.61
<i>430234 Street Lighting</i>	<i>\$539.61</i>
2436 SID 1011	Fund Total \$525.53
950 Maintenance Sids	Department Total \$525.53
<i>430263 Street Lighting</i>	<i>\$525.53</i>

2431 SID 1005	Fund Total \$470.07
950 Maintenance Sids	Department Total \$470.07
430263 Street Lighting	\$470.07
2442 SID 1016	Fund Total \$461.48
950 Maintenance Sids	Department Total \$461.48
430263 Street Lighting	\$461.48
2407 SID 212-219	Fund Total \$460.45
950 Maintenance Sids	Department Total \$460.45
430263 Street Lighting	\$460.45
2850 911 Emergency Services	Fund Total \$444.73
111 Sheriff	Department Total \$444.73
420160 911 Emergency Account	\$444.73
2432 SID 1006	Fund Total \$435.82
950 Maintenance Sids	Department Total \$435.82
430263 Street Lighting	\$435.82
2409 SID 247	Fund Total \$384.11
950 Maintenance Sids	Department Total \$384.11
430263 Street Lighting	\$384.11
2437 SID 1012	Fund Total \$365.62
950 Maintenance Sids	Department Total \$365.62
430263 Street Lighting	\$365.62
2413 SID 291	Fund Total \$353.36
950 Maintenance Sids	Department Total \$353.36
430263 Street Lighting	\$353.36
2383 Arco Historic Pres Fund	Fund Total \$345.28
122 Planning Board	Department Total \$345.28
411030 Planning	\$345.28
2278 ARCO Source Area/SW	Fund Total \$307.26
200 Metro	Department Total \$307.26
430635 Source Area & Strm Wtr Dist	\$307.26
2426 SID 405	Fund Total \$304.33
950 Maintenance Sids	Department Total \$304.33
430263 Street Lighting	\$304.33
2427 SID 408	Fund Total \$290.54
950 Maintenance Sids	Department Total \$290.54
430234 Street Lighting	\$290.54
2433 SID 1007	Fund Total \$278.45
950 Maintenance Sids	Department Total \$278.45
430263 Street Lighting	\$278.45

2416 SID 330	Fund Total \$265.14
950 Maintenance Sids	Department Total \$265.14
430263 Street Lighting	\$265.14
2320 Urban Renewal District 2	Fund Total \$264.72
291 Uptown Revitalization	Department Total \$264.72
470245 URA/Community Dev Activities	\$264.72
2441 SID 1015	Fund Total \$255.77
950 Maintenance Sids	Department Total \$255.77
430263 Street Lighting	\$255.77
2396 NRDP Greenway Proj	Fund Total \$252.02
122 Planning Board	Department Total \$252.02
411069 NRD Green Way Project	\$252.02
2438 SID 1013	Fund Total \$236.55
950 Maintenance Sids	Department Total \$236.55
430263 Street Lighting	\$236.55
2411 SID 264	Fund Total \$230.04
950 Maintenance Sids	Department Total \$230.04
430263 Street Lighting	\$230.04
2401 SID 21	Fund Total \$218.54
950 Maintenance Sids	Department Total \$218.54
430234 Street Lighting	\$218.54
2414 SID 316	Fund Total \$216.79
950 Maintenance Sids	Department Total \$216.79
430263 Street Lighting	\$216.79
2449 SID 1023	Fund Total \$193.62
950 Maintenance Sids	Department Total \$193.62
430263 Street Lighting	\$193.62
2412 SID 270-278	Fund Total \$192.05
950 Maintenance Sids	Department Total \$192.05
430263 Street Lighting	\$192.05
2434 SID 1009	Fund Total \$189.77
950 Maintenance Sids	Department Total \$189.77
430263 Street Lighting	\$189.77
2445 SID 1019	Fund Total \$189.15
950 Maintenance Sids	Department Total \$189.15
430263 Street Lighting	\$189.15
2312 Ramsay TIFID#2	Fund Total \$157.00
293 Tifid Industrial	Department Total \$157.00
470241 Tax Increment Development	\$157.00

2448 SID 1022	Fund Total \$154.88
950 Maintenance Sids	Department Total \$154.88
<i>430263 Street Lighting</i>	<i>\$154.88</i>
2439 SID 1013A	Fund Total \$150.08
950 Maintenance Sids	Department Total \$150.08
<i>430263 Street Lighting</i>	<i>\$150.08</i>
2429 SID 410	Fund Total \$131.08
950 Maintenance Sids	Department Total \$131.08
<i>430234 Street Lighting</i>	<i>\$131.08</i>
2420 SID 367	Fund Total \$110.55
950 Maintenance Sids	Department Total \$110.55
<i>430263 Street Lighting</i>	<i>\$110.55</i>
2428 SID 409	Fund Total \$107.96
950 Maintenance Sids	Department Total \$107.96
<i>430234 Street Lighting</i>	<i>\$107.96</i>
2421 SID 368	Fund Total \$75.38
950 Maintenance Sids	Department Total \$75.38
<i>430263 Street Lighting</i>	<i>\$75.38</i>
2447 SID 1021	Fund Total \$71.55
950 Maintenance Sids	Department Total \$71.55
<i>430263 Street Lighting</i>	<i>\$71.55</i>
2418 SID 346	Fund Total \$60.53
950 Maintenance Sids	Department Total \$60.53
<i>430263 Street Lighting</i>	<i>\$60.53</i>
2140 Weed Control	Fund Total \$58.64
126 Extension Agent	Department Total \$58.64
<i>431101 Weed Control</i>	<i>\$58.64</i>
5713 Small Business Incubator	Fund Total \$49.00
190 BSB Econ Development	Department Total \$49.00
<i>470210 SBI Administration</i>	<i>\$49.00</i>
2252 Superfund Land Mng & GIS	Fund Total \$40.00
200 Metro	Department Total \$40.00
<i>411054 Land Mngmnt & GIS</i>	<i>\$40.00</i>
2422 SID 391	Fund Total \$36.31
950 Maintenance Sids	Department Total \$36.31
<i>430263 Street Lighting</i>	<i>\$36.31</i>
2145 Parking Commission	Fund Total \$25.30
146 Parking Commission	Department Total \$25.30
<i>430266 Parking Facilities</i>	<i>\$25.30</i>

6015 Central Services Fund

Fund Total \$24.99

999 Non-Dept Aligned Activity

Department Total \$24.99

500135 Facility Services

\$24.99

Expenditure Details

1000 General Fund

Fund Total \$75,260.09

101 Chief Executive

Department Total \$397.46

410201 Executive Services

Subtotal \$397.46

360 OFFICE SOLUTIONS

Vendor Total \$397.46

Claim #	Description	Account Number	Invoice / PO	Amount
8644	Contract 2/15/2021 to 5/14/2021	1000.101.4102.01.360	IN181955 / 2109019	\$397.46

1000 General Fund

Fund Total \$75,260.09

102 Finance & Budget

Department Total \$15.00

410520 Finance & Budget

Subtotal \$15.00

US BANK*

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 9240 - Cooney's Locksmith & Security, (2) Keys Needed for Finance and Budget Office Door	1000.102.4105.20.220	44855945556252410 521 / 2109150	\$15.00

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

430260 Traffic & Pedestrian

Subtotal \$1,847.65

NORTHWESTERN ENERGY (1)

Vendor Total \$1,448.86

Claim #	Description	Account Number	Invoice / PO	Amount
8781	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210528 / 0	\$153.26
8781	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210528 / 0	\$155.76
8781	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210528 / 0	\$153.26
8781	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210528 / 0	\$153.26
8781	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210528 / 0	\$153.26
8781	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210528 / 0	\$155.76
8781	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210528 / 0	\$155.76
8781	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210528 / 0	\$24.13
8781	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210528 / 0	\$155.76
8781	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210528 / 0	\$155.76
8781	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210528 / 0	\$5.65
8781	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210528 / 0	\$4.05
8781	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210528 / 0	\$13.34
8781	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210528 / 0	\$9.85

NORMONT EQUIPMENT COMPANY

Vendor Total \$391.30

Claim #	Description	Account Number	Invoice / PO	Amount
8662	BOLT AND CLAMPS FOR STREET SIGNS	1000.103.4302.60.240	25034 / 2108966	\$391.30

US BANK*

Vendor Total \$7.49

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 3294 - Amazon, Phone Charger for Bryce Erickson - Traffic Electrician	1000.103.4302.60.220	44855945556252410 521 / 2109150	\$7.49

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

430910 Cemetery

Subtotal \$63.42

HIGHLAND AUTO PARTS

Vendor Total \$40.43

Claim #	Description	Account Number	Invoice / PO	Amount
8614	BATTERY, CORE AND CORE DEPOSIT	1000.103.4309.10.230	719645 / 2108983	\$40.43

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$22.99

Claim #	Description	Account Number	Invoice / PO	Amount
8615	V-BELT	1000.103.4309.10.230	6200160998 / 2108972	\$22.99

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

460430 Parks

Subtotal \$5,292.35

NORTHWESTERN ENERGY (1)

Vendor Total \$4,451.44

Claim #	Description	Account Number	Invoice / PO	Amount
8781	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210528 / 0	\$6.87
8781	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210528 / 0	\$22.89
8781	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210528 / 0	\$6.48
8781	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210528 / 0	\$6.35
8781	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210528 / 0	\$37.14
8781	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210528 / 0	\$6.35
8781	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210528 / 0	\$15.82
8781	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210528 / 0	\$6.48
8781	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210528 / 0	\$813.95
8781	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210528 / 0	\$119.99
8781	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210528 / 0	\$6.00
8781	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210528 / 0	\$6.00
8781	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210528 / 0	\$13.34
8781	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210528 / 0	\$6.00
8781	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210528 / 0	\$6.25
8781	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20210528 / 0	\$45.20
8781	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210528 / 0	\$58.54
8781	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210528 / 0	\$6.00
8781	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210528 / 0	\$16.04
8781	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210528 / 0	\$13.34
8781	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210528 / 0	\$6.00
8781	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210528 / 0	\$6.11

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

460430 Parks

Subtotal \$5,292.35

8781	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210528 / 0	\$6.62
8781	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210528 / 0	\$139.11
8781	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210528 / 0	\$6.00
8781	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210528 / 0	\$6.00
8781	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210528 / 0	\$53.32
8781	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210528 / 0	\$26.66
8781	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210528 / 0	\$126.48
8781	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210528 / 0	\$36.13
8781	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210528 / 0	\$40.00
8781	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210528 / 0	\$26.66
8781	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210528 / 0	\$53.32
8781	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210528 / 0	\$26.66
8781	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210528 / 0	\$13.34
8781	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210528 / 0	\$26.66
8781	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210528 / 0	\$301.57
8781	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210528 / 0	\$180.25
8781	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210528 / 0	\$39.65
8781	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210528 / 0	\$32.08
8781	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210528 / 0	\$581.32
8781	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210528 / 0	\$13.73
8781	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210528 / 0	\$106.06
8781	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210528 / 0	\$1,187.14
8781	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210528 / 0	\$126.28

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

460430 Parks

Subtotal \$5,292.35

8781	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210528 / 0	\$7.00
8781	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210528 / 0	\$58.26

SHERWIN WILLIAMS COMPANY

Vendor Total \$433.42

Claim #	Description	Account Number	Invoice / PO	Amount
8663	5 GALLONS OF RED, BLUE, BLACK, CUSTOM MATCH, POLY KNIT AND WIRE ROLLERS	1000.103.4604.30.230	35362 / 2108967	\$433.42

US BANK*

Vendor Total \$407.49

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 5231 - Buttes Ace Hardware, Grafitti Remover Supplies for Parks	1000.103.4604.30.220	44855945556252410 521 / 2109150	\$66.54
8780	Card 6456 - Buttes Ace Hardware, Sprinkling Can for Trees, Gloves and Pest Away for Trevor Peterson	1000.103.4604.30.220	44855945556252410 521 / 2109150	\$51.97
8780	Card 6456 0 S.J. Perry Company, Shovels for Planting Trees	1000.103.4604.30.220	44855945556252410 521 / 2109150	\$234.00
8780	Card 6456 - Buttes Ace Hardware, Pruning Shears for Trees	1000.103.4604.30.220	44855945556252410 521 / 2109150	\$54.98

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

460438 Parks-Greenway Allocation

Subtotal \$434.48

US BANK*

Vendor Total \$434.48

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 3294 - Dog Waste Depot, (3) 30 Roll Cases (6000 Bags Each) of Dog Waste Bags for Trails	1000.103.4604.38.220	44855945556252410 521 / 2109150	\$434.48

1000 General Fund

Fund Total \$75,260.09

103 Public Works

Department Total \$10,457.13

460446 Golf Course

Subtotal \$2,819.23

US BANK*

Vendor Total \$1,540.96

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1302 - Amazon, Engine Tune-up Kit for the Golf Course Truck	1000.103.4604.46.230	44855945556252410 521 / 2109150	\$152.99
8780	Card 5223 - Sun Mountain Sports, Inc., Monsoon Jackets - Merchandise for Resale for the Golf Course	1000.103.4604.46.250	44855945556252410 521 / 2109150	\$238.00
8780	Card 5223 - Murdoch's, Copper Sulfate for the Ponds at the Golf Course	1000.103.4604.46.220	44855945556252410 521 / 2109150	\$149.97
8780	Card 5223 - Wilbur Ellis Great Falls, Fertilizer for the Greens at the Golf Course	1000.103.4604.46.220	44855945556252410 521 / 2109150	\$1,000.00

MIDLAND IMPLEMENT

Vendor Total \$978.51

Claim #	Description	Account Number	Invoice / PO	Amount
8617	BEARING AND BRUSH	1000.103.4604.46.230	099962001 / 2108965	\$978.51

MARATHON MACHINES WORKS LLC

Vendor Total \$129.00

Claim #	Description	Account Number	Invoice / PO	Amount
8686	1X69 CRS	1000.103.4604.46.230	4079 / 2109052	\$29.00
8686	LABOR TO MAKE SHAFT	1000.103.4604.46.360	4079 / 2109052	\$100.00

SHELBY DISTRIBUTORS LLC

Vendor Total \$88.50

Claim #	Description	Account Number	Invoice / PO	Amount
8687	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2176553 / 2109028	\$88.50

RMT EQUIPMENT

Vendor Total \$82.26

Claim #	Description	Account Number	Invoice / PO	Amount
8664	5/8 TINES AND FREIGHT	1000.103.4604.46.230	P27629 / 2109058	\$82.26

1000 General Fund

Fund Total \$75,260.09

104 Animal Control

Department Total \$1,289.47

440601 Animal Control

Subtotal \$1,289.47

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$564.95

Claim #	Description	Account Number	Invoice / PO	Amount
8732	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856247948 / 2108795	(\$19.00)
8732	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856248044 / 2108795	\$110.00
8732	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856248180 / 2108795	\$19.00
8732	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856250087 / 2108795	\$19.00
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856248050 / 2109089	\$110.00
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856249878 / 2109089	\$142.45
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250089 / 2109089	\$19.00
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250098 / 2109089	\$19.00
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250165 / 2109089	\$19.00
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250189 / 2109089	\$62.50
8732	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250245 / 2109089	\$64.00

1000 General Fund

Fund Total \$75,260.09

104 Animal Control

Department Total \$1,289.47

440601 Animal Control

Subtotal \$1,289.47

US BANK*

Vendor Total \$449.85

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6287 - DoForms, Inc., DoForms Yearly Subscription for 3 Users	1000.104.4406.01.390	44855945556252410 521 / 2109150	\$449.85

BUTTES ACE HARDWARE

Vendor Total \$138.72

Claim #	Description	Account Number	Invoice / PO	Amount
8734	(8) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	98919 / 2108632	\$138.72

ANIMAL MEDICAL CLINIC

Vendor Total \$94.50

Claim #	Description	Account Number	Invoice / PO	Amount
8733	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	662051321 / 2109090	\$94.50

MT BROOM & BRUSH COMPANY

Vendor Total \$41.45

Claim #	Description	Account Number	Invoice / PO	Amount
8735	(1) Case of Large Garbage Bags, (2) Sleeves of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1492757 / 2108993	\$41.45

1000 General Fund

Fund Total \$75,260.09

107 Clerk And Recorders

Department Total \$1,065.58

410601 Elections

Subtotal \$14.78

US BANK*

Vendor Total \$14.78

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 9657 - Tracfone, Monthly Cell Phone Charges for Clerk and Recorder	1000.107.4106.01.390	44855945556252410 521 / 2109150	\$14.78

1000 General Fund

Fund Total \$75,260.09

107 Clerk And Recorders

Department Total \$1,065.58

410901 Records Admin.

Subtotal \$1,050.80

SPHERION STAFFING LLC

Vendor Total \$1,036.80

Claim #	Description	Account Number	Invoice / PO	Amount
8647	Cindy Sherman - document indexing and search 4/5/202` through approx June 30, 2021	1000.107.4109.01.390	RL2390724 / 2107654	\$518.40
8722	Cindy Sherman - document indexing and search 4/5/202` through approx June 30, 2021	1000.107.4109.01.390	RL2393701 / 2107654	\$518.40

LEES OFFICE CITY

Vendor Total \$14.00

Claim #	Description	Account Number	Invoice / PO	Amount
8646	Sign - Room 208 ADA compliant	1000.107.4109.01.210	41222 / 2109045	\$14.00

1000 General Fund

Fund Total \$75,260.09

110 Treasurer

Department Total \$522.10

410540 Treasurer

Subtotal \$522.10

US BANK*

Vendor Total \$383.70

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 0496 - Amazon, Electronic Checkwriter	1000.110.4105.40.220	44855945556252410 521 / 2109150	\$178.65
8780	Card 0496 - Amazon, (6) Employee Badge Holders and (1) Box (144 Count) of BIC Pens	1000.110.4105.40.210	44855945556252410 521 / 2109150	\$33.26
8780	Card 0496 - Amazon, (6) Canisters of Purell Sanitizing Wipes	1000.110.4105.40.210	44855945556252410 521 / 2109150	\$105.00
8780	Card 0496 - Amazon, (6) Purell Hand Sanitizer Gel Refills for Customers and Employees	1000.110.4105.40.210	44855945556252410 521 / 2109150	\$66.79

PRO SHREDDERS

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
8700	EMPTY SHRED BIN 2 TIMES	1000.110.4105.40.390	13458 / 2109100	\$130.00

BRANDI LAMMI

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
8784	MAY MAIL PICKUP AT THE POST OFFICE	1000.110.4105.40.370	053121 / 2109209	\$8.40

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
8739	Poly HL 10 - handset lifter for phone, net 30, Treasurer	1000.110.4105.40.220	7866038 / 2103891	\$202.81
8739	Plantronics Savi W730 Over the Ear Headset, net 30, Treasurer	1000.110.4105.40.220	9370858 / 2103891	(\$202.81)

1000 General Fund

Fund Total \$75,260.09

111 Sheriff

Department Total \$30,433.77

420101 Law Enforcement Services

Subtotal \$8,804.87

MT SHERIFFS & PEACE OFFICERS ASSOC

Vendor Total \$2,966.00

Claim #	Description	Account Number	Invoice / PO	Amount
8779	Sheriff Office - registration for SWAT conf Berger, Stearns, Peterson inv 289	1000.111.4201.01.380	289 / 2109192	\$2,616.00
8779	Sheriff Office - MSPOA memberships Lester, Skuletich, Conway, St Pierre, Holland, Johnson Inv 288	1000.111.4201.01.330	288 / 2109192	\$350.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,504.96

Claim #	Description	Account Number	Invoice / PO	Amount
8781	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210528 / 0	\$2,504.96

DANA SAFETY SUPPLY INC

Vendor Total \$1,637.91

Claim #	Description	Account Number	Invoice / PO	Amount
8623	CONSOLE, SUP HOLDERS, ARM RESTS, ACCESSORY POCKETS AND FREIGHT	1000.111.4201.01.230	723475 / 2108986	\$1,637.91

BROWNELLS, INC.

Vendor Total \$521.53

Claim #	Description	Account Number	Invoice / PO	Amount
8551	Sheriff Office - holographic sight inv#21033487	1000.111.4201.01.220	21033487 / 2108623	\$484.95
8745	Sheriff Office - pistol sight tool	1000.111.4201.01.220	2104740600 / 2108808	\$36.58

APPLIED CONCEPTS INC

Vendor Total \$464.00

Claim #	Description	Account Number	Invoice / PO	Amount
8621	CABLE KITS AND FREIGHT	1000.111.4201.01.230	383993 / 2108897	\$464.00

HIGHLAND AUTO PARTS

Vendor Total \$280.49

Claim #	Description	Account Number	Invoice / PO	Amount
8625	SET OF BRAKE FRONT, ROTORS FRONT AND CAP SCREW	1000.111.4201.01.230	719448 / 2108982	\$280.49

PRO SHREDDERS

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
8747	Sheriff Office shredding services during FY2021	1000.111.4201.01.390	13448 / 2100257	\$195.00

1000 General Fund

Fund Total \$75,260.09

111 Sheriff

Department Total \$30,433.77

420101 Law Enforcement Services

Subtotal \$8,804.87

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8746	Sheriff Office pest control monthly service	1000.111.4201.01.390	7810 / 2100872	\$140.00

WHALEN TIRE..

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
8626	ALIGNMENT	1000.111.4201.01.360	223064 / 2108971	\$65.00

GENERAL PARTS INC

Vendor Total \$21.99

Claim #	Description	Account Number	Invoice / PO	Amount
8624	U-JOINT	1000.111.4201.01.230	2879830912 / 2108970	\$21.99

BUTTES ACE HARDWARE

Vendor Total \$7.99

Claim #	Description	Account Number	Invoice / PO	Amount
8622	BATTERY	1000.111.4201.01.230	98903 / 2108988	\$7.99

1000 General Fund

Fund Total \$75,260.09

111 Sheriff

Department Total \$30,433.77

420201 Detention & Correction

Subtotal \$20,608.65

NORTHWESTERN ENERGY (1)

Vendor Total \$9,840.60

Claim #	Description	Account Number	Invoice / PO	Amount
8781	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20210528 / 0	\$9,840.60

FOOD SERVICES OF AMERICA

Vendor Total \$4,967.89

Claim #	Description	Account Number	Invoice / PO	Amount
8750	Detention food for inmates	1000.111.4202.01.220	5071987 / 2100410	\$2,346.96
8750	Detention food for inmates	1000.111.4202.01.220	5154171 / 2100410	\$2,620.93

BUTTE PRODUCE

Vendor Total \$4,842.70

Claim #	Description	Account Number	Invoice / PO	Amount
8748	Detention Center food for inmates	1000.111.4202.01.220	2602102 / 2100415	\$48.16
8748	Detention Center food for inmates	1000.111.4202.01.220	2602275 / 2100415	\$340.20
8767	Detention Center food for inmates	1000.111.4202.01.220	4929024 / 2100415	(\$143.66)
8767	Detention Center food for inmates	1000.111.4202.01.220	5214144 / 2100415	\$4,598.00

MT BROOM & BRUSH COMPANY

Vendor Total \$532.47

Claim #	Description	Account Number	Invoice / PO	Amount
8751	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1492133 / 2100873	\$226.63
8768	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1493265 / 2100873	\$121.40
8768	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1493177 / 2100873	\$184.44

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
8749	Detention Center - pest control monthly service	1000.111.4202.01.390	7809 / 2100871	\$240.00

US BANK*

Vendor Total \$184.99

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6287 - Staples, External Hard Drive for the Detention Center	1000.111.4202.01.220	44855945556252410 521 / 2109150	\$184.99

1000 General Fund

Fund Total \$75,260.09

111 Sheriff

Department Total \$30,433.77

420205 Detention Canteen

Subtotal \$1,020.25

BUTTE PRODUCE

Vendor Total \$1,020.25

Claim #	Description	Account Number	Invoice / PO	Amount
8752	Canteen snacks for inmates	1000.111.4202.05.220	2602070 / 2100416	\$279.39
8752	Canteen snacks for inmates	1000.111.4202.05.220	2602368 / 2100416	\$705.49
8769	Canteen snacks for inmates	1000.111.4202.05.220	5214151 / 2100416	\$35.37

1000 General Fund

Fund Total \$75,260.09

113 County Attorney

Department Total \$4,615.39

411101 Legal Service

Subtotal \$4,615.39

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8796	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMAY2 021 / 2100709	\$1,500.00

MT COUNTY ATTORNEY ASSOCIATION

Vendor Total \$1,440.00

Claim #	Description	Account Number	Invoice / PO	Amount
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	JOYCE3323 / 2109148	\$240.00
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	COX4244 / 2109148	\$240.00
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	CLAGUE4227 / 2109148	\$240.00
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	SHEA4516 / 2109148	\$240.00
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	FIVEY7386 / 2109148	\$240.00
8770	Yearly Training Course for County Attorneys	1000.113.4111.01.380	PETERSON13203 / 2109148	\$240.00

LEES OFFICE CITY

Vendor Total \$1,386.98

Claim #	Description	Account Number	Invoice / PO	Amount
8736	copy paper, blue pens, 1x3 sticky notes, Legal Ruled Pads, and 6x10 padded envelopes	1000.113.4111.01.210	41639 / 2109113	\$501.98
8797	Three Black Progrid Chairs	1000.113.4111.01.210	41732 / 2109211	\$885.00

US BANK*

Vendor Total \$223.41

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 3631 - Amazon, (2) Typewriter Ribbons and (1) Correction Lift Off Tape	1000.113.4111.01.210	44855945556252410 521 / 2109150	\$59.42
8780	Card 3631 - Amazon, Standup Workstation with Dual Monitor Mount for Theresa	1000.113.4111.01.220	44855945556252410 521 / 2109150	\$163.99

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
8701	Empty Shredder Bin	1000.113.4111.01.390	13457 / 2109084	\$65.00

1000 General Fund

Fund Total \$75,260.09

115 J. P. Court II

Department Total \$115.00

410340 Justice Court

Subtotal \$115.00

PRO SHREDDERS**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8753	Empty Shredder Bin	1000.115.4103.40.390	T5256 / 2109124	\$65.00

US BANK***Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 7287 - Montana Secretary of State, Notary Test and Certification for Patricia Castren	1000.115.4103.40.380	44855945556252410 521 / 2109150	\$25.00
8780	Card 7287 - American Association of Notaries, Training for Patricia Castren for the Notary Exam	1000.115.4103.40.380	44855945556252410 521 / 2109150	\$25.00

1000 General Fund

Fund Total \$75,260.09

117 Government Buildings

Department Total \$3,816.49

411201 Facilities Administration

Subtotal \$3,042.31

NORTHWESTERN ENERGY (1)

Vendor Total \$2,901.08

Claim #	Description	Account Number	Invoice / PO	Amount
8781	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210528 / 0	\$2,901.08

HIGHLAND AUTO PARTS

Vendor Total \$108.76

Claim #	Description	Account Number	Invoice / PO	Amount
8724	BATTERY, OIL FILTER -GOVT BUILDINGS	1000.117.4112.01.230	718818 / 2109105	\$105.03
8724	BATTERY, OIL FILTER -GOVT BUILDINGS	1000.117.4112.01.230	718687 / 2109105	\$3.73

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
8723	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M593800000521 / 0	\$32.47

1000 General Fund

Fund Total \$75,260.09

117 Government Buildings

Department Total \$3,816.49

411240 Courthouse Improvements

Subtotal \$774.18

US BANK*

Vendor Total \$660.98

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1968 - Appliances Connection, Hanging Microwave for 4th Floor Jury/Courtroom Renovation	1000.117.4112.40.930	44855945556252410 521 / 2109150	\$397.00
8780	Card 1968 - The Home Depot, RCA Mini Refridgerator for 4th Floor Jury/Courtroom Renovation	1000.117.4112.40.930	44855945556252410 521 / 2109150	\$174.59
8780	Card 1968 - The Home Depot, Cupboard and Drawer Hardware for 4th Floor Jury/Courtroom Renovation	1000.117.4112.40.930	44855945556252410 521 / 2109150	\$89.39

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$97.20

Claim #	Description	Account Number	Invoice / PO	Amount
8737	IOGear Expandable Wireless TV Reciever	1000.117.4112.40.930	7394819 / 2109119	\$97.20

COONEYS LOCKSMITH

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
8725	2 DUPLICATE KEYS, TRITEFLOW - COURTHOUSE	1000.117.4112.40.220	33491 / 2109104	\$16.00

1000 General Fund

Fund Total \$75,260.09

119 Health Office

Department Total \$9,779.89

440110 Public Health Admin.

Subtotal \$8,512.89

LEES OFFICE CITY

Vendor Total \$3,495.00

Claim #	Description	Account Number	Invoice / PO	Amount
8702	MULTI FUNCTION COPIER/SCANNER/FAX FOR FAMILY PLANNING CLINIC	1000.119.4401.10.260	41505 / 2109086	\$3,495.00

US BANK*

Vendor Total \$2,688.09

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6001 - Walmart, Cleaning Supplies for Health Department Vehicles	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$23.64
8780	Card 6001 - Exxon Mobile, (6) Car Wash Tickets to the Fleet Ready for Mobile Clinics	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$50.00
8780	Card 6001 - Montana Standard, Montana Standard Subscription	1000.119.4401.10.330	44855945556252410 521 / 2109150	\$49.00
8780	Card 6001 - (1) Adjustable Stand Up Desk Frame/Workstation for Danielle Tinsley	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$399.99
8780	Card 6001 - Amazon, (4) Anti Fatigue Mats	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$220.00
8780	Card 6001 - Amazon, (1) 30.2 Inch Computer Desk Riser	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$109.99
8780	Card 6001 - Amazon, Standing Desk Riser	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$109.99
8780	Card 6001 - Buttes Ace Hardware, 12' Measuring Wheel for Environmental Health Division	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$74.99
8780	Card 6001 - Buttes Ace Hardware, 25' Measuring Tape for Environmental Health Division	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$9.99
8780	Card 7510 - Montana Department of Labor and Industry, 2021 License Renewal Fee for John Rolich	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$270.00
8780	Card 7510 - Montana Department of Labor and Industry, 2021 License Renewal Fee for Stephanie Moodry	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$270.00
8780	Card 7510 - Montana Department of Labor and Industry, 2021 License Renewal Fee for Jenna Fisher	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$270.00
8780	Card 7510 - Montana Department of Labor and Industry, 2021 License Renewal Fee for Jackie Thompson	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$270.00

1000 General Fund

Fund Total \$75,260.09

119 Health Office

Department Total \$9,779.89

440110 Public Health Admin.

Subtotal \$8,512.89

8780	Card 7510 - Bailey's Test Strips & Thermometers, LLC., Test Strips and Thermometers for Environmental	1000.119.4401.10.220	44855945556252410 521 / 2109150	\$560.50
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DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,768.05

Claim #	Description	Account Number	Invoice / PO	Amount
8582	Latitude 3510, Dell Wireless Desktop Keyboard and Mouse KM636, Dell Wireless Desktop Keyboard and Mouse KM636, Dell Dock- WD19S 90w Power Delivery - 130w AC, Dell 24 Monitor – P2418HZ?m, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	1000.119.4401.10.260	10489080354 / 2108007	\$1,768.05

PRO SHREDDERS

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
8798	SHRED 5 BINS	1000.119.4401.10.390	T5241 / 2109133	\$325.00

STAPLES INC (PHOENIX)

Vendor Total \$172.77

Claim #	Description	Account Number	Invoice / PO	Amount
8731	TONER, BIC PENS, PACKING TAPE, COMPOSITION BOOK, DESK CHAIR	1000.119.4401.10.210	9832457922 / 2109087	\$172.77

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330050521 / 0	\$63.98

1000 General Fund

Fund Total \$75,260.09

119 Health Office

Department Total \$9,779.89

440111 Comm Enrichment

Subtotal \$58.00

Heard, Edward J

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
8648	Reimbursement for the purchase of CORE Exam.	1000.119.4401.11.380	052621 / 2108999	\$58.00

1000 General Fund

Fund Total \$75,260.09

119 Health Office

Department Total \$9,779.89

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$1,209.00

BIG SKY WAY LLC

Vendor Total \$1,209.00

Claim #	Description	Account Number	Invoice / PO	Amount
8799	SAMSHA GRANT/EDUCATION & TRAINING STRESS RESILIENCE & INTELLIGENT - MAY 19&26, 2021	1000.119.4401.15.390	2079 / 2109215	\$1,209.00

1000 General Fund

Fund Total \$75,260.09

121 Superintendent Of Schools

Department Total \$62.72

411601 Public School Admin.

Subtotal \$62.72

CATHY MALONEY

Vendor Total \$62.72

Claim #	Description	Account Number	Invoice / PO	Amount
8738	4/21/21 & 5/19/21 Ramsay Board Meeting, 5/25/21 Melrose School program and Divide Evaluation	1000.121.4116.01.370	052521 / 2109107	\$62.72

1000 General Fund

Fund Total \$75,260.09

122 Planning Board

Department Total \$141.76

411030 Planning

Subtotal \$141.76

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$141.76

Claim #	Description	Account Number	Invoice / PO	Amount
8739	Adobe Pro Dc, net 30, Dylan Pipinich	1000.122.4110.30.220	4376212 / 2103839	\$141.76

1000 General Fund

Fund Total \$75,260.09

124 Public Administrator

Department Total \$99.00

411501 Estate Administrator

Subtotal \$99.00

US BANK*

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4926 - Ancestry.com, Subscription to Ancestry.com to Assist with Heir and Next of Kin Searches	1000.124.4115.01.330	44855945556252410 521 / 2109150	\$99.00

1000 General Fund

Fund Total \$75,260.09

128 Disaster And Emer. Serv.

Department Total \$24.31

420601 Emergency Mgmt

Subtotal \$24.31

US BANK*

Vendor Total \$24.31

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1968 - Walmart, Chain and Lock for Gate @ EOC	1000.128.4206.01.220	44855945556252410 521 / 2109150	\$19.34
8780	Card 1968 - Walmart, Flashdrive for EOC	1000.128.4206.01.210	44855945556252410 521 / 2109150	\$4.97

1000 General Fund

Fund Total \$75,260.09

131 Land Records

Department Total \$2,757.57

410902 Land Records Office

Subtotal \$2,757.57

BLIND GUY THE

Vendor Total \$2,089.78

Claim #	Description	Account Number	Invoice / PO	Amount
8740	Blinds for Land Records	1000.131.4109.02.230	125737 / 2109115	\$2,089.78

US BANK*

Vendor Total \$209.33

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4298 - Amazon, Mobile Standing Desk for Land Records	1000.131.4109.02.220	44855945556252410 521 / 2109150	\$89.99
8780	Card 4298 - Walmart, Surge Protectors	1000.131.4109.02.220	44855945556252410 521 / 2109150	\$119.34

EVERLY & ASSOCIATES

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
8704	ELS fees	1000.131.4109.02.350	6481 / 2109080	\$190.00

360 OFFICE SOLUTIONS

Vendor Total \$156.66

Claim #	Description	Account Number	Invoice / PO	Amount
8703	Copier toner	1000.131.4109.02.210	IN182046 / 2109082	\$156.66

MT BROOM & BRUSH COMPANY

Vendor Total \$111.80

Claim #	Description	Account Number	Invoice / PO	Amount
8705	Anti-fatigue Mat	1000.131.4109.02.220	1491689 / 2109081	\$111.80

1000 General Fund

Fund Total \$75,260.09

132 Code Enforcement

Department Total \$29.99

420501 Protective Inspection

Subtotal \$29.99

US BANK*

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4298 - Udemy Online Courses, 2018 Commercial Mechanical Inspector Practice Exam	1000.132.4205.01.220	44855945556252410 521 / 2109150	\$29.99

1000 General Fund

Fund Total \$75,260.09

136 Public Library

Department Total \$4,969.41

460101 Library Services

Subtotal \$4,969.41

US BANK*

Vendor Total \$1,332.59

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4777 - Staples, Packing Tape and Card Stock	1000.136.4601.01.210	44855945556252410 521 / 2109150	\$60.96
8780	Card 4777 - MT GOV Online Transactions, Audio of "A River Runs Through It" Available through MT Historical Society	1000.136.4601.01.222	44855945556252410 521 / 2109150	\$86.80
8780	Card 4777 - NYTimes, Online New York Times Subscription	1000.136.4601.01.330	44855945556252410 521 / 2109150	\$4.00
8780	Card 4777 - Amazon, Annual Subscription to Business Prime (Allows us to get Free Shipping)	1000.136.4601.01.330	44855945556252410 521 / 2109150	\$179.00
8780	Card 4777 - Oriental Trading Company, Prizes for SRP	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$104.97
8780	Card 4777 - Amazon, Sports Illustrated Kids, Zoobooks, National Geographic Kids, and Ranger Rick Subscriptions	1000.136.4601.01.330	44855945556252410 521 / 2109150	\$74.95
8780	Card 4777 - Amazon, People Magazine Subscription	1000.136.4601.01.330	44855945556252410 521 / 2109150	\$99.99
8780	Card 4777 - Amazon, (4) Cushioned Ground Chairs	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$439.96
8780	Card 4777 - Amazon, Velcro Stick-On Adhesive Fasteners for Craft/Programming Projects	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$19.94
8780	Card 4777 - Amazon, (2) 40 Piece Lithium 3V Battery Electronic Coin Cell Buttons	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$19.98
8780	Card 4777 - Amazon, 2 Rolls of Chocolate Brown Crepe Paper Streamers for Crafts	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$5.67
8780	Card 4777 - USPS, Stamps.com Subscription	1000.136.4601.01.310	44855945556252410 521 / 2109150	\$17.99
8780	Card 4777 - Amazon, Craft/Programming Supplies	1000.136.4601.01.220	44855945556252410 521 / 2109150	\$218.38

AMAZON.COM

Vendor Total \$1,326.83

Claim #	Description	Account Number	Invoice / PO	Amount
8534	DVDs	1000.136.4601.01.222	737766973934 / 2108930	\$9.99
8534	DVDs	1000.136.4601.01.222	795883686879 / 2108930	\$89.99
8534	DVDs	1000.136.4601.01.222	943345968677 / 2108930	\$9.96
8534	DVDs	1000.136.4601.01.222	439968837636 / 2108930	\$5.99

1000 General Fund

Fund Total \$75,260.09

136 Public Library

Department Total \$4,969.41

460101 Library Services

Subtotal \$4,969.41

8534	DVDs	1000.136.4601.01.222	757687765764 / 2108930	\$51.56
8534	DVDs	1000.136.4601.01.222	633396336634 / 2108930	\$27.98
8534	DVDs	1000.136.4601.01.222	899549957764 / 2108930	\$134.31
8534	DVDs	1000.136.4601.01.222	435638538953 / 2108930	\$9.79
8534	DVDs	1000.136.4601.01.222	467973557649 / 2108930	\$193.87
8534	DVDs	1000.136.4601.01.222	469899694555 / 2108930	\$39.99
8534	DVDs	1000.136.4601.01.222	435759658447 / 2108930	\$50.48
8534	DVDs	1000.136.4601.01.222	449347443673 / 2108930	\$34.98
8534	DVDs	1000.136.4601.01.222	595658433335 / 2108930	\$653.96
8534	DVDs	1000.136.4601.01.222	867974839779 / 2108930	\$13.98

FINDAWAY WORLD LLC

Vendor Total \$934.61

Claim #	Description	Account Number	Invoice / PO	Amount
8726	Playaway audiobooks	1000.136.4601.01.222	350576 / 2109098	\$934.61

CCI SOLUTIONS

Vendor Total \$499.37

Claim #	Description	Account Number	Invoice / PO	Amount
8535	Sleeves and Cases	1000.136.4601.01.220	30451126 / 2108931	\$499.37

NORTHWESTERN ENERGY (1)

Vendor Total \$402.99

Claim #	Description	Account Number	Invoice / PO	Amount
8781	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210528 / 0	\$402.99

INSTY-PRINTS

Vendor Total \$238.24

Claim #	Description	Account Number	Invoice / PO	Amount
8537	Color label stock-yellow	1000.136.4601.01.320	109347 / 2108929	\$58.24
8689	Vinyl Banners	1000.136.4601.01.220	109110 / 2109071	\$180.00

DEMCO

Vendor Total \$169.52

Claim #	Description	Account Number	Invoice / PO	Amount
8536	Label Protector (exchange replacement)	1000.136.4601.01.220	6907797A / 2108928	\$169.52

1000 General Fund

Fund Total \$75,260.09

136 Public Library

Department Total \$4,969.41

*460101 Library Services**Subtotal \$4,969.41***CATHY FRIEL****Vendor Total \$50.26**

Claim #	Description	Account Number	Invoice / PO	Amount
8698	Summer Reading Supplies	1000.136.4601.01.220	053121 / 2109073	\$30.66
8698	Books	1000.136.4601.01.222	053121 / 2109073	\$12.60
8706	Summer Reading Supplies	1000.136.4601.01.220	032621 / 2109099	\$7.00

THE COLLEGE OF IDAHO**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8690	Lost Book (Black Mamba Boy)	1000.136.4601.01.222	20210510CML / 2109072	\$15.00

1000 General Fund

Fund Total \$75,260.09

999 Non-Dept Aligned Activity

Department Total \$4,668.05

510301 Unallocated Costs

Subtotal \$4,668.05

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
8756	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	18331 / 0	\$2,057.51
8756	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	18331 / 0	\$2,610.54

2110 Road Fund

Fund Total \$7,193.25

103 Public Works

Department Total \$7,193.25

430240 Roads & Street Maint.

Subtotal \$7,193.25

LEPROWSE CONTRACTING

Vendor Total \$4,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
8670	CORNER OF WASHOE AND DEWEY - REMOVE AND REPLACE CURB AND GUTTER,	2110.103.4302.40.230	DEWEY&WASHOE / 2108964	\$4,950.00

HIGHLAND AUTO PARTS

Vendor Total \$597.65

Claim #	Description	Account Number	Invoice / PO	Amount
8669	AIR FITTINGS AND AIR UNIONS	2110.103.4302.40.230	719794 / 2109069	\$89.55
8669	DRAIN QUICK	2110.103.4302.40.230	719870 / 2109068	\$54.74
8669	LED STROBE LITE AND 5 GALLON GAS CAN	2110.103.4302.40.230	719869 / 2109067	\$133.71
8669	DOOR HANDLE	2110.103.4302.40.230	718647 / 2108900	\$26.99
8669	MASTER DISCONNECT SWITCH	2110.103.4302.40.230	718879 / 2108901	\$102.71
8669	METAL GAS CAN AND SET OF TIE DOWN STRAPS	2110.103.4302.40.230	719805 / 2109066	\$152.49
8669	CANS OF PAINT AND PRIMER	2110.103.4302.40.230	719925 / 2109065	\$37.46

NORTHWESTERN ENERGY (1)

Vendor Total \$405.08

Claim #	Description	Account Number	Invoice / PO	Amount
8781	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210528 / 0	\$6.00
8781	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210528 / 0	\$6.00
8781	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210528 / 0	\$288.09
8781	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210528 / 0	\$18.92
8781	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20210528 / 0	\$45.20
8781	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210528 / 0	\$18.69
8781	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210528 / 0	\$7.60
8781	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210528 / 0	\$14.58

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$359.04

Claim #	Description	Account Number	Invoice / PO	Amount
8672	WELD ON D RINGS	2110.103.4302.40.230	B129919 / 2109062	\$30.00
8672	MALE CONNECTORS	2110.103.4302.40.230	B129897 / 2109063	\$23.20
8672	ELBOW	2110.103.4302.40.230	B129831 / 2108975	\$3.34

2110 Road Fund

Fund Total \$7,193.25

103 Public Works

Department Total \$7,193.25

430240 Roads & Street Maint.

Subtotal \$7,193.25

8672	GUTTER BROOMS	2110.103.4302.40.230	B129795 / 2108976	\$270.00
8672	FEMALE TO FEMALE BV	2110.103.4302.40.230	B129797 / 2108977	\$32.50

US BANK*

Vendor Total \$296.25

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 3294 - Staples, Office Supplies - File Folders, File Hangers and Pens	2110.103.4302.40.210	44855945556252410 521 / 2109150	\$180.27
8780	Card 3294 - Staples, (2) Battery Packs for Computers	2110.103.4302.40.210	44855945556252410 521 / 2109150	\$115.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$184.98

Claim #	Description	Account Number	Invoice / PO	Amount
8671	DEWALT 1/2 DRILL	2110.103.4302.40.220	620095161038 / 2109059	\$109.99
8671	BARB WIRE	2110.103.4302.40.230	620095161148 / 2109060	\$74.99

FASTENAL CO

Vendor Total \$158.16

Claim #	Description	Account Number	Invoice / PO	Amount
8667	BUTTE HIGH BANNERS	2110.103.4302.40.230	MTBU182369 / 2109050	\$158.16

GENERAL PARTS INC

Vendor Total \$97.51

Claim #	Description	Account Number	Invoice / PO	Amount
8668	DOOR HANDLE	2110.103.4302.40.230	2879830727 / 2108969	\$97.51

CENTURYLINK.

Vendor Total \$51.73

Claim #	Description	Account Number	Invoice / PO	Amount
8505	MONTHLY PHONE SERVICE/HOT PLANT	2110.103.4302.40.340	4067237785F992204 21 / 0	\$4.80
8530	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B05 21 / 0	\$46.93

360 OFFICE SOLUTIONS

Vendor Total \$47.87

Claim #	Description	Account Number	Invoice / PO	Amount
8665	FOLDERS AND BINDER CLIPS	2110.103.4302.40.210	5090870 / 2108984	\$39.31
8665	BINDER CLIPS	2110.103.4302.40.210	5090871 / 2109070	\$8.56

2110 Road Fund

Fund Total \$7,193.25

103 Public Works

Department Total \$7,193.25

430240 Roads & Street Maint.

Subtotal \$7,193.25

BUTTES ACE HARDWARE

Vendor Total \$44.98

Claim #	Description	Account Number	Invoice / PO	Amount
8666	BOX OF STOP NUTS AND BOX OF FASTENERS	2110.103.4302.40.230	98902 / 2108989	\$44.98

2140 Weed Control

Fund Total \$58.64

126 Extension Agent

Department Total \$58.64

431101 Weed Control

Subtotal \$58.64

HIGHLAND AUTO PARTS

Vendor Total \$48.99

Claim #	Description	Account Number	Invoice / PO	Amount
8708	Trailer Connector for Weeds T-29	2140.126.4311.01.230	719537 / 2109046	\$32.00
8708	(1) Belt for Weed P-84	2140.126.4311.01.230	719452 / 2109047	\$16.99

BUTTES ACE HARDWARE

Vendor Total \$9.65

Claim #	Description	Account Number	Invoice / PO	Amount
8707	(5) Fastners for Weed Control T-27	2140.126.4311.01.230	98908 / 2109048	\$9.65

2145 Parking Commission

Fund Total \$25.30

146 Parking Commission

Department Total \$25.30

430266 Parking Facilities

Subtotal \$25.30

NORTHWESTERN ENERGY (1)

Vendor Total \$25.30

Claim #	Description	Account Number	Invoice / PO	Amount
8781	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210528 / 0	\$15.06
8781	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210528 / 0	\$10.24

2146 Parking Garage

Fund Total \$993.95

146 Parking Commission

Department Total \$993.95

430267 Parking Garage

Subtotal \$993.95

NORTHWESTERN ENERGY (1)

Vendor Total \$993.95

Claim #	Description	Account Number	Invoice / PO	Amount
8781	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210528 / 0	\$993.95

2180 District Courts

Fund Total \$1,137.21

148 District Court I

Department Total \$830.21

440199 Dist Crt Drug Crt

Subtotal \$830.21

**KENNEDY ADMINISTRATIVE PROFESSIONAL
SRVC**

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
8763	MANAGER/ ADMINSTRATIVE COORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00192 / 2109146	\$425.00

MADELIN SPEER

Vendor Total \$181.25

Claim #	Description	Account Number	Invoice / PO	Amount
8764	FDC CLERICAL SERVICES	2180.148.4401.99.220	052121 / 2109143	\$181.25

WALMART VISION CENTER

Vendor Total \$148.00

Claim #	Description	Account Number	Invoice / PO	Amount
8650	GLASSES FOR JEANETTE NEDBALEK	2180.148.4401.99.390	1142887 / 2109042	\$148.00

KELLY SPEER

Vendor Total \$75.96

Claim #	Description	Account Number	Invoice / PO	Amount
8762	REIMBURSEMENT FOR GED BOOKS	2180.148.4401.99.220	052021 / 2109144	\$75.96

2180 District Courts

Fund Total \$1,137.21

153 Clerk Of The Court

Department Total \$243.00

410331 Administration

Subtotal \$243.00

US BANK*

Vendor Total \$243.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 7412 - Sportsman's Lodge, Lodging for Tom Powers for the Montana Association of Clerks of District Court 2021 Convention in Ennis Montana May 10-13, 2021	2180.153.4103.31.370	44855945556252410 521 / 2109150	\$243.00

2180 District Courts

Fund Total \$1,137.21

813 Drug & Alcohol

Department Total \$64.00

440191 BSB Drug Crt

Subtotal \$64.00

MICK & GOLDIES BAKERY

Vendor Total \$47.00

Claim #	Description	Account Number	Invoice / PO	Amount
8765	DRUG COURT	2180.813.4401.91.220	MA2101 / 2109145	\$47.00

ULTIMATE BIG SPRING WATER

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
8766	WATER FOR JURY, LAW LIBRARY, AND AFTER SCHOOL PROGRA	2180.813.4401.91.220	1210517247 / 2109147	\$17.00

2210 Civic Center

Fund Total \$6,482.95

147 Civic Center

Department Total \$6,482.95

460442 Civic Center

Subtotal \$6,482.95

NORTHWESTERN ENERGY (1)

Vendor Total \$3,463.41

Claim #	Description	Account Number	Invoice / PO	Amount
8781	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210528 / 0	\$3,454.71
8781	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210528 / 0	\$8.70

SPHERION STAFFING LLC

Vendor Total \$1,368.43

Claim #	Description	Account Number	Invoice / PO	Amount
8691	ROBERT SCALABRIN 05/16/21	2210.147.4604.42.390	RL2389067 / 2109018	\$612.72
8691	HALFREDO JUAREZ 05/16/21	2210.147.4604.42.390	RL2389883 / 2109017	\$338.51
8691	DANIEL BLATZ 05/16/21	2210.147.4604.42.390	RL2389882 / 2109016	\$417.20

BRUCO INC

Vendor Total \$1,180.92

Claim #	Description	Account Number	Invoice / PO	Amount
8710	SANOFLEUR, CLEANER	2210.147.4604.42.220	400807 / 2109097	\$1,180.92

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
8711	PEST CONTROL	2210.147.4604.42.390	7825 / 2109095	\$240.00

TOWN TALK BAKERY INC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
8714	DONUTS CONCESSIONS	2210.147.4604.42.220	091896 / 2109093	\$80.00

MT BROOM & BRUSH COMPANY

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
8712	POL PADS, SPONGE MOP REFILL	2210.147.4604.42.220	1492729 / 2109091	\$64.00

ALBERTSONS/SAFEWAY

Vendor Total \$59.70

Claim #	Description	Account Number	Invoice / PO	Amount
8709	HAMBURGER/HOT DOG BUNS	2210.147.4604.42.220	823229495560 / 2109096	\$59.70

NORTHWEST PIPE FITTINGS

Vendor Total \$26.49

Claim #	Description	Account Number	Invoice / PO	Amount
8713	HUNTER MALE X BARB VALVE	2210.147.4604.42.230	3523613 / 2109092	\$26.49

2215 Ridge Waters Pool Fund

Fund Total \$931.59

103 Public Works

Department Total \$931.59

460445 Swimming Pool

Subtotal \$931.59

NORTHWESTERN ENERGY (1)

Vendor Total \$720.23

Claim #	Description	Account Number	Invoice / PO	Amount
8781	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210528 / 0	\$713.75
8781	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210528 / 0	\$6.48

US BANK*

Vendor Total \$211.36

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 5223 - Heritage Inn, Lodging for Mark Fisher to get Lifeguard Training Certified	2215.103.4604.45.370	44855945556252410 521 / 2109150	\$211.36

2252 Superfund Land Mng & GIS

Fund Total \$40.00

200 Metro

Department Total \$40.00

411054 Land Mngmnt & GIS

Subtotal \$40.00

US BANK*

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4298 - Northwest GIS User Group, Membership for Jeremy Grotho - GIS	2252.200.4110.54.330	44855945556252410 521 / 2109150	\$10.00
8780	Card 4298 - MAGIP, Membership for Geographic Professionals	2252.200.4110.54.330	44855945556252410 521 / 2109150	\$30.00

801 Family Services

Department Total \$4,783.63

440114 MCH-Parents as Teachers

Subtotal \$1,960.68

US BANK***Vendor Total \$1,960.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$57.71
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$8.79
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$867.31
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$9.99
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$9.99
8780	Card 6001 - Amazon, (11) Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$57.90
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$38.77
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$851.46
8780	Card 6001 - Amazon, Children's Books for Program Participants	2270.801.4401.14.220	44855945556252410 521 / 2109150	\$58.76

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440151 H.I.V. Preventions

Subtotal \$109.90

US BANK*

Vendor Total \$109.90

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6001 - Amazon, (5000) Straws for SSP	2270.801.4401.51.220	44855945556252410 521 / 2109150	\$109.90

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440154 Immunization Program

Subtotal \$1,398.17

GLAXO SMITH KLINE

Vendor Total \$1,398.17

Claim #	Description	Account Number	Invoice / PO	Amount
8715	BOOSTRIX, MENVEO VACCINES	2270.801.4401.54.220	8253449012 / 2109085	\$1,398.17

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$228.21

US BANK*

Vendor Total \$148.50

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 7510 - Amazon, Microphone for Lori Stenson for the Walk with Ease Program	2270.801.4401.59.220	44855945556252410 521 / 2109150	\$148.50

BIG SKY DIAGNOSTIC IMAGING LLC

Vendor Total \$79.71

Claim #	Description	Account Number	Invoice / PO	Amount
8803	BREAST SCREENING	2270.801.4401.59.730	RSI00001240501 / 2109129	\$79.71

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440161 Air Quality Program

Subtotal \$287.94

STAPLES INC (PHOENIX)

Vendor Total \$287.94

Claim #	Description	Account Number	Invoice / PO	Amount
8731	TONER, BIC PENS, PACKING TAPE, COMPOSITION BOOK, DESK CHAIR	2270.801.4401.61.220	9832457922 / 2109087	\$287.94

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440171 W.I.C.

Subtotal \$99.00

US BANK*

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 7510 - Straighterline, Training for Heaven Edwards - Reoccurring Monthly Fee	2270.801.4401.71.380	44855945556252410 521 / 2109150	\$99.00

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440177 HSB173

Subtotal \$320.00

BILLINGS GAZETTE

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
8575	STRIP BANNER COVID REGISTRATION ADVERTISING	2270.801.4401.77.330	349461A / 2107858	\$320.00

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440187 Buckle Up Montana

Subtotal \$299.40

US BANK*

Vendor Total \$299.40

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 7510 - Walmart, (5) Infant Car Seats for the Car Seat Program	2270.801.4401.87.220	44855945556252410 521 / 2109150	\$299.40

2270 Health

Fund Total \$4,783.63

801 Family Services

Department Total \$4,783.63

440190 Family Planning

Subtotal \$80.33

US BANK*

Vendor Total \$80.33

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6001 - Amazon, ICD Coding Book for Family Planning	2270.801.4401.90.220	44855945556252410 521 / 2109150	\$80.33

2275 Superfund Resident Metals

Fund Total \$777.00

200 Metro

Department Total \$777.00

440189 Residential Metals

Subtotal \$777.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$736.00

Claim #	Description	Account Number	Invoice / PO	Amount
8716	COVERALLS, GLOVES	2275.200.4401.89.220	240543 / 2109076	\$736.00

ULTIMATE BIG SPRING WATER

Vendor Total \$41.00

Claim #	Description	Account Number	Invoice / PO	Amount
8717	WATER-RMAP	2275.200.4401.89.340	1210524289 / 2109078	\$41.00

200 Metro

Department Total \$307.26

430635 Source Area & Strm Wtr Dist

Subtotal \$307.26

HIGHLAND AUTO PARTS**Vendor Total \$96.39**

Claim #	Description	Account Number	Invoice / PO	Amount
8718	RED CABLE, LUG ENDS, HEAT SHRINK, CIRCUIT BREAKER	2278.200.4306.35.230	718408 / 2109088	\$56.80
8718	RED CABLE, LUG ENDS, HEAT SHRINK, CIRCUIT BREAKER	2278.200.4306.35.230	718464 / 2109088	\$39.59

LEES OFFICE CITY**Vendor Total \$82.49**

Claim #	Description	Account Number	Invoice / PO	Amount
8727	TONER CARTRIDGE	2278.200.4306.35.210	41259 / 2109077	\$82.49

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8719	KELLY DUMPSTER	2278.200.4306.35.340	77372 / 2109079	\$79.00

NORTHWESTERN ENERGY (1)**Vendor Total \$49.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8781	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210528 / 0	\$49.38

2312 Ramsay TIFID#2

Fund Total \$157.00

293 Tifid Industrial

Department Total \$157.00

470241 Tax Increment Development

Subtotal \$157.00

US BANK*

Vendor Total \$157.00

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 521 / 2109150	\$20.99
8780	Card 4356 - Google, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 521 / 2109150	\$136.01

2314 East Butte RRA

Fund Total \$2,282.50

294 EAST BUTTE URA

Department Total \$2,282.50

470245 URA/Community Dev Activities

Subtotal \$2,282.50

108 S ARIZONA

Vendor Total \$2,282.50

Claim #	Description	Account Number	Invoice / PO	Amount
8774	50 % RRA Grant for 108 South Arizona (Pat Mohan).	2314.294.4702.45.730	2279 / 2109196	\$2,282.50

2320 Urban Renewal District 2

Fund Total \$264.72

291 Uptown Revitalization

Department Total \$264.72

470245 URA/Community Dev Activities

Subtotal \$264.72

BUTTENEWS.NET

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8757	Summit Quarter Page, full color, Spring/Summer 2021. Invoice No. 4394.	2320.291.4702.45.330	4394 / 2109132	\$220.00

LEES OFFICE CITY

Vendor Total \$44.72

Claim #	Description	Account Number	Invoice / PO	Amount
8804	Miscellaneous supplies for Community Development. Invoice No. 41710.	2320.291.4702.45.210	41710 / 2109207	\$44.72

122 Planning Board

Department Total \$345.28

411030 Planning

Subtotal \$345.28

NORTHWESTERN ENERGY (1)**Vendor Total \$345.28**

Claim #	Description	Account Number	Invoice / PO	Amount
8781	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20210528 / 0	\$6.48
8781	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20210528 / 0	\$6.11
8781	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20210528 / 0	\$8.70
8781	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20210528 / 0	\$6.62
8781	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20210528 / 0	\$6.25
8781	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20210528 / 0	\$41.86
8781	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20210528 / 0	\$28.97
8781	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20210528 / 0	\$6.00
8781	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20210528 / 0	\$6.35
8781	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20210528 / 0	\$14.81
8781	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20210528 / 0	\$6.00
8781	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20210528 / 0	\$6.35
8781	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20210528 / 0	\$8.70
8781	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20210528 / 0	\$6.00
8781	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20210528 / 0	\$8.70
8781	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210528 / 0	\$171.38
8781	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20210528 / 0	\$6.00

2385 Public Archives

Fund Total \$6,031.20

137 Archives

Department Total \$6,031.20

460102 Archives

Subtotal \$456.20

US BANK*

Vendor Total \$226.22

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1085 - Amazon, Exterior U.S. Flag	2385.137.4601.02.230	44855945556252410 521 / 2109150	\$30.39
8780	Card 1085 - Amazon, (100) Nitrile Exam Gloves, (3) Packs of 20 Banker Boxes and (48) AA Batteries	2385.137.4601.02.210	44855945556252410 521 / 2109150	\$195.83

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330050521 / 0	\$179.98

900 CARI COE

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
8653	Reimbursement for training for a Quickbooks Class hosted by Headwaters RC&D.	2385.137.4601.02.380	060221 / 2109014	\$25.00

CHRISTINE MARTIN

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
8654	Reimbursement for training for a Quickbooks Class hosted by Headwaters RC&D.	2385.137.4601.02.380	060221 / 2109015	\$25.00

2385 Public Archives

Fund Total \$6,031.20

137 Archives

Department Total \$6,031.20

460103 Archives-Art Chateau

Subtotal \$5,575.00

BUILDERS FIRSTSOURCE

Vendor Total \$5,575.00

Claim #	Description	Account Number	Invoice / PO	Amount
8758	Custom made Back Door for Clark Chateau	2385.137.4601.03.230	52857974 / 2108951	\$5,575.00

2386 Transit System

Fund Total \$7,102.57

169 Transit System

Department Total \$7,102.57

430430 Transit Operations

Subtotal \$7,102.57

J & C BODY SHOP

Vendor Total \$5,192.74

Claim #	Description	Account Number	Invoice / PO	Amount
8673	BODY REPAIR FOR BUS 2	2386.169.4304.30.230	3989 / 2109051	\$3,687.94
8673	BODY REPAIR FOR BUS 2 - LABOR	2386.169.4304.30.360	3989 / 2109051	\$1,504.80

NORTHWESTERN ENERGY (1)

Vendor Total \$1,199.18

Claim #	Description	Account Number	Invoice / PO	Amount
8781	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210528 / 0	\$614.86
8781	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210528 / 0	\$254.18
8781	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210528 / 0	\$121.88
8781	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210528 / 0	\$208.26

HIGHLAND AUTO PARTS

Vendor Total \$420.40

Claim #	Description	Account Number	Invoice / PO	Amount
8633	BATTERY, CORE AND CORE CREDIT	2386.169.4304.30.230	719303 / 2108981	\$420.40

GILLIG LLC

Vendor Total \$290.25

Claim #	Description	Account Number	Invoice / PO	Amount
8511	VALVE ASSY	2386.169.4304.30.230	40803260 / 2108781	\$114.90
8511	VALVE ASSY	2386.169.4304.30.230	40803293 / 2108781	\$58.45
8511	VALVE ASSY	2386.169.4304.30.230	40803291 / 2108781	\$116.90

2388 Fire Fund

Fund Total \$3,193.12

164 Fire

Department Total \$3,193.12

420440 Fire Prevention

Subtotal \$3,193.12

US BANK*

Vendor Total \$1,014.44

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1031 - FireResQ, Inc, (8) Hi-Viz Aluminum 2" Camlocks for the Boulevard VFD	2388.164.4204.40.220	44855945556252410 521 / 2109150	\$312.00
8780	Card 1031 - WF Gear, (1) Lakeland Wildland Fire Coat for Little Basin Creek VFD	2388.164.4204.40.220	44855945556252410 521 / 2109150	\$260.00
8780	Card 1031 - WF Gear, (1) Lakeland Wildland Fire Coat for Little Basin Creek VFD	2388.164.4204.40.220	44855945556252410 521 / 2109150	\$260.00
8780	Card 1031 - Blauer Manufacturing, (2) Short Sleeve Polyester Sweatshirts	2388.164.4204.40.220	44855945556252410 521 / 2109150	\$129.98
8780	Card 1031 - Staples, (1) 64GB USB and (2) 32GB USB for Fire Investigations, Etc.	2388.164.4204.40.210	44855945556252410 521 / 2109150	\$40.47
8780	Card 9160 - Murdoch's, Tank Cap Assy	2388.164.4204.40.220	44855945556252410 521 / 2109150	\$11.99

JERRY BROTHERS

Vendor Total \$865.88

Claim #	Description	Account Number	Invoice / PO	Amount
8728	1-TRAVEL ADVANCE FOR JERRY BROTHERS, HOME ATHERTON VFD, TO ATTEND 2021 VOLUNTEER FIRE CONVENTION SHELBY MT	2388.164.4204.40.370	4145 / 2109043	\$865.88

HUGHES FIRE EQUIPMENT INC

Vendor Total \$630.54

Claim #	Description	Account Number	Invoice / PO	Amount
8675	SUPER EJECT PLUGS, FREIGHT	2388.164.4204.40.230	563100 / 2109056	\$630.54

GENERATOR STARTER SHOP INC

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
8674	NEIHOFF REGULATOR AND DROP SHIP	2388.164.4204.40.230	S56824 / 2108987	\$405.00

NORTHWESTERN ENERGY (1)

Vendor Total \$213.28

Claim #	Description	Account Number	Invoice / PO	Amount
8781	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210528 / 0	\$213.28

2388 Fire Fund

Fund Total \$3,193.12

164 Fire

Department Total \$3,193.12

420440 Fire Prevention

Subtotal \$3,193.12

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330050521 / 0	\$63.98

2396 NRDP Greenway Proj

Fund Total \$252.02

122 Planning Board

Department Total \$252.02

411069 NRD Green Way Project

Subtotal \$252.02

NORTHWESTERN ENERGY (1)

Vendor Total \$252.02

Claim #	Description	Account Number	Invoice / PO	Amount
8781	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210528 / 0	\$40.77
8781	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210528 / 0	\$211.25

2401 SID 21

Fund Total \$218.54

950 Maintenance Sids

Department Total \$218.54

430234 Street Lighting

Subtotal \$218.54

NORTHWESTERN ENERGY (1)

Vendor Total \$218.54

Claim #	Description	Account Number	Invoice / PO	Amount
8781	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210528 / 0	\$218.54

2402 SID 25

Fund Total \$539.61

950 Maintenance Sids

Department Total \$539.61

430234 Street Lighting

Subtotal \$539.61

NORTHWESTERN ENERGY (1)

Vendor Total \$539.61

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210528 / 0	\$539.61

2403 SID 26

Fund Total \$1,508.12

950 Maintenance Sids

Department Total \$1,508.12

430234 Street Lighting

Subtotal \$1,508.12

NORTHWESTERN ENERGY (1)

Vendor Total \$1,508.12

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210528 / 0	\$1,508.12

2404 SID 28

Fund Total \$891.17

950 Maintenance Sids

Department Total \$891.17

430234 Street Lighting

Subtotal \$891.17

NORTHWESTERN ENERGY (1)

Vendor Total \$891.17

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210528 / 0	\$891.17

2405 SID 111

Fund Total \$2,079.38

950 Maintenance Sids

Department Total \$2,079.38

430234 Street Lighting

Subtotal \$2,079.38

NORTHWESTERN ENERGY (1)

Vendor Total \$2,079.38

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210528 / 0	\$2,079.38

2406 SID 196

Fund Total \$2,011.12

950 Maintenance Sids

Department Total \$2,011.12

430263 Street Lighting

Subtotal \$2,011.12

NORTHWESTERN ENERGY (1)

Vendor Total \$2,011.12

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210528 / 0	\$2,011.12

2407 SID 212-219

Fund Total \$460.45

950 Maintenance Sids

Department Total \$460.45

430263 Street Lighting

Subtotal \$460.45

NORTHWESTERN ENERGY (1)

Vendor Total \$460.45

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210528 / 0	\$460.45

2408 SID 221

Fund Total \$712.54

950 Maintenance Sids

Department Total \$712.54

430263 Street Lighting

Subtotal \$712.54

NORTHWESTERN ENERGY (1)

Vendor Total \$712.54

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210528 / 0	\$712.54

2409 SID 247

Fund Total \$384.11

950 Maintenance Sids

Department Total \$384.11

430263 Street Lighting

Subtotal \$384.11

NORTHWESTERN ENERGY (1)

Vendor Total \$384.11

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210528 / 0	\$384.11

2410 SID 260

Fund Total \$563.41

950 Maintenance Sids

Department Total \$563.41

430263 Street Lighting

Subtotal \$563.41

NORTHWESTERN ENERGY (1)

Vendor Total \$563.41

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210528 / 0	\$563.41

2411 SID 264

Fund Total \$230.04

950 Maintenance Sids

Department Total \$230.04

430263 Street Lighting

Subtotal \$230.04

NORTHWESTERN ENERGY (1)

Vendor Total \$230.04

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210528 / 0	\$230.04

2412 SID 270-278

Fund Total \$192.05

950 Maintenance Sids

Department Total \$192.05

430263 Street Lighting

Subtotal \$192.05

NORTHWESTERN ENERGY (1)

Vendor Total \$192.05

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210528 / 0	\$192.05

2413 SID 291

Fund Total \$353.36

950 Maintenance Sids

Department Total \$353.36

430263 Street Lighting

Subtotal \$353.36

NORTHWESTERN ENERGY (1)

Vendor Total \$353.36

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210528 / 0	\$353.36

2414 SID 316

Fund Total \$216.79

950 Maintenance Sids

Department Total \$216.79

430263 Street Lighting

Subtotal \$216.79

NORTHWESTERN ENERGY (1)

Vendor Total \$216.79

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210528 / 0	\$216.79

2415 SID 317-319

Fund Total \$1,000.28

950 Maintenance Sids

Department Total \$1,000.28

430263 Street Lighting

Subtotal \$1,000.28

NORTHWESTERN ENERGY (1)

Vendor Total \$1,000.28

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210528 / 0	\$1,000.28

2416 SID 330

Fund Total \$265.14

950 Maintenance Sids

Department Total \$265.14

430263 Street Lighting

Subtotal \$265.14

NORTHWESTERN ENERGY (1)

Vendor Total \$265.14

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210528 / 0	\$265.14

2418 SID 346

Fund Total \$60.53

950 Maintenance Sids

Department Total \$60.53

430263 Street Lighting

Subtotal \$60.53

NORTHWESTERN ENERGY (1)

Vendor Total \$60.53

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210528 / 0	\$60.53

2419 SID 364

Fund Total \$703.79

950 Maintenance Sids

Department Total \$703.79

430263 Street Lighting

Subtotal \$703.79

NORTHWESTERN ENERGY (1)

Vendor Total \$703.79

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210528 / 0	\$703.79

2420 SID 367

Fund Total \$110.55

950 Maintenance Sids

Department Total \$110.55

430263 Street Lighting

Subtotal \$110.55

NORTHWESTERN ENERGY (1)

Vendor Total \$110.55

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210528 / 0	\$110.55

2421 SID 368

Fund Total \$75.38

950 Maintenance Sids

Department Total \$75.38

430263 Street Lighting

Subtotal \$75.38

NORTHWESTERN ENERGY (1)

Vendor Total \$75.38

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210528 / 0	\$75.38

2422 SID 391

Fund Total \$36.31

950 Maintenance Sids

Department Total \$36.31

430263 Street Lighting

Subtotal \$36.31

NORTHWESTERN ENERGY (1)

Vendor Total \$36.31

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210528 / 0	\$36.31

2423 SID 392

Fund Total \$1,495.32

950 Maintenance Sids

Department Total \$1,495.32

430263 Street Lighting

Subtotal \$1,495.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,495.32

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210528 / 0	\$1,495.32

950 Maintenance Sids

Department Total \$15,917.52

430263 Street Lighting

Subtotal \$15,917.52

NORTHWESTERN ENERGY (1)**Vendor Total \$15,917.52**

Claim #	Description	Account Number	Invoice / PO	Amount
8781	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210528 / 0	\$403.43
8781	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210528 / 0	\$271.63
8781	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210528 / 0	\$836.86
8781	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210528 / 0	\$26.13
8781	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210528 / 0	\$435.98
8781	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210528 / 0	\$1,241.03
8781	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210528 / 0	\$1,260.95
8781	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210528 / 0	\$1,882.87
8781	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210528 / 0	\$625.44
8781	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210528 / 0	\$2,549.47
8781	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210528 / 0	\$361.83
8781	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210528 / 0	\$125.05
8781	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210528 / 0	\$409.47
8781	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210528 / 0	\$651.36
8781	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210528 / 0	\$192.12
8781	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210528 / 0	\$465.95
8781	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210528 / 0	\$182.38
8781	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210528 / 0	\$428.85
8781	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210528 / 0	\$217.21
8781	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210528 / 0	\$793.97
8781	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210528 / 0	\$1,072.45
8781	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210528 / 0	\$535.99

2425 SID 400

Fund Total \$15,917.52

950 Maintenance Sids

Department Total \$15,917.52

430263 Street Lighting

Subtotal \$15,917.52

8781	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210528 / 0	\$378.99
8781	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210528 / 0	\$337.40
8781	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210528 / 0	\$81.53
8781	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210528 / 0	\$149.18

2426 SID 405

Fund Total \$304.33

950 Maintenance Sids

Department Total \$304.33

430263 Street Lighting

Subtotal \$304.33

NORTHWESTERN ENERGY (1)

Vendor Total \$304.33

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210528 / 0	\$304.33

2427 SID 408

Fund Total \$290.54

950 Maintenance Sids

Department Total \$290.54

430234 Street Lighting

Subtotal \$290.54

NORTHWESTERN ENERGY (1)

Vendor Total \$290.54

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210528 / 0	\$290.54

2428 SID 409

Fund Total \$107.96

950 Maintenance Sids

Department Total \$107.96

430234 Street Lighting

Subtotal \$107.96

NORTHWESTERN ENERGY (1)

Vendor Total \$107.96

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210528 / 0	\$107.96

2429 SID 410

Fund Total \$131.08

950 Maintenance Sids

Department Total \$131.08

430234 Street Lighting

Subtotal \$131.08

NORTHWESTERN ENERGY (1)

Vendor Total \$131.08

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210528 / 0	\$131.08

2430 SID 1004

Fund Total \$548.40

950 Maintenance Sids

Department Total \$548.40

430263 Street Lighting

Subtotal \$548.40

NORTHWESTERN ENERGY (1)

Vendor Total \$548.40

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210528 / 0	\$548.40

2431 SID 1005

Fund Total \$470.07

950 Maintenance Sids

Department Total \$470.07

430263 Street Lighting

Subtotal \$470.07

NORTHWESTERN ENERGY (1)

Vendor Total \$470.07

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210528 / 0	\$470.07

2432 SID 1006

Fund Total \$435.82

950 Maintenance Sids

Department Total \$435.82

430263 Street Lighting

Subtotal \$435.82

NORTHWESTERN ENERGY (1)

Vendor Total \$435.82

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210528 / 0	\$435.82

2433 SID 1007

Fund Total \$278.45

950 Maintenance Sids

Department Total \$278.45

430263 Street Lighting

Subtotal \$278.45

NORTHWESTERN ENERGY (1)

Vendor Total \$278.45

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210528 / 0	\$278.45

2434 SID 1009

Fund Total \$189.77

950 Maintenance Sids

Department Total \$189.77

430263 Street Lighting

Subtotal \$189.77

NORTHWESTERN ENERGY (1)

Vendor Total \$189.77

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210528 / 0	\$189.77

2435 SID 371

Fund Total \$800.38

950 Maintenance Sids

Department Total \$800.38

430263 Street Lighting

Subtotal \$800.38

NORTHWESTERN ENERGY (1)

Vendor Total \$800.38

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210528 / 0	\$800.38

2436 SID 1011

Fund Total \$525.53

950 Maintenance Sids

Department Total \$525.53

430263 Street Lighting

Subtotal \$525.53

NORTHWESTERN ENERGY (1)

Vendor Total \$525.53

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210528 / 0	\$525.53

2437 SID 1012

Fund Total \$365.62

950 Maintenance Sids

Department Total \$365.62

430263 Street Lighting

Subtotal \$365.62

NORTHWESTERN ENERGY (1)

Vendor Total \$365.62

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210528 / 0	\$365.62

2438 SID 1013

Fund Total \$236.55

950 Maintenance Sids

Department Total \$236.55

430263 Street Lighting

Subtotal \$236.55

NORTHWESTERN ENERGY (1)

Vendor Total \$236.55

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210528 / 0	\$236.55

2439 SID 1013A

Fund Total \$150.08

950 Maintenance Sids

Department Total \$150.08

430263 Street Lighting

Subtotal \$150.08

NORTHWESTERN ENERGY (1)

Vendor Total \$150.08

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210528 / 0	\$150.08

2440 SID 1014

Fund Total \$932.44

950 Maintenance Sids

Department Total \$932.44

430263 Street Lighting

Subtotal \$932.44

NORTHWESTERN ENERGY (1)

Vendor Total \$932.44

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210528 / 0	\$932.44

2441 SID 1015

Fund Total \$255.77

950 Maintenance Sids

Department Total \$255.77

430263 Street Lighting

Subtotal \$255.77

NORTHWESTERN ENERGY (1)

Vendor Total \$255.77

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210528 / 0	\$255.77

2442 SID 1016

Fund Total \$461.48

950 Maintenance Sids

Department Total \$461.48

430263 Street Lighting

Subtotal \$461.48

NORTHWESTERN ENERGY (1)

Vendor Total \$461.48

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210528 / 0	\$461.48

2443 SID 1017

Fund Total \$1,462.42

950 Maintenance Sids

Department Total \$1,462.42

430263 Street Lighting

Subtotal \$1,462.42

NORTHWESTERN ENERGY (1)

Vendor Total \$1,462.42

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210528 / 0	\$1,462.42

2444 SID 1018

Fund Total \$868.30

950 Maintenance Sids

Department Total \$868.30

430263 Street Lighting

Subtotal \$868.30

NORTHWESTERN ENERGY (1)

Vendor Total \$868.30

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210528 / 0	\$868.30

2445 SID 1019

Fund Total \$189.15

950 Maintenance Sids

Department Total \$189.15

430263 Street Lighting

Subtotal \$189.15

NORTHWESTERN ENERGY (1)

Vendor Total \$189.15

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210528 / 0	\$182.80
8781	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210528 / 0	\$6.35

2446 SID 1020

Fund Total \$901.21

950 Maintenance Sids

Department Total \$901.21

430263 Street Lighting

Subtotal \$901.21

NORTHWESTERN ENERGY (1)

Vendor Total \$901.21

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210528 / 0	\$901.21

2447 SID 1021

Fund Total \$71.55

950 Maintenance Sids

Department Total \$71.55

430263 Street Lighting

Subtotal \$71.55

NORTHWESTERN ENERGY (1)

Vendor Total \$71.55

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210528 / 0	\$71.55

2448 SID 1022

Fund Total \$154.88

950 Maintenance Sids

Department Total \$154.88

430263 Street Lighting

Subtotal \$154.88

NORTHWESTERN ENERGY (1)

Vendor Total \$154.88

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210528 / 0	\$154.88

2449 SID 1023

Fund Total \$193.62

950 Maintenance Sids

Department Total \$193.62

430263 Street Lighting

Subtotal \$193.62

NORTHWESTERN ENERGY (1)

Vendor Total \$193.62

Claim #	Description	Account Number	Invoice / PO	Amount
8781	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210528 / 0	\$193.62

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8676	ASPHALT EMULSION TOTE	2508.950.5103.01.470	25078 / 2109053	\$7,140.00

2850 911 Emergency Services

Fund Total \$444.73

111 Sheriff

Department Total \$444.73

420160 911 Emergency Account

Subtotal \$444.73

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
8729	MELROSE 911	2850.111.4201.60.340	15463000621 / 0	\$213.35
8729	MELROSE 911	2850.111.4201.60.340	15462000621 / 0	\$231.38

2991 State of MT CARES Act Funds
 State of MT CARES Act Funds

Fund Total \$823.57

119 Health Office

Department Total \$823.57

440110 Public Health Admin.

Subtotal \$823.57

US BANK*

Vendor Total \$823.57

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6001 - City Brew, Coffee for Covid Vaccine Clinic April 27, 2021	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$35.90
8780	Card 6001 - Amazon, (10) Super-Sani Cloth Tubs for Covid Vaccine Clinics	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$158.55
8780	Card 6001 - Amazon, Sandwich Board Sign for Mobile Pop Up Clinics	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$79.99
8780	Card 6001 - Walmart, Clear Storage Container, Velcro for Hanging Signage	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$14.25
8780	Card 6001 - Dickeys, Lunch for Staff and Volunteers at the Vaccine Clinic Held at the Civic Center on 5-18-21	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$500.00
8780	Card 6001 - Walmart, 4ft Folding Table for Pop Up Covid Vaccine Clinics	2991.119.4401.10.220	44855945556252410 521 / 2109150	\$34.88

4040 Capital Improvements

Fund Total \$15,320.99

999 Non-Dept Aligned Activity

Department Total \$15,320.99

420144 Public Safety Equipment

Subtotal \$15,320.99

MOTOROLA SOLUTIONS, INC

Vendor Total \$15,320.99

Claim #	Description	Account Number	Invoice / PO	Amount
8759	800MHZ PROJECT	4040.999.4201.44.940	16149441 / 2107370	\$15,320.99

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430510 Administration

Subtotal \$10,873.52

INSTY-PRINTS

Vendor Total \$9,522.74

Claim #	Description	Account Number	Invoice / PO	Amount
8829	MAY POSTAGE	5210.103.4305.10.310	109600 / 2109220	\$4,686.38
8829	MAY WATER BILLS ENVELOPES	5210.103.4305.10.320	109601 / 2109221	\$1,328.93
8829	MAY WATER BILLS PRINTED	5210.103.4305.10.320	109602 / 2109222	\$2,229.89
8829	MAY WATER BILLS STUFFED	5210.103.4305.10.390	109602 / 2109222	\$1,277.54

NORTHWESTERN ENERGY (1)

Vendor Total \$939.27

Claim #	Description	Account Number	Invoice / PO	Amount
8781	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210528 / 0	\$489.65
8781	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210528 / 0	\$449.62

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$184.38

Claim #	Description	Account Number	Invoice / PO	Amount
8742	Poly HL 10 - handset lifter for phone, net 30, Water billing	5210.103.4305.10.210	6213250 / 2105040	\$184.38

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330050521 / 0	\$114.98

US BANK*

Vendor Total \$112.15

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1153 - Apple.com, Neptune 360 App for Kyle Ferko's Work Phone	5210.103.4305.10.220	44855945556252410 521 / 2109150	\$19.99
8780	Card 6089 - Staples, Office Supplies, Calculator Tape, Stickies, and Folders for Water Billing	5210.103.4305.10.210	44855945556252410 521 / 2109150	\$92.16

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430540 Purification & Treatment

Subtotal \$7,057.44

US BANK*

Vendor Total \$6,109.06

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 9294 - Gast Manufacturing, Lubrication Kits for the Pumps at BCWTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$126.98
8780	Card 9294 - Northwest Pipe Fittings, PVC Coupling for the Moulton WTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$5.24
8780	Card 9294 - Sun Rental, Trencher for the Moulton Reservoir	5210.103.4305.40.530	44855945556252410 521 / 2109150	\$209.00
8780	Card 9294 - Highland Suto, Belt for the Air Handler at the BHWTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$45.88
8780	Card 9294 - Buttes Ace Hardware, Distilled Water for the BHWTP	5210.103.4305.40.220	44855945556252410 521 / 2109150	\$210.24
8780	Card 7655 - USA Blue Book, Pressure Relief Valve for the Sump Pump at the BCWTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$375.82
8780	Card 7655 - Highland Auto, Motor Cleaner for the Sump Pump at the BCWTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$4.65
8780	Card 7655 - Safeway, Baggies and Ice for Shipping Water Samples	5210.103.4305.40.220	44855945556252410 521 / 2109150	\$8.48
8780	Card 7655 - Triple S Building Center, Conduit for Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$5.72
8780	Card 7655 - Triple S Building Center, Lag Screw for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$5.40
8780	Card 7655 - Comfort Inn and Suites, Two Nights Lodging for Jim Keenan to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.40.370	44855945556252410 521 / 2109150	\$196.24
8780	Card 7655 - Comfort Inn and Suites, Two Nights Lodging for Jim Dennehy to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.40.370	44855945556252410 521 / 2109150	\$196.24
8780	Card 7655 - Comfort Inn and Suites, Two Nights Lodging for Mark Reilly to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.40.370	44855945556252410 521 / 2109150	\$196.24
8780	Card 7655 - Comfort Inn and Suites, Two Nights Lodging for John Kuchtyn to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.40.370	44855945556252410 521 / 2109150	\$196.24
8780	Card 9278 - Apex Battery, Battery for the Fire Alarm at the BCWTP	5210.103.4305.40.220	44855945556252410 521 / 2109150	\$142.62
8780	Card 9278 - Platt Electric, Electrical Repair Items for the BHWTP	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$300.12

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430540 Purification & Treatment

Subtotal \$7,057.44

8780	Card 9278 - Platt Electric, Electrical Repair Items for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$106.73
8780	Card 9278 - Triple S Building Center, Treated 4x4 for the Sandhouse at the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$18.95
8780	Card 9278 - Platt Electric, Electrical Repair Items for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$139.09
8780	Card 9278 - Platt Electric, Electrical Repair Items for the Moulton Reservoir	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$91.93
8780	Card 9278 - Triple S Building Center, Tarp for Chuck Lee to Work on Electronics in the Rain/ Snow	5210.103.4305.40.220	44855945556252410 521 / 2109150	\$5.84
8780	Card 1153 - Field Instruments & Controls, Inc., NRD - Telemetry and Controls Transducer for the Moulton Reservoir	5210.103.4305.40.940	44855945556252410 521 / 2109150	\$1,024.09
8780	Card 1153 - Western States Automation, LLC, NRD - Telemetry and Controls Flowmeter for Moulton Reservoir	5210.103.4305.40.260	44855945556252410 521 / 2109150	\$2,471.88
8780	Card 9294 - Fastenal, Credit for a Returned Part from the BHWTP Chlorine System	5210.103.4305.40.230	44855945556252410 521 / 2109150	(\$5.04)
8780	Card 9294 - Northwest Pipe Fittings, Parts for the BHWTP Chlorine System	5210.103.4305.40.230	44855945556252410 521 / 2109150	\$30.48

NORTHWESTERN ENERGY (1)

Vendor Total \$625.64

Claim #	Description	Account Number	Invoice / PO	Amount
8781	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210528 / 0	\$398.19
8781	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210528 / 0	\$128.06
8781	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210528 / 0	\$11.83
8781	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210528 / 0	\$83.36
8781	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20210528 / 0	\$4.20

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430540 Purification & Treatment

Subtotal \$7,057.44

CENTURYLINK.

Vendor Total \$248.76

Claim #	Description	Account Number	Invoice / PO	Amount
8658	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B05 21 / 0	\$248.76

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330050521 / 0	\$73.98

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430550 Transmission And Distr.

Subtotal \$27,802.98

NORTHWESTERN ENERGY (1)

Vendor Total \$20,456.98

Claim #	Description	Account Number	Invoice / PO	Amount
8781	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210528 / 0	\$197.63
8781	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210528 / 0	\$70.44
8781	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210528 / 0	\$43.50
8781	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210528 / 0	\$464.71
8781	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210528 / 0	\$13.34
8781	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210528 / 0	\$124.13
8781	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210528 / 0	\$1,494.75
8781	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210528 / 0	\$30.90
8781	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210528 / 0	\$6.00
8781	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210528 / 0	\$26.66
8781	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210528 / 0	\$30.87
8781	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210528 / 0	\$17,954.05

MT WATERWORKS

Vendor Total \$2,607.24

Claim #	Description	Account Number	Invoice / PO	Amount
8601	leak repair clamps	5210.103.4305.50.230	AR34765 / 2108757	\$2,607.24

US BANK*

Vendor Total \$1,254.56

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1153 - Water & Environmental Technologies, SWPPP Administrator Training for Tony Bonney	5210.103.4305.50.380	44855945556252410 521 / 2109150	\$300.00
8780	Card 9734 - Holiday Inn, Lodging for Tony Bonney to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.50.370	44855945556252410 521 / 2109150	\$238.64
8780	Card 9734 - Holiday Inn, Lodging for Kyle Ferko to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.50.370	44855945556252410 521 / 2109150	\$238.64

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430550 Transmission And Distr.

Subtotal \$27,802.98

8780	Card 9734 - Holiday Inn, Lodging for Larry Hancock to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.50.370	44855945556252410 521 / 2109150	\$238.64
8780	Card 9734 - Holiday Inn, Lodging for Jess Tracy to Attend the Rural Water Conference in Great Falls May 19-21, 2021	5210.103.4305.50.370	44855945556252410 521 / 2109150	\$238.64

THE CONCRETE GUY LLC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8605	sidewalk repair 3755 harrison,harrison@princeton,1808 banks	5210.103.4305.50.360	116 / 2108871	\$1,200.00

CORE & MAIN LP

Vendor Total \$857.67

Claim #	Description	Account Number	Invoice / PO	Amount
8597	leak repair clamps	5210.103.4305.50.230	O136717 / 2107468	\$857.67

NORTHWEST PIPE FITTINGS

Vendor Total \$415.73

Claim #	Description	Account Number	Invoice / PO	Amount
8603	water meter gaskets	5210.103.4305.50.220	3519208 / 2108738	\$13.75
8603	meter repair material, bottom plates,liners	5210.103.4305.50.230	3488382 / 2107063	\$146.50
8603	NRD Big hole transmission pipe fitting,yard hydrant	5210.103.4305.50.930	3521364 / 2108833	\$55.75
8603	water meter valve,teflon paste	5210.103.4305.50.230	3521860 / 2108877	\$199.73

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8602	DRINKING WATER RENEWAL FEE JOSH BOLTON	5210.103.4305.50.220	5R2101140 / 2108885	\$30.00
8602	DRINKING WATER RENEWAL FEE TONY BONNEY	5210.103.4305.50.220	5R2101504 / 2108885	\$30.00
8602	DRINKING WATER RENEWAL FEE DAN EMETT	5210.103.4305.50.220	5R2100299 / 2108885	\$30.00
8602	DRINKING WATER RENEWAL FEE KEVIN LANE	5210.103.4305.50.220	5R2100512 / 2108885	\$30.00
8602	DRINKING WATER RENEWAL FEE MARK POWERS	5210.103.4305.50.220	5R2100444 / 2108885	\$30.00
8602	DRINKING WATER RENEWAL FEE RYAN ZEMLJAK	5210.103.4305.50.220	5R2101144 / 2108885	\$30.00

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430550 Transmission And Distr.

Subtotal \$27,802.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$151.43

Claim #	Description	Account Number	Invoice / PO	Amount
8679	FUEL NOZZLE	5210.103.4305.50.230	B129925 / 2109061	\$151.43

FASTENAL CO

Vendor Total \$106.58

Claim #	Description	Account Number	Invoice / PO	Amount
8598	water construction banding straps	5210.103.4305.50.220	MTBU182200 / 2108739	\$101.91
8678	NUTS AND WASHERS	5210.103.4305.50.230	MTBU181977 / 2109049	\$4.67

MT BROOM & BRUSH COMPANY

Vendor Total \$104.11

Claim #	Description	Account Number	Invoice / PO	Amount
8600	water shop-disinfectant,soap,garbage bags	5210.103.4305.50.220	1491808 / 2108909	\$104.11

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
8694	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	77384 / 0	\$96.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
8596	water shop leak boots	5210.103.4305.50.220	240511 / 2108919	\$95.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8606	cdl/dot physical tony bonney	5210.103.4305.50.350	210505 / 2108904	\$90.00

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
8599	water answering service	5210.103.4305.50.390	33501566 / 2108863	\$77.48

AMERICAN WELDING & GAS

Vendor Total \$40.77

Claim #	Description	Account Number	Invoice / PO	Amount
8513	PROPANE FILL AND FUEL SURCHARGE	5210.103.4305.50.230	07764491 / 2108846	\$20.37
8677	PROPANE FILL, FUEL SURCHARGE AND DISCOUNT	5210.103.4305.50.230	07796556 / 2109055	\$20.40

5210 Water Utility Division

Fund Total \$45,733.94

103 Public Works

Department Total \$45,733.94

430550 Transmission And Distr.

Subtotal \$27,802.98

HIGHLAND AUTO PARTS

Vendor Total \$40.43

Claim #	Description	Account Number	Invoice / PO	Amount
8636	BATTERY, CORE AND CORE RETURN	5210.103.4305.50.230	718779 / 2108899	\$40.43

Hawe Steel Design LLC

Vendor Total \$29.00

Claim #	Description	Account Number	Invoice / PO	Amount
8635	5/8 X 10	5210.103.4305.50.230	210426 / 2108963	\$29.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,910.13

103 Public Works

Department Total \$7,910.13

430550 Transmission And Distr.

Subtotal \$7,910.13

NORTHWESTERN ENERGY (1)

Vendor Total \$7,910.13

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210528 / 0	\$1,034.08
8781	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210528 / 0	\$365.89
8781	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210528 / 0	\$4,234.27
8781	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210528 / 0	\$474.78
8781	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210528 / 0	\$1,801.11

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430630 Collection & Transmission

Subtotal \$2,203.71

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,616.82

Claim #	Description	Account Number	Invoice / PO	Amount
8639	EGR VALVE, GASKETS, V CLAMP AND FREIGHT	5310.103.4306.30.230	02P4866 / 2108968	\$1,616.82

US BANK*

Vendor Total \$337.58

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6652 - Staples, Post-It Notes, Pens, and Highlighters for Metro Collection	5310.103.4306.30.210	44855945556252410 521 / 2109150	\$53.38
8780	Card 6652 - Staples, Office Supplies for Metro Construction	5310.103.4306.30.210	44855945556252410 521 / 2109150	\$284.20

CENTURYLINK.

Vendor Total \$75.28

Claim #	Description	Account Number	Invoice / PO	Amount
8659	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B05 21 / 0	\$75.28

HIGHLAND AUTO PARTS

Vendor Total \$49.48

Claim #	Description	Account Number	Invoice / PO	Amount
8637	V-BELT	5310.103.4306.30.230	719415 / 2108979	\$9.89
8637	CIRCUIT BREAKER	5310.103.4306.30.230	718964 / 2108980	\$39.59

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$42.97

Claim #	Description	Account Number	Invoice / PO	Amount
8638	PUSH LOCK, 3/4FP-3/4 FP 90 DEGREE, 3/4 MP-3/4 FP SWVL 45 DEGREE	5310.103.4306.30.230	B129796 / 2108974	\$42.97

A & M FIRE SAFETY SUPPLY

Vendor Total \$33.90

Claim #	Description	Account Number	Invoice / PO	Amount
8607	HARD HATS	5310.103.4306.30.220	240347 / 2108695	\$33.90

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
8608	DRINKING WATER RENEWAL FEE TOM STAJCAR	5310.103.4306.30.220	5R2100535 / 2109012	\$30.00

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430630 Collection & Transmission

Subtotal \$2,203.71

NORTHWESTERN ENERGY (1)

Vendor Total \$17.68

Claim #	Description	Account Number	Invoice / PO	Amount
8781	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210528 / 0	\$17.68

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430640 Treatment & Disposal

Subtotal \$54,771.40

NORTHWESTERN ENERGY (1)

Vendor Total \$34,701.49

Claim #	Description	Account Number	Invoice / PO	Amount
8781	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210528 / 0	\$23,483.76
8781	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210528 / 0	\$11,056.41
8781	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210528 / 0	\$161.32

ZENON ENVIRONMENTAL CORPORATION

Vendor Total \$6,618.72

Claim #	Description	Account Number	Invoice / PO	Amount
8642	INSIGHT SERVICES FOR METRO SEWER	5310.103.4306.40.390	900951657 / 2108691	\$6,618.72

HAWKINS INC

Vendor Total \$6,316.08

Claim #	Description	Account Number	Invoice / PO	Amount
8777	2 TOTES OF AQUA-HAWK (POLY)	5310.103.4306.40.220	4948254 / 2108647	\$4,295.33
8777	TOTE OF CITRIC ACID	5310.103.4306.40.220	4948070 / 2109121	\$2,020.75

US BANK*

Vendor Total \$2,240.68

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1153 - Radwell International, Inc., Analog Card for the Non-Potable Skid at Metro Treatment	5310.103.4306.40.230	44855945556252410 521 / 2109150	\$608.06
8780	Card 6652 - Buttes Ace Hardware, Repair Hose and Clamps for the Non-Portable Skid	5310.103.4306.40.230	44855945556252410 521 / 2109150	\$60.33
8780	Card 6652 - Staples, (10) Reams of Copy Paper and (100) Clasp Envelopes for the Treatment Plant	5310.103.4306.40.210	44855945556252410 521 / 2109150	\$79.98
8780	Card 6652 - Staples, (7) Printer Cartridges for the Treatment Plant	5310.103.4306.40.210	44855945556252410 521 / 2109150	\$527.23
8780	Card 6652 - msu.montana.edu, CEC's for Operators - MSU Spring Water Conference for Bill Andrene, John Osterman, Tim Matich, and Sloan Newbreast	5310.103.4306.40.380	44855945556252410 521 / 2109150	\$400.00
8780	Card 6652 - msu.montana.edu, CEC's for Operators - MSU Spring Water Conference for Jack Arthur, Bob Osterman, Tom Clemo, and Dan Lynch	5310.103.4306.40.380	44855945556252410 521 / 2109150	\$400.00

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430640 Treatment & Disposal

Subtotal \$54,771.40

8780	Card 6652 - NWMOA, CEC's for Bill Andrene and John Osterman - Northwest Membrane Operators Association Online Training	5310.103.4306.40.380	44855945556252410 521 / 2109150	\$50.00
8780	Card 6652 - Allied Electronics Inc., Repair Card for the Headworks Building	5310.103.4306.40.230	44855945556252410 521 / 2109150	\$94.09
8780	Card 6652 - Staples, (6) Legal Pads for Metro Treatment	5310.103.4306.40.210	44855945556252410 521 / 2109150	\$20.99

IDEXX LABORATORIES INC

Vendor Total \$1,826.25

Claim #	Description	Account Number	Invoice / PO	Amount
8842	COILERT PACK, VESSELS AND TRAYS	5310.103.4306.40.220	3076791581 / 2104973	\$1,826.25

ENERGY LABORATORIES INC

Vendor Total \$670.00

Claim #	Description	Account Number	Invoice / PO	Amount
8776	SVOC AND VOC TESTING METRO TREATMENT	5310.103.4306.40.350	394542 / 2108694	\$670.00

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
8756	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	18331 / 0	\$529.25

BSB HEALTH DEPT.

Vendor Total \$520.11

Claim #	Description	Account Number	Invoice / PO	Amount
8775	HEP AND T-DAP SHOTS FOR HS AND TC-TREAT. PLANT	5310.103.4306.40.350	051721SEYMOUR / 2109020	\$260.10
8775	HEP AND T-DAP SHOTS FOR HS AND TC-TREAT. PLANT	5310.103.4306.40.350	051721CASEY / 2109020	\$260.01

SIGMA ALDRICH

Vendor Total \$487.82

Claim #	Description	Account Number	Invoice / PO	Amount
8641	LAB SUPPLIES	5310.103.4306.40.220	553499155 / 2108540	\$180.45

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430640 Treatment & Disposal

Subtotal \$54,771.40

8641	LAB SUPPLIES	5310.103.4306.40.220	553489206 / 2108540	\$307.37
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MT-STATE OF, DEPT OF ENVIRON QUALITY..

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2100170 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101473 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101157 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101305 / 2108893	\$40.00

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430640 Treatment & Disposal

Subtotal \$54,771.40

8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101500 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101446 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2100164 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2100383 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2100296 / 2108893	\$40.00

5310 Metro Sewer Operation

Fund Total \$56,975.11

103 Public Works

Department Total \$56,975.11

430640 Treatment & Disposal

Subtotal \$54,771.40

8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101042 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2101235 / 2108893	\$40.00
8640	WASTE WATER RENEWAL FEE FOR TREATMENT PLANT OPERATORS- BILL ANDRENE, JACK ARTHUR, TOM CLEMO, RICHARD FIFE, DAN FOLEY, DAN LYNCH, TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, KYLE OLSON, DJ RENZ	5310.103.4306.40.330	5R2100887 / 2108893	\$40.00

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
8695	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	77374 / 0	\$211.00

HUNTER SEYMOUR

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
8517	SAFTEY BOOTS	5310.103.4306.40.220	051221 / 2108797	\$170.00

5410 Solid Waste

Fund Total \$116,307.91

103 Public Works

Department Total \$116,307.91

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
8696	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	77376 / 2101104	\$115,596.88

5410 Solid Waste

Fund Total \$116,307.91

103 Public Works

Department Total \$116,307.91

430840 Disposal

Subtotal \$711.03

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8760	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1197 / 2101348	\$100.00
8760	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1195 / 2101348	\$100.00
8760	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1194 / 2101348	\$100.00

NORTHWESTERN ENERGY (1)

Vendor Total \$205.73

Claim #	Description	Account Number	Invoice / PO	Amount
8781	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210528 / 0	\$13.34
8781	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210528 / 0	\$192.39

INTERSTATE BODY SHOP

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8761	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004312 / 2101105	\$100.00

US BANK*

Vendor Total \$79.90

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1153 - Amazon, (2) Bug Zappers for the Yellow Jackets at the Landfill	5410.103.4308.40.220	44855945556252410 521 / 2109150	\$79.90

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$25.40

Claim #	Description	Account Number	Invoice / PO	Amount
8680	LONG STR AND HYD HOSE 1/4 2WR 5800 PSI	5410.103.4308.40.230	B129890 / 2109064	\$25.40

5713 Small Business Incubator

Fund Total \$49.00

190 BSB Econ Development

Department Total \$49.00

470210 SBI Administration

Subtotal \$49.00

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
8697	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	77373 / 0	\$49.00

6010 Central Equipment

Fund Total \$7,184.68

102 Finance & Budget

Department Total \$2,000.00

410520 Finance & Budget

Subtotal \$2,000.00

UNITED STATES POSTAL SERVICE

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8868	POSTAGE FOR THE REMAINDER OF THE FISCAL YEAR	6010.102.4105.20.310	060121 / 2109257	\$2,000.00

6010 Central Equipment

Fund Total \$7,184.68

320 Central Equipment

Department Total \$5,184.68

500130 Equipment Maintenance

Subtotal \$5,184.68

NORTHWESTERN ENERGY (1)

Vendor Total \$2,452.83

Claim #	Description	Account Number	Invoice / PO	Amount
8781	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210528 / 0	\$2,452.83

FICKLER OIL COMPANY

Vendor Total \$2,272.60

Claim #	Description	Account Number	Invoice / PO	Amount
8682	BOX OF DEF AND GALLONS OF DEF	6010.320.5001.30.230	109410 / 2108962	\$581.50
8682	30W OIL AND WINDOW WASH	6010.320.5001.30.230	109368 / 2108898	\$1,691.10

US BANK*

Vendor Total \$249.38

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 1302 - Northern Tool and Equipment, Engine Stand for the Shop	6010.320.5001.30.220	44855945556252410 521 / 2109150	\$249.38

360 OFFICE SOLUTIONS

Vendor Total \$79.98

Claim #	Description	Account Number	Invoice / PO	Amount
8681	PAPER TOWELS FOR RESTROOMS AND GARBAGE LINERS FOR THE MECHANIC SHOP	6010.320.5001.30.220	5088640 / 2108985	\$79.98

SJ PERRY COMPANY INC

Vendor Total \$45.03

Claim #	Description	Account Number	Invoice / PO	Amount
8685	FOOT VALVE FOR OIL TANKS	6010.320.5001.30.230	M11814 / 2109054	\$45.03

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$43.70

Claim #	Description	Account Number	Invoice / PO	Amount
8684	FITTINGS	6010.320.5001.30.230	B129718 / 2108978	\$43.70

HIGHLAND AUTO PARTS

Vendor Total \$41.16

Claim #	Description	Account Number	Invoice / PO	Amount
8683	4 CANS OF PAINT	6010.320.5001.30.230	718962 / 2108902	\$41.16

6015 Central Services Fund

Fund Total \$24.99

999 Non-Dept Aligned Activity

Department Total \$24.99

500135 Facility Services

Subtotal \$24.99

ACE HARDWARE.

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
8730	TITEBOND GLUE- CARPENTERS SHOP	6015.999.5001.35.230	I29802 / 2109106	\$24.99

6030 Central Edp & Comm

Fund Total \$1,977.00

102 Finance & Budget

Department Total \$1,977.00

500301 EDP Service

Subtotal \$1,977.00

US BANK*

Vendor Total \$1,602.02

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 3702 - FS.com, Fiber Connectors for Power Store	6030.102.5003.01.220	44855945556252410 521 / 2109150	\$452.00
8780	Card 6287 - Refurbished Phone Exchange, (20) Desktop Phones	6030.102.5003.01.220	44855945556252410 521 / 2109150	\$768.07
8780	Card 6287 - Bitwarden, Inc., Bitwarden Password Manager 12 Month Subscription	6030.102.5003.01.220	44855945556252410 521 / 2109150	\$108.00
8780	Card 6287 - Staples, Ink for Printer, Batteries, Tape for Label Maker	6030.102.5003.01.220	44855945556252410 521 / 2109150	\$273.95

PHOTOSCAN NORTHWEST

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
8743	Printer Dye Film	6030.102.5003.01.220	0027266IN / 2109120	\$270.00

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
8661	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330050521 / 0	\$104.98

6031 Central Admin Services

Fund Total \$1,470.62

108 Personnel Office

Department Total \$1,470.62

500701 Personnel Office

Subtotal \$379.78

US BANK*

Vendor Total \$379.78

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 6402 - Amazon, (2) Boxes of 100 of Medium Sized Disposable Gloves	6031.108.5007.01.240	44855945556252410 521 / 2109150	\$59.98
8780	Card 6402 - Amazon, (2) Packs of 4 Valve Squeeze Bags (Adult/Child and Infant)	6031.108.5007.01.240	44855945556252410 521 / 2109150	\$319.80

6031 Central Admin Services

Fund Total \$1,470.62

108 Personnel Office

Department Total \$1,470.62

500703 Wellness Program

Subtotal \$1,090.84

US BANK*

Vendor Total \$1,090.84

Claim #	Description	Account Number	Invoice / PO	Amount
8780	Card 8469 - Vistaprint, Wellbeing Program Rewards	6031.108.5007.03.220	44855945556252410 521 / 2109150	\$1,105.84
8780	Card 8469 - Vistaprint, Credit for Items Not Received for the Wellbeing Rewards Program	6031.108.5007.03.220	44855945556252410 521 / 2109150	(\$15.00)

6050 Employee Health Ins

Fund Total \$15,065.00

108 Personnel Office

Department Total \$15,065.00

500920 Self-Funded Program

Subtotal \$15,065.00

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$15,065.00

Claim #	Description	Account Number	Invoice / PO	Amount
8871	Health Insurance Claims Batch for the week of June 1st, 2021	6050.108.5009.20.350	060121 / 2109256	\$15,065.00