

## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 22, 2021

# Total \$916,879.16

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neill

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Jim Fisher

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Hattie Thatcher

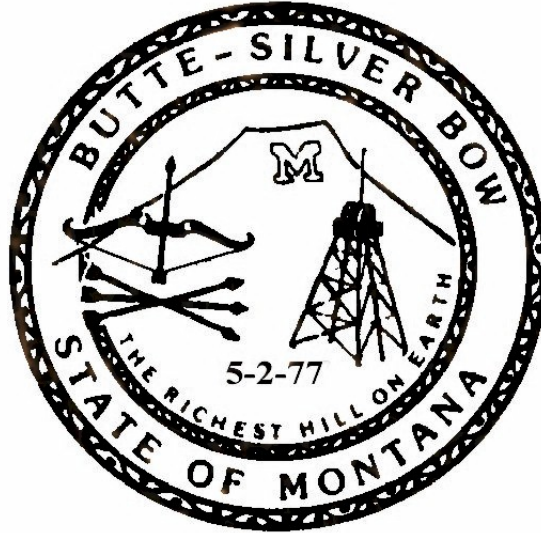
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Justin Fortune

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John Riordan





# Expenditure List Details

As Of Tuesday, June 22, 2021

Total \$916,879.16



# Executive Summary Sorted By Descending Amounts

<b>1000 General Fund</b>		<b>Fund Total \$161,061.73</b>
<b>111 Sheriff</b>		<b>Department Total \$59,533.61</b>
420201 Detention & Correction		\$35,346.62
420205 Detention Canteen		\$15,193.19
420101 Law Enforcement Services		\$8,826.56
420128 Internet Crimes Against Children		\$167.24
<b>103 Public Works</b>		<b>Department Total \$39,908.66</b>
430260 Traffic & Pedestrian		\$31,090.82
460430 Parks		\$5,916.99
460446 Golf Course		\$2,560.57
460432 Parks Grants & Donations		\$310.33
430910 Cemetery		\$29.95
<b>117 Government Buildings</b>		<b>Department Total \$16,545.67</b>
411240 Courthouse Improvements		\$13,184.86
411201 Facilities Administration		\$3,360.81
<b>136 Public Library</b>		<b>Department Total \$13,278.99</b>
460101 Library Services		\$13,278.99
<b>115 J. P. Court II</b>		<b>Department Total \$7,793.00</b>
410342 JP Court DUI Grant Year 2		\$7,249.50
410340 Justice Court		\$543.50
<b>106 Council Of Commissioners</b>		<b>Department Total \$5,292.62</b>
410101 Legislative Services		\$5,292.62
<b>107 Clerk And Recorders</b>		<b>Department Total \$5,089.40</b>
410901 Records Admin.		\$5,089.40
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$4,500.00</b>
450210 Burial Of Soldiers		\$4,500.00
<b>105 Delinquent Property</b>		<b>Department Total \$2,888.00</b>
410541 Delinq Property Sales		\$2,888.00
<b>104 Animal Control</b>		<b>Department Total \$2,326.71</b>
440601 Animal Control		\$2,326.71
<b>116 Coroner</b>		<b>Department Total \$1,885.50</b>
420801 Coroner		\$1,885.50
<b>113 County Attorney</b>		<b>Department Total \$492.50</b>
411101 Legal Service		\$492.50
<b>131 Land Records</b>		<b>Department Total \$476.00</b>
410902 Land Records Office		\$476.00
<b>132 Code Enforcement</b>		<b>Department Total \$466.75</b>
420501 Protective Inspection		\$466.75

<b>133 City Court</b>	<b>Department Total \$219.95</b>
410360 Municipal Court	\$219.95
<b>000</b>	<b>Department Total \$177.42</b>
202100 Accounts Payable	\$177.42
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$110.47</b>
420601 Emergency Mgmt	\$110.47
<b>119 Health Office</b>	<b>Department Total \$76.48</b>
440110 Public Health Admin.	\$76.48
<b>2110 Road Fund</b>	<b>Fund Total \$142,007.77</b>
<b>103 Public Works</b>	<b>Department Total \$149,416.85</b>
430240 Roads & Street Maint.	\$149,416.85
<b>000</b>	<b>Department Total (\$7,409.08)</b>
202100 Accounts Payable	(\$7,409.08)
<b>6050 Employee Health Ins</b>	<b>Fund Total \$91,187.69</b>
<b>108 Personnel Office</b>	<b>Department Total \$91,187.69</b>
500920 Self-Funded Program	\$91,187.69
<b>2388 Fire Fund</b>	<b>Fund Total \$67,665.82</b>
<b>164 Fire</b>	<b>Department Total \$67,665.82</b>
420451 BASICSUBELEMENT NOT FOUND [420451]	\$54,581.92
420440 Fire Prevention	\$13,083.90
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$58,575.11</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$58,575.11</b>
470245 URA/Community Dev Activities	\$58,575.11
<b>5210 Water Utility Division</b>	<b>Fund Total \$57,089.72</b>
<b>103 Public Works</b>	<b>Department Total \$57,089.72</b>
430540 Purification & Treatment	\$36,809.47
430550 Transmission And Distr.	\$19,224.04
430510 Administration	\$1,056.21
<b>5410 Solid Waste</b>	<b>Fund Total \$44,060.79</b>
<b>103 Public Works</b>	<b>Department Total \$44,060.79</b>
430840 Disposal	\$44,060.79
<b>2314 East Butte RRA</b>	<b>Fund Total \$37,066.88</b>
<b>294 EAST BUTTE URA</b>	<b>Department Total \$37,066.88</b>
470245 URA/Community Dev Activities	\$37,066.88
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$35,683.21</b>
<b>103 Public Works</b>	<b>Department Total \$35,683.21</b>
430640 Treatment & Disposal	\$21,722.77
430630 Collection & Transmission	\$13,960.44

<b>2858 MT DOC-NSP3 Grant</b>	<b>Fund Total \$30,562.66</b>
<b>122 Planning Board</b>	<b>Department Total \$30,562.66</b>
<i>411086 Neighborhood Stabilization</i>	\$30,562.66
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$24,226.80</b>
<b>122 Planning Board</b>	<b>Department Total \$24,226.80</b>
<i>411069 NRD Green Way Project</i>	\$24,226.80
<b>6010 Central Equipment</b>	<b>Fund Total \$18,786.68</b>
<b>320 Central Equipment</b>	<b>Department Total \$18,786.68</b>
<i>500130 Equipment Maintenance</i>	\$18,786.68
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$16,907.68</b>
<b>200 Metro</b>	<b>Department Total \$16,907.68</b>
<i>440189 Residential Metals</i>	\$16,907.68
<b>2425 SID 400</b>	<b>Fund Total \$16,556.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$16,556.61</b>
<i>430263 Street Lighting</i>	\$16,556.61
<b>2180 District Courts</b>	<b>Fund Total \$10,939.85</b>
<b>148 District Court I</b>	<b>Department Total \$10,930.85</b>
<i>410333 RSAT</i>	\$6,280.00
<i>440199 Dist Crt Drug Crt</i>	\$4,650.85
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$9.00</b>
<i>440191 BSB Drug Crt</i>	\$9.00
<b>2254 Stodden CIP</b>	<b>Fund Total \$9,992.50</b>
<b>103 Public Works</b>	<b>Department Total \$9,992.50</b>
<i>460430 Parks</i>	\$9,992.50
<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$9,304.95</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$9,304.95</b>
<i>420124 DOJ-DUI Court</i>	\$4,550.00
<i>420125 Jag Grant 2013</i>	\$4,083.00
<i>420129 COVID-19 CARES Act JAG Grant</i>	\$671.95
<b>6031 Central Admin Services</b>	<b>Fund Total \$8,413.62</b>
<b>108 Personnel Office</b>	<b>Department Total \$8,413.62</b>
<i>500701 Personnel Office</i>	\$7,360.75
<i>500703 Welness Program</i>	\$1,052.87
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$7,827.36</b>
<b>103 Public Works</b>	<b>Department Total \$7,827.36</b>
<i>430550 Transmission And Distr.</i>	\$7,827.36
<b>2386 Transit System</b>	<b>Fund Total \$7,127.71</b>
<b>169 Transit System</b>	<b>Department Total \$7,127.71</b>
<i>430430 Transit Operations</i>	\$7,127.71



<b>5330 Storm Water</b>	<b>Fund Total \$5,467.59</b>
<b>103 Public Works</b>	<b>Department Total \$5,467.59</b>
430650 Storm Water	\$5,467.59
<b>2270 Health</b>	<b>Fund Total \$5,001.20</b>
<b>801 Family Services</b>	<b>Department Total \$5,001.20</b>
440170 M.C.H.	\$2,700.00
440177 HSB173	\$2,211.00
440161 Air Quality Program	\$55.28
440190 Family Planning	\$34.92
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$4,958.67</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$4,197.28</b>
507001 PBX	\$4,197.28
<b>102 Finance &amp; Budget</b>	<b>Department Total \$761.39</b>
500301 EDP Service	\$761.39
<b>2210 Civic Center</b>	<b>Fund Total \$4,857.05</b>
<b>147 Civic Center</b>	<b>Department Total \$4,857.05</b>
460442 Civic Center	\$4,857.05
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$4,545.19</b>
<b>103 Public Works</b>	<b>Department Total \$4,545.19</b>
460445 Swimming Pool	\$4,545.19
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$3,136.05</b>
<b>200 Metro</b>	<b>Department Total \$3,136.05</b>
430635 Source Area & Strm Wtr Dist	\$2,885.43
430642 I & I Sanitary Project	\$250.62
<b>2406 SID 196</b>	<b>Fund Total \$2,222.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,222.54</b>
430263 Street Lighting	\$2,222.54
<b>2405 SID 111</b>	<b>Fund Total \$2,079.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,079.38</b>
430234 Street Lighting	\$2,079.38
<b>5713 Small Business Incubator</b>	<b>Fund Total \$1,998.62</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$1,998.62</b>
470210 SBI Administration	\$1,998.62
<b>2403 SID 26</b>	<b>Fund Total \$1,508.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,508.12</b>
430234 Street Lighting	\$1,508.12
<b>2423 SID 392</b>	<b>Fund Total \$1,495.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,495.32</b>
430263 Street Lighting	\$1,495.32

<b>2443 SID 1017</b>	<b>Fund Total \$1,462.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,462.42</b>
<i>430263 Street Lighting</i>	<i>\$1,462.42</i>
<b>2385 Public Archives</b>	<b>Fund Total \$1,282.47</b>
<b>137 Archives</b>	<b>Department Total \$1,282.47</b>
<i>460102 Archives</i>	<i>\$917.47</i>
<i>460103 Archives-Art Chateau</i>	<i>\$365.00</i>
<b>2140 Weed Control</b>	<b>Fund Total \$1,177.51</b>
<b>126 Extension Agent</b>	<b>Department Total \$1,177.51</b>
<i>431101 Weed Control</i>	<i>\$1,177.51</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$1,000.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,000.28</b>
<i>430263 Street Lighting</i>	<i>\$1,000.28</i>
<b>2440 SID 1014</b>	<b>Fund Total \$943.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$943.03</b>
<i>430263 Street Lighting</i>	<i>\$943.03</i>
<b>2446 SID 1020</b>	<b>Fund Total \$901.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$901.21</b>
<i>430263 Street Lighting</i>	<i>\$901.21</i>
<b>2404 SID 28</b>	<b>Fund Total \$891.17</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$891.17</b>
<i>430234 Street Lighting</i>	<i>\$891.17</i>
<b>2444 SID 1018</b>	<b>Fund Total \$868.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$868.30</b>
<i>430263 Street Lighting</i>	<i>\$868.30</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$817.12</b>
<b>111 Sheriff</b>	<b>Department Total \$817.12</b>
<i>420160 911 Emergency Account</i>	<i>\$817.12</i>
<b>2435 SID 371</b>	<b>Fund Total \$800.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$800.38</b>
<i>430263 Street Lighting</i>	<i>\$800.38</i>
<b>2408 SID 221</b>	<b>Fund Total \$712.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$712.54</b>
<i>430263 Street Lighting</i>	<i>\$712.54</i>
<b>2419 SID 364</b>	<b>Fund Total \$703.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$703.79</b>
<i>430263 Street Lighting</i>	<i>\$703.79</i>

<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$624.59</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$624.59</b>
<i>470241 Tax Increment Development</i>	<i>\$624.59</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$595.60</b>
<b>122 Planning Board</b>	<b>Department Total \$595.60</b>
<i>411030 Planning</i>	<i>\$595.60</i>
<b>2410 SID 260</b>	<b>Fund Total \$563.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$563.41</b>
<i>430263 Street Lighting</i>	<i>\$563.41</i>
<b>2260 COVID-19 EMERGENCY DECLARATION</b>	<b>Fund Total \$550.00</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$550.00</b>
<i>420601 Emergency Mgmt</i>	<i>\$550.00</i>
<b>2430 SID 1004</b>	<b>Fund Total \$548.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$548.40</b>
<i>430263 Street Lighting</i>	<i>\$548.40</i>
<b>2402 SID 25</b>	<b>Fund Total \$539.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$539.61</b>
<i>430234 Street Lighting</i>	<i>\$539.61</i>
<b>2436 SID 1011</b>	<b>Fund Total \$525.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$525.53</b>
<i>430263 Street Lighting</i>	<i>\$525.53</i>
<b>2431 SID 1005</b>	<b>Fund Total \$470.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$470.07</b>
<i>430263 Street Lighting</i>	<i>\$470.07</i>
<b>2442 SID 1016</b>	<b>Fund Total \$461.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$461.48</b>
<i>430263 Street Lighting</i>	<i>\$461.48</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$460.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$460.45</b>
<i>430263 Street Lighting</i>	<i>\$460.45</i>
<b>2432 SID 1006</b>	<b>Fund Total \$435.82</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$435.82</b>
<i>430263 Street Lighting</i>	<i>\$435.82</i>
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$414.84</b>
<b>200 Metro</b>	<b>Department Total \$414.84</b>
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$414.84</i>
<b>2450 SID 1024</b>	<b>Fund Total \$390.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$390.55</b>
<i>430263 Street Lighting</i>	<i>\$390.55</i>

<b>2409 SID 247</b>	<b>Fund Total \$384.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$384.11</b>
<i>430263 Street Lighting</i>	<i>\$384.11</i>
<b>2437 SID 1012</b>	<b>Fund Total \$365.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$365.62</b>
<i>430263 Street Lighting</i>	<i>\$365.62</i>
<b>2413 SID 291</b>	<b>Fund Total \$353.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$353.36</b>
<i>430263 Street Lighting</i>	<i>\$353.36</i>
<b>2426 SID 405</b>	<b>Fund Total \$304.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$304.33</b>
<i>430263 Street Lighting</i>	<i>\$304.33</i>
<b>2451 SID 1026</b>	<b>Fund Total \$298.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$298.12</b>
<i>430263 Street Lighting</i>	<i>\$298.12</i>
<b>5711 Community Facilities</b>	<b>Fund Total \$291.15</b>
<b>117 Government Buildings</b>	<b>Department Total \$291.15</b>
<i>411201 Facilities Administration</i>	<i>\$291.15</i>
<b>2427 SID 408</b>	<b>Fund Total \$290.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$290.54</b>
<i>430234 Street Lighting</i>	<i>\$290.54</i>
<b>2433 SID 1007</b>	<b>Fund Total \$278.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$278.45</b>
<i>430263 Street Lighting</i>	<i>\$278.45</i>
<b>2416 SID 330</b>	<b>Fund Total \$265.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$265.14</b>
<i>430263 Street Lighting</i>	<i>\$265.14</i>
<b>2441 SID 1015</b>	<b>Fund Total \$255.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$255.77</b>
<i>430263 Street Lighting</i>	<i>\$255.77</i>
<b>2438 SID 1013</b>	<b>Fund Total \$236.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$236.55</b>
<i>430263 Street Lighting</i>	<i>\$236.55</i>
<b>2411 SID 264</b>	<b>Fund Total \$230.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.04</b>
<i>430263 Street Lighting</i>	<i>\$230.04</i>
<b>2401 SID 21</b>	<b>Fund Total \$218.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$218.54</b>
<i>430234 Street Lighting</i>	<i>\$218.54</i>

<b>2414 SID 316</b>	<b>Fund Total \$216.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$216.79</b>
<i>430263 Street Lighting</i>	<i>\$216.79</i>
<b>2453 SID 1028</b>	<b>Fund Total \$214.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$214.67</b>
<i>430263 Street Lighting</i>	<i>\$214.67</i>
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$200.00</b>
<b>000</b>	<b>Department Total \$200.00</b>
<i>212050 Due To Others</i>	<i>\$200.00</i>
<b>2449 SID 1023</b>	<b>Fund Total \$193.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$193.62</b>
<i>430263 Street Lighting</i>	<i>\$193.62</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$192.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$192.05</b>
<i>430263 Street Lighting</i>	<i>\$192.05</i>
<b>2434 SID 1009</b>	<b>Fund Total \$189.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$189.77</b>
<i>430263 Street Lighting</i>	<i>\$189.77</i>
<b>2445 SID 1019</b>	<b>Fund Total \$189.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$189.05</b>
<i>430263 Street Lighting</i>	<i>\$189.05</i>
<b>2448 SID 1022</b>	<b>Fund Total \$154.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$154.88</b>
<i>430263 Street Lighting</i>	<i>\$154.88</i>
<b>2452 SID 1027</b>	<b>Fund Total \$149.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$149.14</b>
<i>430263 Street Lighting</i>	<i>\$149.14</i>
<b>2429 SID 410</b>	<b>Fund Total \$131.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$131.08</b>
<i>430234 Street Lighting</i>	<i>\$131.08</i>
<b>2991 State of MT CARES Act Funds</b>	<b>Fund Total \$128.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$128.00</b>
<i>510301 Unallocated Costs</i>	<i>\$128.00</i>
<b>2420 SID 367</b>	<b>Fund Total \$110.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$110.55</b>
<i>430263 Street Lighting</i>	<i>\$110.55</i>

<b>5211 Dist Sys Improvements</b>	<b>Fund Total \$110.00</b>
<b>103 Public Works</b>	<b>Department Total \$110.00</b>
<i>430550 Transmission And Distr.</i>	<i>\$110.00</i>
<b>2428 SID 409</b>	<b>Fund Total \$107.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$107.96</b>
<i>430234 Street Lighting</i>	<i>\$107.96</i>
<b>2421 SID 368</b>	<b>Fund Total \$75.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$75.38</b>
<i>430263 Street Lighting</i>	<i>\$75.38</i>
<b>6015 Central Services Fund</b>	<b>Fund Total \$71.93</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$71.93</b>
<i>500135 Facility Services</i>	<i>\$71.93</i>
<b>2447 SID 1021</b>	<b>Fund Total \$71.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$71.55</b>
<i>430263 Street Lighting</i>	<i>\$71.55</i>
<b>2418 SID 346</b>	<b>Fund Total \$60.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.53</b>
<i>430263 Street Lighting</i>	<i>\$60.53</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$48.74</b>
<b>146 Parking Commission</b>	<b>Department Total \$48.74</b>
<i>430266 Parking Facilities</i>	<i>\$48.74</i>
<b>2422 SID 391</b>	<b>Fund Total \$36.31</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.31</b>
<i>430263 Street Lighting</i>	<i>\$36.31</i>

# Expenditure Details

1000 General Fund

Fund Total \$161,061.73

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Department Total \$177.42

202100 Accounts Payable

Subtotal \$177.42

**RANDY CLAYTON**

**Vendor Total \$177.42**

Claim #	Description	Account Number	Invoice / PO	Amount
9473	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT/CV#2021-298	1000.000.2021.00.000	061521 / 2109903	\$177.42



1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

430260 Traffic & Pedestrian

Subtotal \$31,090.82

**ENNIS FLINT**

**Vendor Total \$30,135.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9358	6 TOTES OF YELLOW AND WHITE STREET PAINT - FOR STREET STRIPING	1000.103.4302.60.230	00187850 / 2108867	\$30,135.00

**ALTITUDE SIGNAL LLC**

**Vendor Total \$614.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9357	BACKPLATE, REFLECTIVE TAPE	1000.103.4302.60.230	1001945 / 2109806	\$614.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$341.82**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210622 / 0	\$30.83
9595	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210622 / 0	\$38.28
9595	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210622 / 0	\$8.98
9595	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210622 / 0	\$61.26
9595	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210622 / 0	\$12.00
9595	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210622 / 0	\$9.60
9595	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210622 / 0	\$35.06
9595	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210622 / 0	\$6.35
9595	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210622 / 0	\$34.48
9595	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210622 / 0	\$67.32
9595	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210622 / 0	\$37.66

1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

430910 Cemetery

Subtotal \$29.95

**RFWAVE LLC**

**Vendor Total \$29.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9526	INTERNET SERVICE CEMETERY	1000.103.4309.10.340	1807092 / 2109949	\$29.95

1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

460430 Parks

Subtotal \$5,916.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,080.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210622 / 0	\$6.00
9595	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210622 / 0	\$0.94
9595	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210622 / 0	\$13.34
9595	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210622 / 0	\$137.37
9595	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210622 / 0	\$13.34
9595	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210622 / 0	\$1,805.15
9595	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210622 / 0	\$369.68
9595	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210622 / 0	\$6.48
9595	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210622 / 0	\$51.57
9595	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210622 / 0	\$12.33
9595	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210622 / 0	\$7.00
9595	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210622 / 0	\$6.00
9595	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210622 / 0	\$13.34
9595	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210622 / 0	\$6.62
9595	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210622 / 0	\$6.62
9595	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210622 / 0	\$230.28
9595	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210622 / 0	\$48.17
9595	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210622 / 0	\$6.62
9595	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210622 / 0	\$209.89
9595	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210622 / 0	\$39.66

**1000 General Fund**

**Fund Total \$161,061.73**

**103 Public Works**

**Department Total \$39,908.66**

*460430 Parks*

*Subtotal \$5,916.99*

9595	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210622 / 0	\$7.49
9595	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210622 / 0	\$8.23
9595	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210622 / 0	\$68.33
9595	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210622 / 0	\$6.48

**SJ PERRY COMPANY INC**

**Vendor Total \$555.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9415	IRRIGATION PARTS	1000.103.4604.30.230	L4003 / 2109604	\$555.23

**TRIPLE S BUILDING CENTER**

**Vendor Total \$506.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9416	LAG SCREWS FOR FIXING THE FENCE AT THE BIG M	1000.103.4604.30.230	2106771165 / 2109745	\$122.00
9416	DRILL FOR PARKS	1000.103.4604.30.220	2106771165 / 2109745	\$384.99

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$340.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9359	SAFETY GLASSES, GLOVES, SUNSCREEN,	1000.103.4604.30.220	240907 / 2109768	\$265.50
9359	SAFETY GLASSES, GLOVES, SUNSCREEN,	1000.103.4604.30.220	240908 / 2109768	\$75.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$319.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9414	BIG M TIMER FOR THE FENCE	1000.103.4604.30.230	620095162008 / 2109751	\$319.84

**HOFFMANS R & M SERVICES**

**Vendor Total \$300.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9461	PORTA POTTIES PARKS	1000.103.4604.30.340	17802 / 2109743	\$300.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$296.29**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9360	SWAY BAR	1000.103.4604.30.230	723273 / 2109801	\$20.70
9360	DOOR HANDLE	1000.103.4604.30.230	722708 / 2109782	\$16.64
9503	AIR AND OIL FILTERS	1000.103.4604.30.230	722629 / 2109870	\$71.46

1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

460430 Parks

Subtotal \$5,916.99

9503	BEARING CONE, BEARINGS, SEAL, BRAKE ROTOR AND HUB, BRAKE PADS, TIE ROD ENDS AND TIE ROD ADJUSTERS	1000.103.4604.30.230	723367 / 2109868	\$187.49
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**JOHN MULCAHY**

**Vendor Total \$189.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9228	BOOTS FOR JOHN MULCAHY - PER LABORER CONTRACT -	1000.103.4604.30.220	925312 / 2109623	\$189.00

**BUTTES ACE HARDWARE**

**Vendor Total \$118.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9226	FASTENERS	1000.103.4604.30.230	98958 / 2109684	\$5.40
9411	UTILITY KNIFE, TAPE MEASURE AND TIES	1000.103.4604.30.220	98940 / 2109754	\$60.14
9502	GRAFITTI REMOVER, BUCKET, SQRPT LONG HANDLE, ROLLER	1000.103.4604.30.220	154659 / 2109929	\$52.95

**FOX ALARM AND TECHNOLOGY INC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9412	CLARKS PARK MONITORING	1000.103.4604.30.390	11331 / 2109735	\$90.00

**GRAINGER 881013395**

**Vendor Total \$89.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9413	STODDEN PARK VALVE KIT FOR RESTROOM	1000.103.4604.30.230	9894063271 / 2109857	\$89.12

**3-V DISTRIBUTING**

**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9501	TAIL GATE LINAGE ARM AND FREIGHT	1000.103.4604.30.230	22204 / 2109861	\$22.00

**CIVICPLUS**

**Vendor Total \$8.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9549	CIVICREC SOFTWARE USAGE PARKS & REC - 6/1 THROUGH 6/15	1000.103.4604.30.390	214486 / 2109935	\$8.60

1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

460432 Parks Grants & Donations

Subtotal \$310.33

**PLATT ELECTRIC.**

**Vendor Total \$310.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9417	MCGRUFF PARK ELECTRICAL REPAIR ITEMS	1000.103.4604.32.230	1Q11920 / 2109750	\$7.31
9417	MCGRUFF PARK ELECTRICAL REPAIR ITEMS	1000.103.4604.32.230	1P99039 / 2109750	\$303.02

1000 General Fund

Fund Total \$161,061.73

103 Public Works

Department Total \$39,908.66

460446 Golf Course

Subtotal \$2,560.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$875.25**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210622 / 0	\$875.25

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$866.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9361	GAS CANS, WEED EATING LINE, LEAF BLOWER, AND BROOMS	1000.103.4604.46.220	162408 / 2109769	\$771.84
9418	WEED EATER LINE AND SHOVELS	1000.103.4604.46.220	620095162138 / 2109521	\$94.45

**SUMMIT BEVERAGE**

**Vendor Total \$492.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9263	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2042926 / 2109686	\$492.96

**CIVICPLUS**

**Vendor Total \$230.77**

Claim #	Description	Account Number	Invoice / PO	Amount
9549	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 6/1 THROUGH 6/15	1000.103.4604.46.390	214486 / 2109935	\$230.77

**HIGHLAND AUTO PARTS**

**Vendor Total \$32.87**

Claim #	Description	Account Number	Invoice / PO	Amount
9504	EPOXY AND JB WELD	1000.103.4604.46.230	723547 / 2109927	\$32.87

**LISACS INC**

**Vendor Total \$32.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9505	FLAT TIRE REPAIR	1000.103.4604.46.360	LTR280913 / 2109931	\$32.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$30.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9419	SLIP FIX FOR THE GOLF COURSE	1000.103.4604.46.230	3531268 / 2109255	\$30.43

1000 General Fund

Fund Total \$161,061.73

104 Animal Control

Department Total \$2,326.71

440601 Animal Control

Subtotal \$2,326.71

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$706.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251087 / 2109606	\$64.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251079 / 2109606	\$64.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251126 / 2109606	\$62.50
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251265 / 2109606	\$62.50
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251260 / 2109606	\$163.86
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251366 / 2109606	\$89.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251517 / 2109606	\$81.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251518 / 2109606	\$19.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251575 / 2109606	\$19.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251625 / 2109606	\$19.00
9380	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856251711 / 2109606	\$25.00



1000 General Fund

Fund Total \$161,061.73

104 Animal Control

Department Total \$2,326.71

440601 Animal Control

Subtotal \$2,326.71

9380	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856250963 / 2109089	\$19.00
9380	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856251308 / 2109089	\$19.00

**PETHEALTH SERVICES (USA) INC**

**Vendor Total \$635.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9382	Microchips for the Animal Shelter	1000.104.4406.01.220	SIUN13920106 / 2109322	\$635.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$514.07**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 / 20210622 / 0	\$514.07

**ANIMAL MEDICAL CLINIC**

**Vendor Total \$444.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9381	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	662060321 / 2109090	\$235.10
9381	Office/Emergency Exams, Rabies Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	662060421 / 2109090	\$15.00
9381	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueters, Rabies Prep, RX	1000.104.4406.01.350	662060721 / 2109607	\$70.00
9381	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueters, Rabies Prep, RX	1000.104.4406.01.350	662060921 / 2109607	\$124.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$26.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9303	(4) Sleeves of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1496170 / 2109471	\$26.68

1000 General Fund

Fund Total \$161,061.73

105 Delinquent Property

Department Total \$2,888.00

*410541 Delinq Property Sales*

*Subtotal \$2,888.00*

**MT STANDARD**

**Vendor Total \$2,888.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9383	Notice of Tax Deed - Ad	1000.105.4105.41.330	49435 / 2108762	\$1,444.00
9383	Notice of Tax Deed - Ad	1000.105.4105.41.330	49438 / 2108762	\$1,444.00

**1000 General Fund**

Fund Total \$161,061.73

106 Council Of Commissioners

Department Total \$5,292.62

*410101 Legislative Services**Subtotal \$5,292.62***BUTTE LOCAL DEVELOPMENT CORP****Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9475	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/COMM #19-434	1000.106.4101.01.390	ECONJUNE061620 21 / 2109912	\$3,833.33

**MUNICIPAL CODE CORPORATION****Vendor Total \$1,150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9136	Municode pages for our books	1000.106.4101.01.320	00358221 / 2109512	\$700.00
9476	Municode pages for books	1000.106.4101.01.320	00359791 / 2109901	\$450.00

**360 OFFICE SOLUTIONS****Vendor Total \$309.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9474	Toner and CD's / covers	1000.106.4101.01.210	5130350 / 2109902	\$309.29

1000 General Fund

Fund Total \$161,061.73

107 Clerk And Recorders

Department Total \$5,089.40

410901 Records Admin.

Subtotal \$5,089.40

**KELLEY CONNECT COMPANY**

**Vendor Total \$3,951.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9524	DocuWare licensing and cloud storage - 4 licenses, 40 GB storage \$439 per month October-June 2021 - SYSTEM NO 808247 Vendor name changed from J&H Inc as of September 2021	1000.107.4109.01.390	808247 / 2109951	\$3,951.00

**TYLER TECHNOLOGIES INC**

**Vendor Total \$620.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9304	DocumentPro full license (Don Swanson)	1000.107.4109.01.390	025336509 / 2107808	\$620.00

**SPHERION STAFFING LLC**

**Vendor Total \$518.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9384	Cindy Sherman - document indexing and search 4/5/2021 through approx June 30, 2021	1000.107.4109.01.390	RL2408959 / 2107654	\$518.40

**1000 General Fund**

**Fund Total \$161,061.73**

**111 Sheriff**

**Department Total \$59,533.61**

*420101 Law Enforcement Services*

*Subtotal \$8,826.56*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,468.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210622 / 0	\$2,468.73

**CompuNet, Inc.**

**Vendor Total \$1,975.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9410	1-yr Renewal NetCloud Mobile Essentials Plan Start Date 4/26/21 End Date 4/25/22	1000.111.4201.01.390	171294 / 2108992	\$1,728.00
9410	1yr Renewal Branch Essentials Plan 4/26/21-4/25/22	1000.111.4201.01.390	171294 / 2108992	\$144.00
9410	1yr Renewal Branch Essentials Plan 7/20/21-4/25/22	1000.111.4201.01.390	171294 / 2108992	\$36.82
9410	1yr Renewal Mobile Essentials Plan 11/8/21-4/25/22	1000.111.4201.01.390	171294 / 2108992	\$66.67

**KONE INC**

**Vendor Total \$1,629.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9309	Sheriff Office - elevator repair inv 1158158756	1000.111.4201.01.230	1158158756 / 2109718	\$1,629.05

**ALL STAR CARDS & COLLECTIBLES**

**Vendor Total \$1,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9305	Sheriff Office - colt ar19 sn#CR076256	1000.111.4201.01.220	247204 / 2108622	\$1,100.00

**ARTISTIC CUSTOM BADGES AND COINS LLC**

**Vendor Total \$455.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9306	Sheriff Office - publicity hat badges inv 565	1000.111.4201.01.330	565 / 2109717	\$455.00

**CMI INC**

**Vendor Total \$367.03**

Claim #	Description	Account Number	Invoice / PO	Amount
9307	Sheriff Office - intoxiliyzer tanks inv 8041647	1000.111.4201.01.220	8041647 / 2109711	\$367.03

**HIGHLAND AUTO PARTS**

**Vendor Total \$290.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9362	DISC BRAKE PADS	1000.111.4201.01.230	723071 / 2109779	\$126.64
9362	CONNECTOR	1000.111.4201.01.230	723289 / 2109802	\$16.80

1000 General Fund

Fund Total \$161,061.73

111 Sheriff

Department Total \$59,533.61

420101 Law Enforcement Services

Subtotal \$8,826.56

9506	SWROTMAS DISC 2 POSLEV FOR CAR 25	1000.111.4201.01.230	723640 / 2109928	\$34.27
9506	OIL FILTER, BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	722733 / 2109872	\$112.60

**JEFF WILLIAMS**

**Vendor Total \$192.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9308	Sheriff Office travel J Williams ICAC	1000.111.4201.01.370	052621 / 2109704	\$192.20

**STAAKS INC**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9311	Sheriff Office - replacement aux battery for police motorcycle Inv 29100	1000.111.4201.01.230	29100 / 2109713	\$140.00

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9385	Sheriff Office pest control monthly service	1000.111.4201.01.390	7854 / 2100872	\$140.00

**KYLE BARSNESS**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9310	Sheriff Office - travel K Barness Mt Justice Conf	1000.111.4201.01.370	052621 / 2109706	\$60.00

**MT-STATE OF DEPT OF ADMINISTRATION**

**Vendor Total \$8.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9301	EMAIL - MAILBOX	1000.111.4201.01.310	05312021 / 0	\$8.75

1000 General Fund

Fund Total \$161,061.73

111 Sheriff

Department Total \$59,533.61

*420128 Internet Crimes Against Children*

*Subtotal \$167.24*

**JEFF WILLIAMS**

**Vendor Total \$167.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8914	Sheriff Office - travel Ofcr Williams task force attendance May 12-13	1000.111.4201.28.370	051321 / 2109351	\$167.24

1000 General Fund

Fund Total \$161,061.73

111 Sheriff

Department Total \$59,533.61

420201 Detention & Correction

Subtotal \$35,346.62

**A-1 AMBULANCE**

**Vendor Total \$18,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9386	Detention Center Ambulance Service for inmates annual 72,000 billed quarterly	1000.111.4202.01.390	061521 / 2102716	\$18,000.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,661.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20210622 / 0	\$6,661.01

**FOOD SERVICES OF AMERICA**

**Vendor Total \$4,454.34**

Claim #	Description	Account Number	Invoice / PO	Amount
9567	Detention food for inmates	1000.111.4202.01.220	4929024CR / 2100410	(\$143.66)
9567	Detention food for inmates	1000.111.4202.01.220	5214144 / 2100410	\$4,598.00

**THREE BEARS ALASKA**

**Vendor Total \$2,099.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9477	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M061521 / 2100405	\$2,099.00

**ECOLAB (INSTITUTIONAL)**

**Vendor Total \$1,633.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9314	Detention Center - temp control board for jail inv 6261712252	1000.111.4202.01.230	6261712252 / 2109714	\$1,633.96

**BUTTE PRODUCE**

**Vendor Total \$1,085.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9312	Detention Center food for inmates	1000.111.4202.01.220	2603319 / 2100415	\$697.42
9565	Detention Center food for inmates	1000.111.4202.01.220	2602102A / 2100415	\$48.16
9565	Detention Center food for inmates	1000.111.4202.01.220	2602275A / 2100415	\$340.20

**MARKS PLUMBING PARTS**

**Vendor Total \$311.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9315	Detention Center - backplate replacement for damaged part inv 001950682	1000.111.4202.01.230	INV001950682 / 2109709	\$311.72



1000 General Fund

Fund Total \$161,061.73

111 Sheriff

Department Total \$59,533.61

420201 Detention & Correction

Subtotal \$35,346.62

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9527	Detention Center - lights inv 0942-1005274	1000.111.4202.01.230	09421005274 / 2109917	\$250.00

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9388	Detention Center - pest control monthly service	1000.111.4202.01.390	7853 / 2100871	\$240.00

**PLATT ELECTRIC.**

**Vendor Total \$239.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9463	Detention Center - emerg ballast inv 1037590	1000.111.4202.01.230	1037590 / 2109847	\$239.69

**LED STAPLES INC**

**Vendor Total \$193.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9528	Detention Center - printer cartridges Invs 18116 & 18651	1000.111.4202.01.220	60305178201101370 621 / 2109919	\$193.97

**BOWMAN APPLIANCE**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9387	DETENTION CENTER -REPLACE WASHER TIMER	1000.111.4202.01.230	35427 / 2109789	\$100.00

**CHEMNET CONSORTIUM**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9313	Detention Center - employment screen B Monroe inv 108920	1000.111.4202.01.390	108920 / 2109721	\$55.00

**M & L SUPPLY INC**

**Vendor Total \$22.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9529	Detention Center plumbing parts inv S100459117.001	1000.111.4202.01.230	S100459117001 / 2109918	\$22.15

1000 General Fund

Fund Total \$161,061.73

111 Sheriff

Department Total \$59,533.61

420205 Detention Canteen

Subtotal \$15,193.19

**MOTOROLA SOLUTIONS, INC**

**Vendor Total \$13,407.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9553	1 BASE MOBILE RADIO, 1 PORTABLE RADIO	1000.111.4202.05.260	16152326 / 2107371	\$13,407.95

**BUTTE PRODUCE**

**Vendor Total \$1,301.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9316	Canteen snacks for inmates	1000.111.4202.05.220	2603677 / 2100416	\$316.59
9566	Canteen snacks for inmates	1000.111.4202.05.220	2602070A / 2100416	\$279.39
9566	Canteen snacks for inmates	1000.111.4202.05.220	2602368A / 2100416	\$705.49

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$448.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9464	Canteen - snacks for inmates inv 1496718	1000.111.4202.05.220	1496718 / 2109848	\$448.40

**FOOD SERVICES OF AMERICA**

**Vendor Total \$35.37**

Claim #	Description	Account Number	Invoice / PO	Amount
9568	Canteen snacks for inmates	1000.111.4202.05.220	5214151 / 2100412	\$35.37

1000 General Fund

Fund Total \$161,061.73

113 County Attorney

Department Total \$492.50

411101 Legal Service

Subtotal \$492.50

**360 OFFICE SOLUTIONS**

**Vendor Total \$492.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9530	Quarterly statement for copies B/W 27,846; T1 Color 1,902; T2 336; T3 131	1000.113.4111.01.360	IN185247 / 2109936	\$492.50

1000 General Fund

Fund Total \$161,061.73

115 J. P. Court II

Department Total \$7,793.00

410340 Justice Court

Subtotal \$543.50

**LEES OFFICE CITY**

**Vendor Total \$543.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9317	HP 58A Toner; Elite Toner; Window Envelopes	1000.115.4103.40.210	41903 / 2109786	\$38.95
9317	HP 58A Toner; Elite Toner; Window Envelopes	1000.115.4103.40.210	41817 / 2109786	\$184.95
9478	8 Cases of Copy Paper	1000.115.4103.40.210	42021 / 2109910	\$319.60

1000 General Fund

Fund Total \$161,061.73

115 J. P. Court II

Department Total \$7,793.00

410342 JP Court DUI Grant Year 2

Subtotal \$7,249.50

**CCCS INC**

**Vendor Total \$5,795.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9356	DUI Court Peer Support Invoice DUIPEER_052021 dated 6/8/21	1000.115.4103.42.350	DUIPEER052021 / 2109700	\$360.00
9356	DUI Court Monitoring/Supervision Services Invoice DUI May-2021 dated 6/1/21	1000.115.4103.42.390	DUIMAY2021 / 2109700	\$1,900.00
9356	DUI Court CD Services Invoice DUI_052021 dated 6/8/21	1000.115.4103.42.390	DUI052021 / 2109700	\$3,535.00

**MCGILL LAW FIRM PLLC**

**Vendor Total \$864.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9319	DUI Court Defense Attorney Services for May 2021	1000.115.4103.42.350	MAY2021 / 2109701	\$864.50

**CLEAN START OF MONTANA LLC**

**Vendor Total \$590.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9318	Soberlink Monitoring Services Stmt 5312021 dated 6/9/21	1000.115.4103.42.390	5312021 / 2109702	\$590.00

1000 General Fund

Fund Total \$161,061.73

116 Coroner

Department Total \$1,885.50

420801 Coroner

Subtotal \$1,885.50

**STATE OF MT DEPT OF JUSTICE**

**Vendor Total \$1,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9321	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21171 / 2102316	\$1,500.00

**EXTRA PACKAGING LLC**

**Vendor Total \$385.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9320	BODY BAGS	1000.116.4208.01.220	101733 / 2102315	\$385.50

1000 General Fund

Fund Total \$161,061.73

117 Government Buildings

Department Total \$16,545.67

411201 Facilities Administration

Subtotal \$3,360.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,239.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210622 / 0	\$2,870.90
9595	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210622 / 0	\$281.36
9595	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210622 / 0	\$87.06

**HIGHLAND AUTO PARTS**

**Vendor Total \$57.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9322	OIL FILTER- GOVT BLDG VEH	1000.117.4112.01.230	694089 / 2103353	\$3.42
9481	CHEV IMPALA BRAKE PADS - GOVT BLDGS VEH	1000.117.4112.01.230	722267 / 2109896	\$53.99

**TRUE VALUE HARDWARE**

**Vendor Total \$38.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9482	WASHERS, CAULK, EPOXY, BARB MENDER, CLOTHESLINE, GFI BOX COVER -GOVT BLDGS	1000.117.4112.01.230	136052421 / 2109898	\$38.13

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$14.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9479	SAFETY VEST -GOVT BLDGS	1000.117.4112.01.220	240747 / 2109891	\$14.95

**COONEYS LOCKSMITH**

**Vendor Total \$11.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9480	DUPLICATE KEYS FOR PARKING GARAGE	1000.117.4112.01.220	33636 / 2109892	\$11.00

1000 General Fund

Fund Total \$161,061.73

117 Government Buildings

Department Total \$16,545.67

411240 Courthouse Improvements

Subtotal \$13,184.86

**LOCKMER PLUMBING HEATING & UTILITIES**

**Vendor Total \$8,164.58**

Claim #	Description	Account Number	Invoice / PO	Amount
9484	REPAIR RADIATORS IN BATHROOM REMODEL -4TH FLOOR REN	1000.117.4112.40.930	22083 / 2109893	\$8,164.58

**FOR THE RECORD**

**Vendor Total \$4,477.17**

Claim #	Description	Account Number	Invoice / PO	Amount
9483	COURTROOM RECORDING SYSTEM -4TH FLOOR VET COURT	1000.117.4112.40.930	1559801 / 2109536	\$4,477.17

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$538.82**

Claim #	Description	Account Number	Invoice / PO	Amount
9485	TOILET PAPER, PAPER TOWEL, CLEAMER, PLEDGE, COMET, LINERS, HAND SOAP - COURTHOUSE	1000.117.4112.40.220	1496383 / 2109894	\$538.82

**TRUE VALUE HARDWARE**

**Vendor Total \$4.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9486	HOSE CAP- COURTHOUSE	1000.117.4112.40.220	136052721 / 2109897	\$4.29



1000 General Fund

Fund Total \$161,061.73

119 Health Office

Department Total \$76.48

440110 Public Health Admin.

Subtotal \$76.48

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9592	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330060521 / 0	\$63.98

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$12.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9487	CALCIUM INDICATOR - ENVIRONMENTAL HEALTH DIVISION	1000.119.4401.10.220	1495794 / 2109900	\$12.50

1000 General Fund

Fund Total \$161,061.73

128 Disaster And Emer. Serv.

Department Total \$110.47

420601 Emergency Mgmt

Subtotal \$110.47

**CompuNet, Inc.**

**Vendor Total \$110.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9410	1yr Renewal Branch Essentials Plan 7/20/21-4/25/22	1000.128.4206.01.330	171294 / 2108992	\$110.47

1000 General Fund

Fund Total \$161,061.73

131 Land Records

Department Total \$476.00

410902 Land Records Office

Subtotal \$476.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$381.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9389	Overhead metal flip cabinet for desk	1000.131.4109.02.210	5063140 / 2108488	\$381.00

**CONCEPT DESIGN STUDIO INC**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9531	Business cards - Don Swanson	1000.131.4109.02.210	15356 / 2109656	\$95.00

1000 General Fund

Fund Total \$161,061.73

132 Code Enforcement

Department Total \$466.75

420501 Protective Inspection

Subtotal \$466.75

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$321.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9135	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	1015053 / 0	\$86.87
9135	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	1025053 / 0	\$60.18
9135	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	1035054 / 0	\$174.79

**MT STANDARD**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9554	ZBA June 17, 2021	1000.132.4205.01.330	51684 / 2108933	\$120.00

**LEES OFFICE CITY**

**Vendor Total \$24.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9390	Plastic Covers for sign board	1000.132.4205.01.220	41912 / 2109785	\$24.91

1000 General Fund

Fund Total \$161,061.73

133 City Court

Department Total \$219.95

410360 Municipal Court

Subtotal \$219.95

**LEES OFFICE CITY**

**Vendor Total \$219.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9282	AFTERMARKET BLACK TONER	1000.133.4103.60.210	41923 / 2109665	\$219.95

1000 General Fund

Fund Total \$161,061.73

136 Public Library

Department Total \$13,278.99

460101 Library Services

Subtotal \$13,278.99

**INGRAM LIBRARY SERVICES**

**Vendor Total \$6,453.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9211	Books and Library Materials	1000.136.4601.01.222	64249180 / 2109598	\$12.71
9211	Books and Library Materials	1000.136.4601.01.222	64249181 / 2109598	\$12.11
9211	Books and Library Materials	1000.136.4601.01.222	64249182 / 2109598	\$575.05
9211	Books and Library Materials	1000.136.4601.01.222	64249264 / 2109598	\$23.11
9211	Books and Library Materials	1000.136.4601.01.222	64249265 / 2109598	\$16.92
9211	Books and Library Materials	1000.136.4601.01.222	64249269 / 2109598	\$37.02
9211	Books and Library Materials	1000.136.4601.01.222	67306058 / 2109598	\$13.99
9211	Books and Library Materials	1000.136.4601.01.222	67306059 / 2109598	\$14.40
9211	Books and Library Materials	1000.136.4601.01.222	67306060 / 2109598	\$149.58
9211	Books and Library Materials	1000.136.4601.01.222	64249409 / 2109598	\$29.75
9211	Books and Library Materials	1000.136.4601.01.222	64249410 / 2109598	\$15.69
9211	Books and Library Materials	1000.136.4601.01.222	64249554 / 2109598	\$22.52
9211	Books and Library Materials	1000.136.4601.01.222	64249612 / 2109598	\$106.98
9211	Books and Library Materials	1000.136.4601.01.222	64249613 / 2109598	\$12.11
9211	Books and Library Materials	1000.136.4601.01.222	64249705 / 2109598	\$16.97
9211	Books and Library Materials	1000.136.4601.01.222	64249706 / 2109598	\$16.91
9211	Books and Library Materials	1000.136.4601.01.222	64249707 / 2109598	\$11.51
9211	Books and Library Materials	1000.136.4601.01.222	64249853 / 2109598	\$15.91
9211	Books and Library Materials	1000.136.4601.01.222	64249854 / 2109598	\$21.99
9211	Books and Library Materials	1000.136.4601.01.222	64249855 / 2109598	\$87.89
9211	Books and Library Materials	1000.136.4601.01.222	64249856 / 2109598	\$5.39
9211	Books and Library Materials	1000.136.4601.01.222	64249857 / 2109598	\$10.79
9211	Books and Library Materials	1000.136.4601.01.222	64249858 / 2109598	\$8.99
9211	Books and Library Materials	1000.136.4601.01.222	64249987 / 2109598	\$20.26
9211	Books and Library Materials	1000.136.4601.01.222	64249988 / 2109598	\$10.19
9211	Books and Library Materials	1000.136.4601.01.222	64249989 / 2109598	\$11.51
9211	Books and Library Materials	1000.136.4601.01.222	64250041 / 2109598	\$423.43
9211	Books and Library Materials	1000.136.4601.01.222	64250042 / 2109598	\$1,010.52
9211	Books and Library Materials	1000.136.4601.01.222	64250043 / 2109598	\$1,094.98
9211	Books and Library Materials	1000.136.4601.01.222	64250044 / 2109598	\$11.39
9211	Books and Library Materials	1000.136.4601.01.222	64250045 / 2109598	\$11.39
9211	Books and Library Materials	1000.136.4601.01.222	64250046 / 2109598	\$7.79
9211	Books and Library Materials	1000.136.4601.01.222	64250156 / 2109598	\$26.99
9211	Books and Library Materials	1000.136.4601.01.222	64250157 / 2109598	\$14.40
9211	Books and Library Materials	1000.136.4601.01.222	64250158 / 2109598	\$15.71
9211	Books and Library Materials	1000.136.4601.01.222	64250159 / 2109598	\$17.52

1000 General Fund

Fund Total \$161,061.73

136 Public Library

Department Total \$13,278.99

460101 Library Services

Subtotal \$13,278.99

9211	Books and Library Materials	1000.136.4601.01.222	64250160 / 2109598	\$12.71
9211	Books and Library Materials	1000.136.4601.01.222	64250296 / 2109598	\$37.64
9211	Books and Library Materials	1000.136.4601.01.222	64250297 / 2109598	\$21.57
9211	Books and Library Materials	1000.136.4601.01.222	64250298 / 2109598	\$10.29
9211	Books and Library Materials	1000.136.4601.01.222	64250299 / 2109598	\$23.50
9211	Books and Library Materials	1000.136.4601.01.222	64250300 / 2109598	\$29.39
9211	Books and Library Materials	1000.136.4601.01.222	67309288 / 2109598	\$57.70
9211	Books and Library Materials	1000.136.4601.01.222	67309289 / 2109598	\$146.77
9211	Books and Library Materials	1000.136.4601.01.222	67309290 / 2109598	\$54.47
9211	Books and Library Materials	1000.136.4601.01.222	67309291 / 2109598	\$72.98
9211	Books and Library Materials	1000.136.4601.01.222	67309292 / 2109598	\$672.92
9211	Books and Library Materials	1000.136.4601.01.222	67309293 / 2109598	\$272.72
9211	Books and Library Materials	1000.136.4601.01.222	67309294 / 2109598	\$49.49
9211	Books and Library Materials	1000.136.4601.01.222	64250365 / 2109598	\$47.24
9211	Books and Library Materials	1000.136.4601.01.222	64250366 / 2109598	\$12.71
9211	Books and Library Materials	1000.136.4601.01.222	64250367 / 2109598	\$34.91
9211	Books and Library Materials	1000.136.4601.01.222	64250368 / 2109598	\$9.60
9211	Books and Library Materials	1000.136.4601.01.222	64250369 / 2109598	\$9.59
9211	Books and Library Materials	1000.136.4601.01.222	64250370 / 2109598	\$7.79
9211	Books and Library Materials	1000.136.4601.01.222	67309401 / 2109598	\$79.70
9211	Books and Library Materials	1000.136.4601.01.222	67309402 / 2109598	\$9.89
9211	Books and Library Materials	1000.136.4601.01.222	67309403 / 2109598	\$65.00
9211	Books and Library Materials	1000.136.4601.01.222	64250684 / 2109598	\$27.00
9211	Books and Library Materials	1000.136.4601.01.222	64250685 / 2109598	\$18.72
9211	Books and Library Materials	1000.136.4601.01.222	64250686 / 2109598	\$9.60
9211	Books and Library Materials	1000.136.4601.01.222	64250687 / 2109598	\$35.03
9211	Books and Library Materials	1000.136.4601.01.222	64250688 / 2109598	\$10.31
9211	Books and Library Materials	1000.136.4601.01.222	64250689 / 2109598	\$22.31
9211	Books and Library Materials	1000.136.4601.01.222	64250690 / 2109598	\$8.99
9211	Books and Library Materials	1000.136.4601.01.222	64250752 / 2109598	\$20.72
9211	Books and Library Materials	1000.136.4601.01.222	64250753 / 2109598	\$11.37
9211	Books and Library Materials	1000.136.4601.01.222	64250754 / 2109598	\$11.39
9211	Books and Library Materials	1000.136.4601.01.222	64250755 / 2109598	\$14.97
9211	Books and Library Materials	1000.136.4601.01.222	64250756 / 2109598	\$10.79
9211	Books and Library Materials	1000.136.4601.01.222	64250757 / 2109598	\$6.59
9211	Books and Library Materials	1000.136.4601.01.222	64251600 / 2109598	\$52.40
9211	Books and Library Materials	1000.136.4601.01.222	64251601 / 2109598	\$11.51
9211	Books and Library Materials	1000.136.4601.01.222	64251602 / 2109598	\$16.31
9211	Books and Library Materials	1000.136.4601.01.222	64251603 / 2109598	\$10.19

1000 General Fund

Fund Total \$161,061.73

136 Public Library

Department Total \$13,278.99

460101 Library Services

Subtotal \$13,278.99

9211	Books and Library Materials	1000.136.4601.01.222	64251604 / 2109598	\$32.37
9211	Books and Library Materials	1000.136.4601.01.222	64251605 / 2109598	\$25.01
9211	Books and Library Materials	1000.136.4601.01.222	64251606 / 2109598	\$47.84
9211	Books and Library Materials	1000.136.4601.01.222	64251607 / 2109598	\$46.47
9211	Books and Library Materials	1000.136.4601.01.222	64251867 / 2109598	\$22.99
9211	Books and Library Materials	1000.136.4601.01.222	64251868 / 2109598	\$8.37
9211	Books and Library Materials	1000.136.4601.01.222	64251869 / 2109598	\$11.97
9211	Books and Library Materials	1000.136.4601.01.222	64251870 / 2109598	\$24.22
9211	Books and Library Materials	1000.136.4601.01.222	64251871 / 2109598	\$89.16
9211	Books and Library Materials	1000.136.4601.01.222	67315809 / 2109598	\$126.00
9211	Books and Library Materials	1000.136.4601.01.222	67315810 / 2109598	\$13.79
9211	Books and Library Materials	1000.136.4601.01.222	67315811 / 2109598	\$17.81
9211	Books and Library Materials	1000.136.4601.01.222	67315812 / 2109598	\$35.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,967.19**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210622 / 0	\$2,967.19

**WESTERN NRG INC**

**Vendor Total \$2,589.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9324	Internet Security	1000.136.4601.01.340	129308 / 2109724	\$2,589.50

**LEES OFFICE CITY**

**Vendor Total \$359.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9323	Ink For Circ Public Printer	1000.136.4601.01.210	41921 / 2109723	\$359.80

**BAKER & TAYLOR**

**Vendor Total \$342.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9210	Books	1000.136.4601.01.222	2035916364 / 2109597	\$172.07
9210	Books	1000.136.4601.01.222	2035938954 / 2109597	\$170.68

**CENTURYLINK.**

**Vendor Total \$247.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9283	MONTHLY PHONE SERVICE/ LIBRARY	1000.136.4601.01.340	4067233361500B06 21 / 0	\$247.40



1000 General Fund

Fund Total \$161,061.73

136 Public Library

Department Total \$13,278.99

460101 Library Services

Subtotal \$13,278.99

**MONTANA AIR CARTAGE INC**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9465	Courier Service May	1000.136.4601.01.390	MZE53121 / 2109882	\$180.00

**INSTY-PRINTS**

**Vendor Total \$139.21**

Claim #	Description	Account Number	Invoice / PO	Amount
6838	ADMISSION TICKETS FOR FALL FUNDRAISER-STAPLED IN BOOKS OF 20	1000.136.4601.01.320	106087 / 2107159	\$25.00
6838	20 COLOR COPIES FUNDRAISER POSTER 11X17	1000.136.4601.01.320	106109 / 2107160	\$20.20
6838	LIBRARY FOUNDATION POURING OVER THE BOOKS BANNER 18X72	1000.136.4601.01.320	106218 / 2107161	\$94.01

1000 General Fund

Fund Total \$161,061.73

999 Non-Dept Aligned Activity

Department Total \$4,500.00

450210 Burial Of Soldiers

Subtotal \$4,500.00

**AXELSON ALTERNATIVE CREMATION INC**

**Vendor Total \$4,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052821SULLIVAN / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	053021REGESTER / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052621WARNER / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032721LEMKE / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	020921EGGERS / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010421GODTLAND / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022521DAEM / 2100719	\$500.00
9325	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051121MEEKS / 2100719	\$500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9555	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052621VAIL / 2100718	\$500.00

2110 Road Fund

Fund Total \$142,007.77

000

Department Total (\$7,409.08)

202100 Accounts Payable

Subtotal (\$7,409.08)

**HOFFMANS R & M SERVICES**

**Vendor Total (\$7,409.08)**

Claim #	Description	Account Number	Invoice / PO	Amount
9462	5% RETAINAGE ROADS MILL FILL PROJECTS	2110.000.2021.00.000	PAYAPP 2 2020MILLFIL / 2109853	(\$7,409.08)

**2110 Road Fund**

**Fund Total \$142,007.77**

**103 Public Works**

**Department Total \$149,416.85**

*430240 Roads & Street Maint.*

*Subtotal \$149,416.85*

**HOFFMANS R & M SERVICES**

**Vendor Total \$146,773.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9462	MILL/FILL SOUTH ALABAMA	2110.103.4302.40.930	PAYAPP 2 2020MILLFIL / 2109853	\$87,660.18
9462	MILL/FILL SOUTH COLORADO	2110.103.4302.40.930	PAYAPP 2 2020MILLFIL / 2109853	\$60,521.46
9462	1% GRT ROADS MILL/FILL PROJECTS	2110.103.4302.40.930	PAYAPP 2 2020MILLFIL / 2109853	(\$1,407.73)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,407.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9420	1% GRT ROADS MILL/FILL PROJECTS	2110.103.4302.40.930	06162021HOFFMA NS / 2109855	\$1,407.73

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$540.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9509	GUTTER BROOMS	2110.103.4302.40.230	B130215 / 2109867	\$540.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$210.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9364	BATTERY	2110.103.4302.40.230	723020 / 2109781	\$22.23
9507	BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	722740 / 2109871	\$105.03
9507	OIL, FUEL AND COOLANT FILTERS, LED STT KIT AND LAMP	2110.103.4302.40.230	722739 / 2109873	\$82.88

**GCR/COBRE TIRE**

**Vendor Total \$184.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9522	CALL OUT AND HOURLY RATE	2110.103.4302.40.360	70614851 / 2109864	\$176.50
9522	SERVICE CONSUMABLES	2110.103.4302.40.230	70614851 / 2109864	\$8.25

**SJ PERRY COMPANY INC**

**Vendor Total \$143.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9510	PIPE, FITTING, BALL VALVE, HOSE, NIPPLE, AND CLAMPS	2110.103.4302.40.230	N08039 / 2109921	\$143.80

**2110 Road Fund**

Fund Total \$142,007.77

## 103 Public Works

Department Total \$149,416.85

430240 Roads &amp; Street Maint.

Subtotal \$149,416.85

**SUN RENTAL****Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9365	BLADE FOR GAS POWERED CUT OFF SAW	2110.103.4302.40.230	177166 / 2108715	\$55.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$46.55**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210622 / 0	\$15.69
9595	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210622 / 0	\$7.49
9595	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210622 / 0	\$23.37

**BUTTES ACE HARDWARE****Vendor Total \$29.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9363	CORD SASH COTTON AND CORD MOWER START	2110.103.4302.40.230	98961 / 2109783	\$29.97

**LISACS INC****Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9508	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR280807 / 2109880	\$25.00

**2140 Weed Control**

Fund Total \$1,177.51

126 Extension Agent

Department Total \$1,177.51

431101 Weed Control

Subtotal \$1,177.51

**HIGHLAND AUTO PARTS****Vendor Total \$1,041.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9327	(1) Trans Filter, (2) Oil Filters for Weed Dept.	2140.126.4311.01.230	721375 / 2109722	\$26.50
9488	Misc. parts to reseal engine, repair brakes and repair front end of Weed Control T-29.	2140.126.4311.01.230	721351 / 2109846	\$1,015.23

**MONTANA WEED CONTROL ASSOCIATION****Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9328	Crew Training Registration for Cindy Winston, Zane Gleason, Ryan Richards and Ernie Saracki.	2140.126.4311.01.380	208876 / 2109726	\$80.00

**AG-WEST****Vendor Total \$55.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9391	Strainer-1-1/2-PP-50M part for Weed Control T-15	2140.126.4311.01.230	0591517IN / 2109827	\$55.78

2145 Parking Commission

Fund Total \$48.74

146 Parking Commission

Department Total \$48.74

430266 Parking Facilities

Subtotal \$48.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$48.74**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210622 / 0	\$48.74

2180 District Courts

Fund Total \$10,939.85

148 District Court I

Department Total \$10,930.85

410333 RSAT

Subtotal \$6,280.00

CCCS INC

Vendor Total \$6,280.00

Claim #	Description	Account Number	Invoice / PO	Amount
9332	MAY RSATSERVICES	2180.148.4103.33.390	RSAT052021 / 2109758	\$6,280.00



2180 District Courts

Fund Total \$10,939.85

148 District Court I

Department Total \$10,930.85

440199 Dist Crt Drug Crt

Subtotal \$4,650.85

**BUTTE FAMILY YMCA**

**Vendor Total \$1,652.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9394	CHILDCARE AND GYM MEMBERSHIP FOR CLIENTS AND FAMILIES	2180.148.4401.99.390	MAY21 / 2109840	\$1,652.50

**MARK RULE & COMPANY**

**Vendor Total \$1,445.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9395	TAX PREPARATION FOR BFDG CLIENTS	2180.148.4401.99.350	053121 / 2109837	\$1,445.00

**MADELIN SPEER**

**Vendor Total \$337.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9334	FDC CLERICAL SERVICES	2180.148.4401.99.220	061121 / 2109760	\$337.50

**STAR LANES**

**Vendor Total \$293.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9397	BFDC BOWLING EVENT	2180.148.4401.99.390	1117 / 2109843	\$293.50

**SILVER BOW PIZZA**

**Vendor Total \$275.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9396	PIZZA FOR THE BFDC BOWLING EVENT	2180.148.4401.99.390	052721 / 2109838	\$275.05

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$275.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9393	THERAPY SERVICES FOR TEIAH HALL	2180.148.4401.99.350	HALL020321 / 2109841	\$275.00

**A BETTER LIFE THERAPEUTIC SERVICES PC**

**Vendor Total \$227.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9392	COURT ROOM ATTENDANCE FOR DAYNEN LALICKER	2180.148.4401.99.390	47 / 2109842	\$227.50

**KELLY SPEER**

**Vendor Total \$94.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9333	REIMBURSEMENT FOR GRAD LUNCH	2180.148.4401.99.220	060721 / 2109759	\$94.80

2180 District Courts

Fund Total \$10,939.85

148 District Court I

Department Total \$10,930.85

440199 Dist Crt Drug Crt

Subtotal \$4,650.85

**WOODS ROSE WELLNESS CENTER PLLC**

**Vendor Total \$50.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9399	TOTTOO REMOVAL FOR JESSICA HARDESTY	2180.148.4401.99.350	2745 / 2109839	\$50.00

2180 District Courts

Fund Total \$10,939.85

813 Drug & Alcohol

Department Total \$9.00

440191 BSB Drug Crt

Subtotal \$9.00

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$9.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9489	WATER FOR JURY, LIBRARY, & AFTER SCHOOL PROGRAM	2180.813.4401.91.220	26217 / 2109899	\$9.00

2210 Civic Center

Fund Total \$4,857.05

147 Civic Center

Department Total \$4,857.05

460442 Civic Center

Subtotal \$4,857.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,160.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210622 / 0	\$104.14
9595	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210622 / 0	\$3,056.27

**STAPLES INC (PHOENIX).**

**Vendor Total \$840.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9536	cardstock, register tape, hand sanitizer, dab n seal sticks, copy paper, sortkwik, chai rmats, file organizer, laminate refill,	2210.147.4604.42.210	60355178201285840 621 / 2109907	\$840.62

**SPHERION STAFFING LLC**

**Vendor Total \$434.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9525	ROBERT SCALABRIN 06/13/21	2210.147.4604.42.390	RL2408332 / 2109955	\$182.16
9535	DANIEL BLATZ 06/13/21	2210.147.4604.42.390	RL2408622 / 2109832	\$149.00
9535	HALFRDO JUAREZ 06/13/21	2210.147.4604.42.390	RL2408623 / 2109831	\$102.84

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9532	PEST CONTROL	2210.147.4604.42.390	7861 / 2109834	\$250.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9533	BUSINESS INTERNET	2210.147.4604.42.340	0628177060721 / 2109830	\$104.98

**SJ PERRY COMPANY INC**

**Vendor Total \$34.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9534	POLY CUTTER, CRIMPER	2210.147.4604.42.220	04393 / 2109905	\$16.00
9534	POLY CUTTER, CRIMPER	2210.147.4604.42.220	04768 / 2109905	\$18.00

**CIVICPLUS**

**Vendor Total \$33.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9549	CIVICREC SOFTWARE USAGE CIVIC CENTER 6/1 THROUGH 6/15	2210.147.4604.42.390	214486 / 2109935	\$33.04

2215 Ridge Waters Pool Fund

Fund Total \$4,545.19

103 Public Works

Department Total \$4,545.19

460445 Swimming Pool

Subtotal \$4,545.19

**HIGHLANDS COLLEGE OF MONTANA TECH**

**Vendor Total \$2,625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9537	LIFEGUARD TRAINING REIMBURSEMENT HIGHLANDS COLLEGE	2215.103.4604.45.390	061421 / 2109948	\$2,625.00

**HAWKINS INC**

**Vendor Total \$775.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9423	AZONE FOR THE POOL	2215.103.4604.45.220	4957807 / 2109752	\$775.05

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$685.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9424	BUS CART FOR RIDGEWATERS	2215.103.4604.45.220	1495355 / 2109742	\$89.95
9556	MURIATIC ACID AND SODIUM BICARBONATE - RIDGE WATERS POOL CHEMICALS	2215.103.4604.45.220	1492009 / 2109952	\$596.00

**CIVICPLUS**

**Vendor Total \$214.57**

Claim #	Description	Account Number	Invoice / PO	Amount
9549	CIVICREC SOFTWARE USAGE RIDGE WATERS 6/1 THROUGH 6/15	2215.103.4604.45.390	214486 / 2109935	\$214.57

**SJ PERRY COMPANY INC**

**Vendor Total \$165.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9425	TUBING AND ADAPTERS FOR THE POOL	2215.103.4604.45.230	N02558 / 2109744	\$165.52

**BUTTES ACE HARDWARE**

**Vendor Total \$56.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9421	HOSE WAND AND FASTENERS	2215.103.4604.45.220	98960 / 2109705	\$22.65
9421	BIT SET AND FASTENERS FOR THE POOL	2215.103.4604.45.220	98942 / 2109755	\$34.26

**GENERAL DISTRIBUTING**

**Vendor Total \$13.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9422	CO2 FOR THE POOL	2215.103.4604.45.220	0001000364 / 2109737	\$13.33

2215 Ridge Waters Pool Fund

Fund Total \$4,545.19

103 Public Works

Department Total \$4,545.19

460445 Swimming Pool

Subtotal \$4,545.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210622 / 0	\$8.86

2254 Stodden CIP

Fund Total \$9,992.50

103 Public Works

Department Total \$9,992.50

460430 Parks

Subtotal \$9,992.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$9,992.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9538	STODDEN CIP PROJECT - CONSTRUCTION ADMIN	2254.103.4604.30.950	3465 / 2109934	\$9,992.50

2260 COVID-19 EMERGENCY  
DECLARATION

Fund Total \$550.00

128 Disaster And Emer. Serv.

Department Total \$550.00

420601 Emergency Mgmt

Subtotal \$550.00

**BIOBOT ANALYTICS INC**

**Vendor Total \$550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9490	TEST KITS - COMMUNITY 1 DAY TAT	2260.128.4206.01.220	BCE05DE90081 / 2109909	\$550.00



2270 Health

Fund Total \$5,001.20

801 Family Services

Department Total \$5,001.20

440161 Air Quality Program

Subtotal \$55.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$55.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210622 / 0	\$55.28

2270 Health

Fund Total \$5,001.20

801 Family Services

Department Total \$5,001.20

440170 M.C.H.

Subtotal \$2,700.00

**DIGITAL CONCEPTS & MARKETING LLC**

**Vendor Total \$2,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9491	DIGITAL ADVERTISING	2270.801.4401.70.330	915 / 2109883	\$2,700.00

2270 Health

Fund Total \$5,001.20

801 Family Services

Department Total \$5,001.20

440177 HSB173

Subtotal \$2,211.00

**BILLINGS GAZETTE**

**Vendor Total \$1,111.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9492	COVID VACCINE CLINIC ADVERTISING	2270.801.4401.77.330	800397 / 2109887	\$39.00
9492	COVID VACCINE CLINIC ADVERTISING	2270.801.4401.77.330	050221 / 2109887	\$5.00
9492	COVID VACCINE CLINIC ADVERTISING	2270.801.4401.77.330	46720 / 2109887	\$1,067.00

**K X L F**

**Vendor Total \$1,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9493	COVID VACCINE ADVERTISING	2270.801.4401.77.330	8701061 / 2109885	\$1,100.00

2270 Health

Fund Total \$5,001.20

801 Family Services

Department Total \$5,001.20

440190 Family Planning

Subtotal \$34.92

**ASD HEALTHCARE**

**Vendor Total \$34.92**

Claim #	Description	Account Number	Invoice / PO	Amount
9494	BIRTH CONTROL AND ANTIBIOTICS	2270.801.4401.90.220	3057973552 / 2107432	\$34.92

**2275 Superfund Resident Metals**

**Fund Total \$16,907.68**

200 Metro

Department Total \$16,907.68

440189 Residential Metals

Subtotal \$16,907.68

**NORTHWEST ENTERPRISES INC**

**Vendor Total \$9,750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9495	RMAP-626 S. WYOMING	2275.200.4401.89.390	BSB2112 / 2109280	\$9,750.00

**MINING CITY SERVICES LLC**

**Vendor Total \$4,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9401	RMAP-17 MULLIN STREET	2275.200.4401.89.390	470 / 2109289	\$4,700.00

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$2,036.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9466	net 30, Latitude 3520	2275.200.4401.89.260	10496044718 / 2108298	\$1,248.97
9466	net 30, Dell 24 Monitor - P2418HZm	2275.200.4401.89.260	10496044718 / 2108298	\$268.19
9466	net 30, Dell 24 Monitor - P2419H	2275.200.4401.89.260	10496044718 / 2108298	\$201.14
9466	net 30, Dell Dock- WD19S 90w Power Delivery - 130w AC	2275.200.4401.89.260	10496044718 / 2108298	\$212.79
9466	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2275.200.4401.89.260	10496044718 / 2108298	\$62.99
9466	net 30, Belkin Inc 8-outlet Surge Protector with 6 ft Power Cord with Telephone Protection	2275.200.4401.89.260	10496044718 / 2108298	\$42.52

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$168.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9400	GLOVES, RESP MASKS	2275.200.4401.89.220	240833 / 2109810	\$168.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$112.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9402	NYLON UTILITY TOOTHBRUSH TILE & GROUT BRUSH, FRESH STEP KITTY LITTER, SANDWICH BAGS	2275.200.4401.89.220	1496691 / 2109811	\$112.08

**HOFFMANS R & M SERVICES**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9335	PORTABLE TOILETS-MAY 2021	2275.200.4401.89.340	17837 / 2109727	\$100.00

2275 Superfund Resident Metals

Fund Total \$16,907.68

200 Metro

Department Total \$16,907.68

440189 Residential Metals

Subtotal \$16,907.68

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$41.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9496	RMAP-WATER I210616534	2275.200.4401.89.220	1210616534 / 2109890	\$41.00

200 Metro

Department Total \$3,136.05

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$2,885.43

**DELL - STATE & LOCAL GOVT SALES****Vendor Total \$2,526.83**

Claim #	Description	Account Number	Invoice / PO	Amount
9467	net 30, Dell 24 Monitor - P2419H	2278.200.4306.35.260	10496040795 / 2108504	\$193.04
9467	net 30, Dell 24 Monitor - P2418HZM	2278.200.4306.35.260	10496040795 / 2108504	\$257.39
9467	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2278.200.4306.35.260	10496040795 / 2108504	\$84.59
9467	net 30, Precision 5820 Tower	2278.200.4306.35.260	10496040795 / 2108504	\$1,917.82
9467	net 30, Dell Premier Multi-device Wireless Keyboard and Mouse - KM7321W	2278.200.4306.35.260	10496040795 / 2108504	\$73.99

**NORTHWESTERN ENERGY (1)****Vendor Total \$306.23**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210622 / 0	\$27.48
9595	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210622 / 0	\$37.32
9595	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210622 / 0	\$68.97
9595	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210622 / 0	\$6.00
9595	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210622 / 0	\$6.00
9595	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210622 / 0	\$153.59
9595	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210622 / 0	\$6.87

**MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$39.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9468	BATTERIES FOR CLICKERS FOR THE MINE WASTE REPOSITORY	2278.200.4306.35.230	6200162478 / 2109770	\$39.90

**HIGHLAND AUTO PARTS****Vendor Total \$12.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9336	OIL FILTER	2278.200.4306.35.230	721378 / 2109728	\$12.47

2278 ARCO Source Area/SW

Fund Total \$3,136.05

200 Metro

Department Total \$3,136.05

430642 I & I Sanitary Project

Subtotal \$250.62

**SJ PERRY COMPANY INC**

**Vendor Total \$250.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9427	MADISON STREET SANITARY TWO FURCOES AND PARTS	2278.200.4306.42.930	N05464 / 2109578	\$250.62



2312 Ramsay TIFID#2

Fund Total \$624.59

293 Tifid Industrial

Department Total \$624.59

470241 Tax Increment Development

Subtotal \$624.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$624.59**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210622 / 0	\$481.23
9595	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210622 / 0	\$143.36

**2314 East Butte RRA**

**Fund Total \$37,066.88**

**294 EAST BUTTE URA**

**Department Total \$37,066.88**

*470245 URA/Community Dev Activities*

*Subtotal \$37,066.88*

**CENTENNIAL CONCRETE INC**

**Vendor Total \$36,570.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9409	Columbia Gardens Water Tank Rehabilitation. Invoice No. 15990.	2314.294.4702.45.360	15990 / 2109835	\$21,270.00
9409	Columbia Gardens Water Tank Rehabilitation. Invoice No. 15990.	2314.294.4702.45.230	15990 / 2109835	\$15,300.00

**STAGHORN RENTALS LLC**

**Vendor Total \$496.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9558	50% RRA Grant 405 East Park	2314.294.4702.45.730	062121 / 2109956	\$496.88

2320 Urban Renewal District 2

Fund Total \$58,575.11

291 Uptown Revitalization

Department Total \$58,575.11

470245 URA/Community Dev Activities

Subtotal \$58,575.11

**DHM DESIGN CORPORATION**

**Vendor Total \$54,926.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9337	Professional Services from May, 2021 to May 28, 2021 for Uptown Master Plan. Invoice No. 42381.	2320.291.4702.45.350	42381 / 2109720	\$44,687.75
9337	Professional Services from December 26, 2020 to January 29, 2021 for Uptown Master Plan. Invoice No. 41808.	2320.291.4702.45.350	41808 / 2109719	\$10,238.54

**GMS, INC**

**Vendor Total \$2,052.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9497	GMS Annual Licens and Warranty. Invoice No. 1135052021	2320.291.4702.45.330	256686 / 2109911	\$912.00
9497	GMS Annual Licens and Warranty. Invoice No. 1135052021	2320.291.4702.45.330	256687 / 2109911	\$1,140.00

**CONTINENTAL FENCE SUPPLY**

**Vendor Total \$1,573.53**

Claim #	Description	Account Number	Invoice / PO	Amount
9403	Butte Parking Garage fence. Invoice No. 038519.	2320.291.4702.45.730	038519 / 2109829	\$1,573.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$23.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210622 / 0	\$6.00
9595	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210622 / 0	\$17.29

## 122 Planning Board

Department Total \$595.60

411030 Planning

Subtotal \$595.60

**NORTHWESTERN ENERGY (1)****Vendor Total \$480.65**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210622 / 0	\$6.00
9595	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210622 / 0	\$343.26
9595	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210622 / 0	\$34.18
9595	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210622 / 0	\$36.17
9595	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210622 / 0	\$26.36
9595	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210622 / 0	\$4.20
9595	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210622 / 0	\$6.00
9595	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210622 / 0	\$6.48
9595	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210622 / 0	\$6.00
9595	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210622 / 0	\$6.00
9595	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210622 / 0	\$6.00

**BUTTES ACE HARDWARE****Vendor Total \$114.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9498	POLYMERIC JOINT SAND	2383.122.4110.30.220	98946 / 2109889	\$114.95

137 Archives

Department Total \$1,282.47

460102 Archives

Subtotal \$917.47

**COMPLETE COMMUNICATIONS INC****Vendor Total \$610.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9469	Two ring cameras; Two ring batteries; for Clark Art exhibit.	2385.137.4601.02.220	1326 / 2109819	\$460.00
9469	Two ring cameras; Two ring batteries; and installation for Clark Art exhibit.	2385.137.4601.02.390	1326 / 2109819	\$150.00

**CHARTER COMMUNICATIONS.****Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330060521 / 0	\$179.98

**CENTURYLINK.****Vendor Total \$127.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9287	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B06 21 / 0	\$58.94
9581	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B06 21 / 0	\$68.55

2385 Public Archives

Fund Total \$1,282.47

137 Archives

Department Total \$1,282.47

460103 Archives-Art Chateau

Subtotal \$365.00

**INSTY-PRINTS**

**Vendor Total \$239.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9288	Tickets for Clark Chateau summer fundraiser.	2385.137.4601.03.320	109479 / 2109652	\$55.01
9288	Tri-fold brochures for Chateau's summer programming.	2385.137.4601.03.320	109764 / 2109651	\$183.99

**FOX ALARM AND TECHNOLOGY INC**

**Vendor Total \$126.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9470	Central station monitoring for 3rd quarter 2021.	2385.137.4601.03.340	11335 / 2109817	\$126.00

2386 Transit System

Fund Total \$7,127.71

169 Transit System

Department Total \$7,127.71

430430 Transit Operations

Subtotal \$7,127.71

**BELMONT SENIOR CITIZEN CENTER**

**Vendor Total \$5,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8903	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083/MONTH	2386.169.4304.30.390	JUNE21TRANS / 2109330	\$5,083.00

**BIGGERS TRANSPORT**

**Vendor Total \$1,088.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9366	BELT TENIONER, SCREWS, IDLER SHFTS, AND FREIGHT	2386.169.4304.30.230	35798 / 2109798	\$1,088.86

**HIGHLAND AUTO PARTS**

**Vendor Total \$420.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9511	BATTERY, CORE AND CORE CREDIT	2386.169.4304.30.230	723601 / 2109926	\$420.40

**CORY JOHNS**

**Vendor Total \$198.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9499	TRAVEL REIMBURSEMENT FOR THE MTA CONFERENCE	2386.169.4304.30.370	061121 / 2109851	\$198.48

**MONTANA TRANSIT ASSOCIATION**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9428	MTA CONFERENCE REGISTRATION	2386.169.4304.30.380	JOHNSMTA62021 / 2109753	\$125.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$105.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9429	JANITORIAL SUPPLIES	2386.169.4304.30.220	1495187 / 2109445	\$105.97

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8692	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	77377 / 0	\$61.00

**LISACS INC**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9512	FLAT TIRE REPAIR	2386.169.4304.30.360	LTR280804 / 2109881	\$45.00

164 Fire

Department Total \$67,665.82

420440 Fire Prevention

Subtotal \$13,083.90

**SILVER BOW FIRE COUNCIL TRAINING CENTER****Vendor Total \$10,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9550	ANNUAL CONTRACT FOR TRAINING SERVICES FOR FY21	2388.164.4204.40.390	20210630001 / 2109958	\$10,000.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,324.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210622 / 0	\$1,307.93
9595	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210622 / 0	\$16.68

**PAUL QUILICI****Vendor Total \$863.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9406	1- TRAVEL EXPENSE FOR PAUL QUILICI, HOME ATHERTON VFD, TO ATTEND 2021 VOLUNTEER FIRE CONVENTION SHELBY MT	2388.164.4204.40.370	061321 / 2109707	\$863.48

**BOUND TREE MEDICAL LLC****Vendor Total \$346.79**

Claim #	Description	Account Number	Invoice / PO	Amount
9404	2- IGEL SUPRAGLOTTIC AIRWAY SZ 2.5 LG, 2- IGEL SZ 1 NEO, 2- IGEL SZ 2 SM, 2- IGEL SZ 1.5 INF, 6 -IGEL SZ 4 MD, 2- IGEL SZ 3 SM, 2- IGEL SZ 5 LG, 1- TRANSCEND GLUCOSE GEL 15G, 2- MICRODOT XTRA TEST STRIPS 25CT, 1- ONSITE AED & FRX AED REPLACEMENT BATTERY	2388.164.4204.40.220	84090497 / 2109732	\$312.21
9404	2- MICRODOT XTRA TEST STRIPS	2388.164.4204.40.220	84095054 / 2109813	\$34.58

**ACE HARDWARE.****Vendor Total \$271.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9559	12- BATTERY ALK AA 20 PKM 4- ENERGIZER RECHARG AAA	2388.164.4204.40.220	H88069 / 2109962	\$271.84

**BUTTES BUGBITE PEST CONTROL LLC****Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9405	1- MONTHLY PEST CONTROL AT STATION 1, CHECK AND RESET TRAPS AS NEEDED INV#7863	2388.164.4204.40.390	7863 / 2109814	\$95.00



2388 Fire Fund

Fund Total \$67,665.82

164 Fire

Department Total \$67,665.82

420440 Fire Prevention

Subtotal \$13,083.90

9405	1- MONTHLY PEST CONTROL AT STATION 2, CHECK AND RESET TRAPS AS NEEDED INV# 7864	2388.164.4204.40.390	7864 / 2109815	\$95.00
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**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330060521 / 0	\$63.98

**HIGHLAND AUTO PARTS**

**Vendor Total \$23.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9367	FILTERS	2388.164.4204.40.230	723117 / 2109780	\$23.20

2388 Fire Fund

Fund Total \$67,665.82

164 Fire

Department Total \$67,665.82

420451 BASICSUBELEMENT NOT FOUND [420451]

Subtotal \$54,581.92

**MOTOROLA SOLUTIONS, INC**

**Vendor Total \$54,581.92**

Claim #	Description	Account Number	Invoice / PO	Amount
9560	SAFER FIRE GRANT - 8 PORTABLE RADIOS	2388.164.4204.51.260	16152620 / 2107373	\$54,581.92

2396 NRDP Greenway Proj

Fund Total \$24,226.80

122 Planning Board

Department Total \$24,226.80

411069 NRD Green Way Project

Subtotal \$24,226.80

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$24,226.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SBC Greenway- SNPP Adminstration	2396.122.4110.69.930	15664 / 2109822	\$1,050.00
9594	SBC Greenway Reach Q/R	2396.122.4110.69.730	15665 / 2109822	\$7,238.05
9594	SBC Greenway Ueland Cattle Bridge	2396.122.4110.69.930	15667 / 2109822	\$6,242.50
9594	SBC Greenway - Reach O Design Bid Assistance	2396.122.4110.69.930	15668 / 2109822	\$2,351.00
9594	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	15666 / 2109822	\$3,672.62
9594	SBC Greenway Land Assistance - BSB	2396.122.4110.69.930	15666 / 2109822	\$3,672.63

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
9595	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210622 / 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
9595	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210622 / 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
9595	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210622 / 0	\$2,079.38



2406 SID 196

Fund Total \$2,222.54

950 Maintenance Sids

Department Total \$2,222.54

430263 Street Lighting

Subtotal \$2,222.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,222.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210622 / 0	\$2,011.12
9595	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210622 / 0	\$32.41
9595	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210622 / 0	\$172.90
9595	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210622 / 0	\$6.11

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
9595	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210622 / 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
9595	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210622 / 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
9595	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210622 / 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
9595	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210622 / 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
9595	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210622 / 0	\$1,495.32

## 950 Maintenance Sids

Department Total \$16,556.61

430263 Street Lighting

Subtotal \$16,556.61

**NORTHWESTERN ENERGY (1)****Vendor Total \$16,556.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210622 / 0	\$403.43
9595	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210622 / 0	\$271.63
9595	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210622 / 0	\$836.86
9595	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210622 / 0	\$26.13
9595	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210622 / 0	\$435.98
9595	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210622 / 0	\$1,241.03
9595	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210622 / 0	\$729.03
9595	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210622 / 0	\$1,260.95
9595	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210622 / 0	\$1,882.87
9595	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210622 / 0	\$625.44
9595	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210622 / 0	\$2,549.47
9595	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210622 / 0	\$361.83
9595	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210622 / 0	\$125.05
9595	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210622 / 0	\$409.47
9595	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210622 / 0	\$651.36
9595	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210622 / 0	\$192.12
9595	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210622 / 0	\$465.95
9595	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210622 / 0	\$182.38
9595	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210622 / 0	\$428.85
9595	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210622 / 0	\$217.21
9595	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210622 / 0	\$793.97
9595	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210622 / 0	\$1,072.45

**2425 SID 400**

**Fund Total \$16,556.61**

**950 Maintenance Sids**

**Department Total \$16,556.61**

*430263 Street Lighting*

*Subtotal \$16,556.61*

9595	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210622 / 0	\$535.99
9595	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210622 / 0	\$378.99
9595	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210622 / 0	\$337.40
9595	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210622 / 0	\$81.53
9595	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210622 / 0	\$9.24
9595	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210622 / 0	\$39.52
9595	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210622 / 0	\$10.48

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
9595	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210622 / 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
9595	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210622 / 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
9595	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210622 / 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
9595	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210622 / 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
9595	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210622 / 0	\$236.55



2440 SID 1014

Fund Total \$943.03

950 Maintenance Sids

Department Total \$943.03

430263 Street Lighting

Subtotal \$943.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$943.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210622 / 0	\$932.44
9595	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210622 / 0	\$10.59

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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210622 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210622 / 0	\$868.30

2445 SID 1019

Fund Total \$189.05

950 Maintenance Sids

Department Total \$189.05

430263 Street Lighting

Subtotal \$189.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$189.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210622 / 0	\$182.80
9595	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210622 / 0	\$6.25

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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210622 / 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
9595	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210622 / 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
9595	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210622 / 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
9595	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210622 / 0	\$193.62

2450 SID 1024

Fund Total \$390.55

950 Maintenance Sids

Department Total \$390.55

430263 Street Lighting

Subtotal \$390.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$390.55**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210622 / 0	\$390.55

2451 SID 1026

Fund Total \$298.12

950 Maintenance Sids

Department Total \$298.12

430263 Street Lighting

Subtotal \$298.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$298.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210622 / 0	\$298.12

2452 SID 1027

Fund Total \$149.14

950 Maintenance Sids

Department Total \$149.14

430263 Street Lighting

Subtotal \$149.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$149.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210622 / 0	\$149.14

2453 SID 1028

Fund Total \$214.67

950 Maintenance Sids

Department Total \$214.67

430263 Street Lighting

Subtotal \$214.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$214.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210622 / 0	\$214.67

2701 Arco Redevelopment Trust

Fund Total \$414.84

200 Metro

Department Total \$414.84

460439 Parks-Redevel Trust Allocation

Subtotal \$414.84

**HOFFMANS R & M SERVICES**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9461	PORTA POTTIES SARTA PARKS	2701.200.4604.39.340	17802 / 2109743	\$300.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$114.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9430	RESTROOM SUPPLIES SARTA PARKS	2701.200.4604.39.220	1496223 / 2109653	\$114.84

**2850 911 Emergency Services**

**Fund Total \$817.12**

111 Sheriff

Department Total \$817.12

420160 911 Emergency Account

Subtotal \$817.12

**CENTURYLINK.**

**Vendor Total \$313.02**

Claim #	Description	Account Number	Invoice / PO	Amount
9345	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 0621 / 0	\$153.03
9345	911 MELROSE	2850.111.4201.60.340	M4064420225538M 0621 / 0	\$159.99

**LEES OFFICE CITY**

**Vendor Total \$294.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9346	911 - printer cartridges inv 41655	2850.111.4201.60.210	41655 / 2109710	\$294.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$209.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210622 / 0	\$209.14



2858 MT DOC-NSP3 Grant

Fund Total \$30,562.66

122 Planning Board

Department Total \$30,562.66

*411086 Neighborhood Stabilization*

*Subtotal \$30,562.66*

**NATIONAL AFFORDABLE HOUSING  
NETWORK**

**Vendor Total \$30,562.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9539	NSP-3	2858.122.4110.86.790	052621 / 2109825	\$17,805.61
9539	NSP-3	2858.122.4110.86.790	061821 / 2109825	\$12,757.05

2921 Dept Of Justice Grants

Fund Total \$9,304.95

416 Planning & Management

Department Total \$9,304.95

420124 DOJ-DUI Court

Subtotal \$4,550.00

**CCCS INC**

**Vendor Total \$4,550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9356	DUI Court Coordinator Services Invoice DUI-cc 05-2021 dated 6-1-21	2921.416.4201.24.390	DUICC052021 / 2109699	\$4,250.00
9356	CCCS CP&R Classes Invoice DUICP&R_052021 dated 6/8/21	2921.416.4201.24.350	DUICPR052021 / 2109699	\$300.00

2921 Dept Of Justice Grants

Fund Total \$9,304.95

416 Planning & Management

Department Total \$9,304.95

420125 Jag Grant 2013

Subtotal \$4,083.00

**CLAGUE LAW OFFICE PLLC**

**Vendor Total \$4,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9551	SERVICES RENDERED PURSUANT TO THE MAY 6, 2021 AGREEMENT FOR BUTTE SILVER BOW VETERANS TREATMENT COURT - COORDINATOR SERVICES	2921.416.4201.25.390	053121 / 2109960	\$4,083.00

2921 Dept Of Justice Grants

Fund Total \$9,304.95

416 Planning & Management

Department Total \$9,304.95

420129 COVID-19 CARES Act JAG Grant

Subtotal \$671.95

**ECOLAB (INSTITUTIONAL)**

**Vendor Total \$671.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9471	COVID Grant - industrial strength floor cleaner for detention center inv 6261846584	2921.416.4201.29.220	6261846584 / 2109886	\$671.95

2991 State of MT CARES Act Funds State of MT CARES Act Funds Fund Total \$128.00

999 Non-Dept Aligned Activity Department Total \$128.00

510301 Unallocated Costs Subtotal \$128.00

**MT STANDARD Vendor Total \$128.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9431	COVID MEDIA AD LEGAL	2991.999.5103.01.330	46797 / 2108772	\$128.00

**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430510 Administration*

*Subtotal \$1,056.21*

**US POSTMASTER**

**Vendor Total \$388.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9435	WATER PO BOX RENT	5210.103.4305.10.530	JUNE2021 / 2109747	\$388.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$387.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210622 / 0	\$387.50

**CBU COLLECTIONS INC**

**Vendor Total \$141.30**

Claim #	Description	Account Number	Invoice / PO	Amount
9434	COLLECTION SERVICES MAY	5210.103.4305.10.390	MAY2021 / 2109850	\$141.30

**CHARTER COMMUNICATIONS.**

**Vendor Total \$114.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330060521 / 0	\$114.98

**BSB WATER UTILITY DIVISION**

**Vendor Total \$18.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9433	PETTY CASH REIMBURSEMENT POSTAGE	5210.103.4305.10.310	JUNE2021 / 2109849	\$18.95

**900 ERIC GONDER**

**Vendor Total \$5.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9432	REIMBURSE ERIC FOR A BATTERY FOR GARAGE DOOR	5210.103.4305.10.210	GONDER62021 / 2109756	\$5.48

**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430540 Purification & Treatment*

*Subtotal \$36,809.47*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$22,095.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210622 / 0	\$1,906.43
9595	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210622 / 0	\$14,764.63
9595	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210622 / 0	\$11.46
9595	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210622 / 0	\$4,996.90
9595	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210622 / 0	\$320.01
9595	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210622 / 0	\$95.85

**KEMIRA WATER SOLUTIONS INC**

**Vendor Total \$11,975.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9025	23,000 LBS ALUM FOR BHWTP	5210.103.4305.40.220	9017713664 / 2108551	\$2,901.60
9025	24,000 LBS ALUM FOR MWTP	5210.103.4305.40.220	9017713663 / 2108551	\$3,036.80
9025	ALUMINUM SULFATE FOR BHWTP	5210.103.4305.40.220	9017709249 / 2107578	\$6,037.20

**HDR ENGINEERING INC**

**Vendor Total \$2,220.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9436	WATER UTILITY ON CALL SCADA	5210.103.4305.40.350	1200353186 / 2109738	\$1,347.20
9436	RISK AND RESILIENCY ASSESSMENT	5210.103.4305.40.350	1200354036 / 2109740	\$873.50

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$199.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9438	MUCK BOOTS WATER TREATMENT	5210.103.4305.40.220	620097162038 / 2109513	\$199.98

**CENTURYLINK.**

**Vendor Total \$171.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9347	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B06 21 / 0	\$171.93

5210 Water Utility Division

Fund Total \$57,089.72

103 Public Works

Department Total \$57,089.72

430540 Purification & Treatment

Subtotal \$36,809.47

**CHARTER COMMUNICATIONS.**

**Vendor Total \$73.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330060521 / 0	\$73.98

**MSM LAB SERVICES LLC**

**Vendor Total \$72.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9437	MT TECH COLIFORM TESTS	5210.103.4305.40.350	21060014 / 2109757	\$72.00



**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430550 Transmission And Distr.*

*Subtotal \$19,224.04*

**MT WATERWORKS**

**Vendor Total \$3,600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9446	nrd transmission renewal poly pipe	5210.103.4305.50.930	AR34997 / 2109379	\$3,600.00

**DEE MOTOR COMPANY**

**Vendor Total \$2,738.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9242	MISC PARTS TO REPAIR EXHAUST SYSTEM	5210.103.4305.50.230	5005207 / 2109613	\$2,738.99

**TRI STATE TRUCK & EQUIPMENT**

**Vendor Total \$2,275.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9248	GLASS, WINDOW, WORK LAMP AND FREIGHT	5210.103.4305.50.230	01P17046 / 2109620	\$1,433.93
9248	WORK LAMP, FREIGHT	5210.103.4305.50.230	01P17035 / 2109619	\$72.32
9248	LABOR AND TRAVEL TIME TO REPAIR L-278	5210.103.4305.50.360	02W2576 / 2109618	\$769.18

**CORE & MAIN LP**

**Vendor Total \$2,224.56**

Claim #	Description	Account Number	Invoice / PO	Amount
9444	LEAK REPAIR CLAMPS	5210.103.4305.50.230	O231257 / 2109854	\$2,224.56

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,971.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9291	Latitude 5310 2-in- 1, Dell 24 Monitor - P2419H, Dell Dock- WD19S 90w Power Delivery - 130w AC, Dell Pro Wireless Keyboard and Mouse - KM52221W, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1), net 30, Bob McNabb	5210.103.4305.50.260	10495094503 / 2108309	\$1,971.40

**GCR/COBRE TIRE**

**Vendor Total \$1,135.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9522	CALL OUT, HOURLY RATE	5210.103.4305.50.360	70614850 / 2109863	\$176.50
9522	TIRE LIFE, ORING, USED TIRE AND SERVICE CONSUMABLES	5210.103.4305.50.230	70614850 / 2109863	\$723.00
9522	HOURLY RATE, SERVICE RATE,	5210.103.4305.50.360	70614849 / 2109862	\$185.00
9522	ORING AND GALLONS OF TIRE LIFE	5210.103.4305.50.230	70614849 / 2109862	\$51.00

**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430550 Transmission And Distr.*

*Subtotal \$19,224.04*

**METALWORKS OF MONTANA INC**

**Vendor Total \$952.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9445	WATER CONSTRUCTION SKID STEER REPAIR	5210.103.4305.50.360	W22791 / 2109741	\$600.00
9445	WATER CONSTRUCTION SKID STEER REPAIR	5210.103.4305.50.230	W22791 / 2109741	\$352.72

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$871.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9089	MISC PARTS TO REPAIR FUEL SYSTEM AND FREIGHT	5210.103.4305.50.230	IN001580497 / 2109481	\$341.83
9089	ROLLERS, SEAL, GLASS AND FREIGHT	5210.103.4305.50.230	IN001650812 / 2109480	\$530.05

**HIGHLAND AUTO PARTS**

**Vendor Total \$714.81**

Claim #	Description	Account Number	Invoice / PO	Amount
9088	BLOWER MOTOR RESISTOR	5210.103.4305.50.230	721486 / 2109408	\$31.63
9245	AD PRO AND CLAMPS	5210.103.4305.50.230	722341 / 2109677	\$38.19
9245	U JOINT AND U JOINT STRAP	5210.103.4305.50.230	722144 / 2109633	\$23.64
9371	SET OF FRONT AND BACK BRAKE PADS, ROTORS FOR THE FRONT AND BACK, BRAKE CALIPER HARDWARE KITS AND BRUSHERS	5210.103.4305.50.230	723288 / 2109800	\$360.06
9514	ALTERNATOR	5210.103.4305.50.230	723485 / 2109924	\$261.29

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$689.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9448	NRD Big hole transmission flange,bolt pak	5210.103.4305.50.930	3535869 / 2109503	\$51.96
9448	water construction pressure guages	5210.103.4305.50.220	3532184 / 2109334	\$30.28
9448	Big hole transmission pipe ,flanges,glue	5210.103.4305.50.930	3503602 / 2107862	\$387.49
9448	1" basement set meters,1" register	5210.103.4305.50.220	3521436 / 2108828	\$219.45

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$389.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9246	NUTS AND BOLTS	5210.103.4305.50.230	B130130 / 2109626	\$59.76
9246	LIGHT BAR AND BIT	5210.103.4305.50.230	B130126 / 2109624	\$253.33
9447	water construction ,clamps,chains,clevises	5210.103.4305.50.220	B129926 / 2109032	\$56.52

**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430550 Transmission And Distr.*

*Subtotal \$19,224.04*

9515 BOLTS AND NUTS 5210.103.4305.50.230 B130262 / 2109922 \$19.80

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$321.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	1015053 / 0	\$86.87
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	1025053 / 0	\$60.19
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	1035054 / 0	\$174.80

**GENERAL PARTS INC**

**Vendor Total \$244.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9243	EXHAUST GASKET	5210.103.4305.50.230	833314 / 2109672	\$9.45
9513	STARTER	5210.103.4305.50.230	2879834156 / 2109865	\$234.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$178.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	BIG HOLE PUMP STATION COTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210622 / 0	\$178.95

**900 LARRY HANCOCK**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9440	REIMBURSE LARRY HANCOCK FOR WATER OPERATORS TEST	5210.103.4305.50.220	HANCOCK JUNE / 2109856	\$140.00

**HERO AUTO LLC**

**Vendor Total \$129.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9244	REPROGRAM FOR TRANNY	5210.103.4305.50.230	306745 / 2109685	\$129.61

**HAWE STEEL DESIGN LLC**

**Vendor Total \$126.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9370	1X1 SQ TUBE AND REC TUBE	5210.103.4305.50.230	210506 / 2109774	\$126.00

**RED WRECKER SERVICE**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9247	TOW T-209 BACK TO SHOP	5210.103.4305.50.360	27594 / 2109616	\$100.00

**5210 Water Utility Division**

**Fund Total \$57,089.72**

**103 Public Works**

**Department Total \$57,089.72**

*430550 Transmission And Distr.*

*Subtotal \$19,224.04*

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9441	water shop leak boots	5210.103.4305.50.220	240799 / 2109470	\$95.00

**BUTTE GM AUTO CENTER**

**Vendor Total \$78.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9241	EXHAUST GASKET	5210.103.4305.50.230	3449 / 2109667	\$12.79
9368	CABLES	5210.103.4305.50.230	3497 / 2109773	\$66.15

**A & D PARTS SUPPLIES**

**Vendor Total \$74.63**

Claim #	Description	Account Number	Invoice / PO	Amount
9240	SOLINOID	5210.103.4305.50.230	19811 / 2109666	\$74.63

**WAGNER NURSERY**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9449	sod for leak repair	5210.103.4305.50.220	4298 / 2109393	\$66.00

**BUTTES ACE HARDWARE**

**Vendor Total \$64.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9369	PICK FOR LOCATOR	5210.103.4305.50.230	98964 / 2109805	\$64.99

**AMERICAN WELDING & GAS**

**Vendor Total \$20.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9443	PROPANE FOR THE FORKLIFT	5210.103.4305.50.230	07817125 / 2109746	\$20.15

**ACE HARDWARE.**

**Vendor Total \$19.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9442	water leak crew 2 gallon sprayer	5210.103.4305.50.220	X99686 / 2109504	\$19.99

5211 Dist Sys Improvements

Fund Total \$110.00

103 Public Works

Department Total \$110.00

430550 Transmission And Distr.

Subtotal \$110.00

**MT STANDARD**

**Vendor Total \$110.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9561	WATER MATERIALS LEGAL AD	5211.103.4305.50.930	51016 / 2109318	\$110.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,827.36

103 Public Works

Department Total \$7,827.36

430550 Transmission And Distr.

Subtotal \$7,827.36

**HYDROSOLUTIONS INC**

**Vendor Total \$5,255.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9451	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	37919 / 2109858	\$5,255.75

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$1,750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9450	WESTERN STATES ASPHALT CHANGE ORDER	5212.103.4305.50.350	16455 / 2109736	\$1,750.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$821.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210622 / 0	\$611.50
9595	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210622 / 0	\$210.11

5310 Metro Sewer Operation

Fund Total \$35,683.21

103 Public Works

Department Total \$35,683.21

430630 Collection & Transmission

Subtotal \$13,960.44

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$7,837.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9092	ROLLERS AND FREIGHT	5310.103.4306.30.230	IN001588658 / 2109488	\$3,075.04
9092	WIDE TRACKS AND FREIGHT	5310.103.4306.30.230	IN001616937 / 2109485	\$4,497.08
9092	HOSE ASM AND FREIGHT	5310.103.4306.30.230	IN001616960 / 2109484	\$265.00

**KOIS BROS EQUIPMENT**

**Vendor Total \$1,464.38**

Claim #	Description	Account Number	Invoice / PO	Amount
9250	8" SEAL, TUBE INNER BROOM AND FREIGHT	5310.103.4306.30.230	123230 / 2109615	\$1,464.38

**UTILITY SPECIALTIES**

**Vendor Total \$1,435.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9091	QUICK 12 PIN RESINLESS TERMINATION KIT AND FREIGHT	5310.103.4306.30.230	8118 / 2109402	\$650.45
9375	GREEN MARKING PAINT FOR METRO	5310.103.4306.30.220	2647 / 2109775	\$785.40

**J & C BODY SHOP**

**Vendor Total \$801.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9518	REPA- RED HOOD	5310.103.4306.30.230	4394 / 2109920	\$801.60

**ENVIRO-CLEAN INTERMOUNTAIN LLC**

**Vendor Total \$780.34**

Claim #	Description	Account Number	Invoice / PO	Amount
9372	GASKET, ORING, RADIAL SHAFT SEAL AND GIANT O RING	5310.103.4306.30.230	2154881 / 2109803	\$383.96
9516	MALE END FITTINGS, MENDER FITTINGS, AND FREIGHT	5310.103.4306.30.230	217503 / 2109878	\$396.38

**MOTOR POWER**

**Vendor Total \$475.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9373	BLOCK HEATER AND CORD, OUL PRESSURE SENSOR AND FREIGHT	5310.103.4306.30.230	01BI361996 / 2109799	\$475.10

5310 Metro Sewer Operation

Fund Total \$35,683.21

103 Public Works

Department Total \$35,683.21

430630 Collection & Transmission

Subtotal \$13,960.44

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$321.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	1015053 / 0	\$86.88
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	1025053 / 0	\$60.18
9135	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	1035054 / 0	\$174.79

**HIGHLAND AUTO PARTS**

**Vendor Total \$297.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9090	IGN SWITCH	5310.103.4306.30.230	721488 / 2109409	\$25.53
9249	GASKET MARKER	5310.103.4306.30.230	722075 / 2109635	\$35.98
9517	NEUTRAL SAFETY SWITCH	5310.103.4306.30.230	723486 / 2109925	\$156.92
9517	FUEL AND AIR FILTERS	5310.103.4306.30.230	722722 / 2109876	\$78.69

**SILVER BOW TRUCK CENTER INC**

**Vendor Total \$197.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9374	PRESSURE SENSOR	5310.103.4306.30.230	36057 / 2109778	\$197.06

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$147.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9453	TWELVE SHOVELS	5310.103.4306.30.220	620028162108 / 2109552	\$147.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$134.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210622 / 0	\$134.90

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$52.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9452	HARD HAT AND GLOVES	5310.103.4306.30.220	240743 / 2109375	\$52.95

**SUN RENTAL**

**Vendor Total \$14.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9251	FILTER	5310.103.4306.30.230	178351 / 2109670	\$14.29



**5310 Metro Sewer Operation**

**Fund Total \$35,683.21**

**103 Public Works**

**Department Total \$35,683.21**

*430640 Treatment & Disposal*

*Subtotal \$21,722.77*

**ENVIRONMENTAL OPERATING SOLUTIONS  
INC**

**Vendor Total \$13,275.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9349	MICRO - C	5310.103.4306.40.220	38977 / 2109383	\$13,275.15

**HAWKINS INC**

**Vendor Total \$7,358.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9350	T-CHLOR AND CITRIC ACID	5310.103.4306.40.220	4958835 / 2109505	\$7,358.00

**HDR ENGINEERING INC**

**Vendor Total \$666.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9454	METRO ON CALL SCADA SUPPORT	5310.103.4306.40.350	1200353187 / 2109739	\$666.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$187.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210622 / 0	\$187.89

**SJ PERRY COMPANY INC**

**Vendor Total \$127.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9352	FITTINGS	5310.103.4306.40.230	8306 / 2109703	\$127.89

**ECOLAB PEST ELIM DIV**

**Vendor Total \$90.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9348	MONTHLY PEST CONTROL @ TREATMENT PLANT	5310.103.4306.40.390	4747897 / 2109611	\$90.78

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$16.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9351	PROPANE	5310.103.4306.40.230	I023510 / 2109595	\$16.20

5330 Storm Water

Fund Total \$5,467.59

103 Public Works

Department Total \$5,467.59

430650 Storm Water

Subtotal \$5,467.59

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$5,441.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9455	MS4 PERMIT EDUCATION REQUIREMENT	5330.103.4306.50.350	52435027 / 2109749	\$5,441.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210622 / 0	\$25.99

**5410 Solid Waste**

**Fund Total \$44,060.79**

**103 Public Works**

**Department Total \$44,060.79**

*430840 Disposal*

*Subtotal \$44,060.79*

**MARKS LUMBER**

**Vendor Total \$37,652.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9458	CHIPPING AT THE LANDFILL	5410.103.4308.40.390	GRINDING62021 / 2109748	\$37,652.00

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$4,480.83**

Claim #	Description	Account Number	Invoice / PO	Amount
9376	CIRLE CLIP, BEARING, RACE, CYLINGERS, SOCKETS, SPACERS, AND FREIGHT	5410.103.4308.40.230	15638505GP / 2109777	\$4,224.00
9376	RADIATOR HOSE AND FREIGHT	5410.103.4308.40.230	15638484GP / 2109776	\$256.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$486.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210622 / 0	\$486.01

**LISACS INC**

**Vendor Total \$370.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9253	FLAT TIRE REPAIR FOR T-117	5410.103.4308.40.360	LTR278505 / 2109649	\$20.00
9379	USED TIRE AND O RING	5410.103.4308.40.230	LTR280707 / 2109807	\$115.00
9379	SERVICE CALL AND TIRE MOUNT	5410.103.4308.40.360	LTR280707 / 2109807	\$235.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$302.46**

Claim #	Description	Account Number	Invoice / PO	Amount
9459	BOOTS FOR JJ TADDAY PER LABORERS CONTRACT	5410.103.4308.40.220	620096161968 / 2109459	\$199.00
9459	AIR HOSE AND FITTINGS	5410.103.4308.40.230	620096161818 / 2109384	\$89.47
9459	FLY TRAPS	5410.103.4308.40.220	620096161818 / 2109384	\$13.99

**FOX ALARM AND TECHNOLOGY INC**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9457	COPPER MOUNTAIN PARK MONITORING	5410.103.4308.40.390	11332 / 2109734	\$180.00

**5410 Solid Waste**

**Fund Total \$44,060.79**

**103 Public Works**

**Department Total \$44,060.79**

*430840 Disposal*

*Subtotal \$44,060.79*

**HOFFMANS R & M SERVICES**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9461	PORTA POTTY COPPER MOUNTAIN	5410.103.4308.40.340	17802 / 2109743	\$150.00

**CompuNet, Inc.**

**Vendor Total \$144.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9410	1yr Renewal Branch Essentials Plan 4/26/21-4/25/22	5410.103.4308.40.220	171294 / 2108992	\$144.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$123.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9254	CHAIN SHACKLES, WELDABLE GRAB HOOKS AND CHAIN	5410.103.4308.40.230	B130165 / 2109674	\$51.42
9254	STR FITTING, HYD HOSE, AND SWVL RUN TEE #6	5410.103.4308.40.230	B130115 / 2109628	\$33.51
9254	STR FITTING, 45 FITTING AND HYD HOSE	5410.103.4308.40.230	B130105 / 2109627	\$38.36

**HIGHLAND AUTO PARTS**

**Vendor Total \$94.24**

Claim #	Description	Account Number	Invoice / PO	Amount
9252	BRAKE CAN	5410.103.4308.40.230	721511 / 2109634	\$54.97
9252	LAMP	5410.103.4308.40.230	722339 / 2109679	\$39.27

**ACE HARDWARE.**

**Vendor Total \$77.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9456	REPAIR FITTINGS AND BUG SPRAY	5410.103.4308.40.230	I53366 / 2109716	\$77.96

5711 Community Facilities

Fund Total \$291.15

117 Government Buildings

Department Total \$291.15

411201 Facilities Administration

Subtotal \$291.15

**M & L SUPPLY INC**

**Vendor Total \$98.76**

Claim #	Description	Account Number	Invoice / PO	Amount
9353	OBSERVATION PORT, GASKET - HEALTH DEPT REPAIR	5711.117.4112.01.230	S100446198001 / 2108282	\$98.76

**ACE HARDWARE.**

**Vendor Total \$82.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9407	SPRINKLER HEAD REPAIR - HEALTH DEPT	5711.117.4112.01.230	I53567 / 2109792	\$65.97
9407	REPAIR PARTS FOR SPRINKLING SYS -HEALTH DEPT	5711.117.4112.01.230	I54295 / 2109793	\$16.73

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9547	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	7860 / 2109833	\$80.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$29.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210622 / 0	\$13.34
9595	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210622 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,998.62

190 BSB Econ Development

Department Total \$1,998.62

470210 SBI Administration

Subtotal \$1,998.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,998.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9595	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210622 / 0	\$725.67
9595	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210622 / 0	\$1,272.95

**6010 Central Equipment**

**Fund Total \$18,786.68**

**320 Central Equipment**

**Department Total \$18,786.68**

*500130 Equipment Maintenance*

*Subtotal \$18,786.68*

**HOTSY OF WESTERN MONTANA**

**Vendor Total \$10,306.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9377	VENT FAN, ELBOW VENT, EXHAUST VENT, PIPE FOR HOTSY	6010.320.5001.30.940	2987 / 2109812	\$1,500.00
9377	HOTSY STEAMER	6010.320.5001.30.940	2986 / 2109804	\$8,806.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,610.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9595	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210622 / 0	\$1,659.40
9595	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210622 / 0	\$2,175.72
9595	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210622 / 0	\$159.05
9595	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210622 / 0	\$466.01
9595	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210622 / 0	\$150.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$2,895.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9378	FLOOR SCRUBBER	6010.320.5001.30.260	1496735 / 2109797	\$2,895.00

**LOCKMER PLUMBING HEATING & UTILITIES**

**Vendor Total \$975.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9460	INSTALL ICE MACHINE AT BUILDING A	6010.320.5001.30.390	22149 / 2109852	\$975.00

6015 Central Services Fund

Fund Total \$71.93

999 Non-Dept Aligned Activity

Department Total \$71.93

500135 Facility Services

Subtotal \$71.93

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$71.93**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9408	SCREEN, FRAME, POLY KNIT - PAINTER SUPPLIES	6015.999.5001.35.220	45395 / 2109790	\$20.64
9500	BUCKETS, LIDS, TAPE, RAGS - PAINTER SUPPLIES	6015.999.5001.35.220	41865 / 2109895	\$51.29



6030 Central Edp & Comm

Fund Total \$4,958.67

102 Finance & Budget

Department Total \$761.39

500301 EDP Service

Subtotal \$761.39

**CompuNet, Inc.**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9293	Network design and consulting	6030.102.5003.01.350	172313 / 2109692	\$400.00

**MT-STATE OF DEPT OF ADMINISTRATION**

**Vendor Total \$256.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9301	ARCHIVE STORAGE	6030.102.5003.01.340	05312021 / 0	\$125.65
9301	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	05312021 / 0	\$129.25
9301	VPN CONNECTION - MIS	6030.102.5003.01.340	05312021 / 0	\$1.51

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330060521 / 0	\$104.98

999 Non-Dept Aligned Activity

Department Total \$4,197.28

507001 PBX

Subtotal \$4,197.28

**CENTURYLINK.**

**Vendor Total \$4,197.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9294	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0621 / 0	\$3,489.97
9294	PRI DSI	6030.999.5070.01.340	M4067230362507M 0621 / 0	\$364.03
9294	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0621 / 0	\$343.28

6031 Central Admin Services

Fund Total \$8,413.62

108 Personnel Office

Department Total \$8,413.62

500701 Personnel Office

Subtotal \$7,360.75

**POORE ROTH & ROBINSON PC**

**Vendor Total \$7,300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9590	Legal Services - Statement No. 33622	6031.108.5007.01.350	33622 / 2109967	\$200.00
9590	Legal Services - Statement No. 33621	6031.108.5007.01.350	33621 / 2109967	\$80.00
9590	Legal Services - Statement No. 33623	6031.108.5007.01.350	33623 / 2109967	\$7,020.00

**LESLIE CLARK**

**Vendor Total \$60.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9295	Reimbursement for IUOE Contract Negotiations lunch	6031.108.5007.01.220	060721 / 2109660	\$60.75

6031 Central Admin Services

Fund Total \$8,413.62

108 Personnel Office

Department Total \$8,413.62

500703 Wellness Program

Subtotal \$1,052.87

**HEALTHCHECK360**

**Vendor Total \$1,052.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9548	May 2021 PEPM Fees	6031.108.5007.03.390	HC11588 / 2109933	\$1,052.87

6050 Employee Health Ins

Fund Total \$91,187.69

108 Personnel Office

Department Total \$91,187.69

500920 Self-Funded Program

Subtotal \$91,187.69

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$91,187.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9591	Health Insurance Claims Batch Request for the week of June 21, 2021.	6050.108.5009.20.350	062121 / 2109966	\$91,187.69

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BIG SKY SENIOR LIVING ON WATERFORD  
WAY**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9355	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JULY 2021 (FOR JUNE 2020 ACTIVITY)	7855.000.2120.50.000	31 / 0	\$200.00