



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, July 27, 2021

Total \$101,463.50

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, July 27, 2021

Total \$101,463.50

Executive Summary Sorted By Descending Amounts

2270 Health	Fund Total \$34,147.16
801 Family Services	Department Total \$34,147.16
440177 HSB173	\$30,652.75
440113 MCH-Nurse Family Partnership	\$2,515.05
440159 Cancer/Tbco/Asth/Arthr Prog	\$518.11
440190 Family Planning	\$300.00
440154 Immunization Program	\$161.25
2850 911 Emergency Services	Fund Total \$17,939.01
111 Sheriff	Department Total \$17,939.01
420160 911 Emergency Account	\$17,939.01
5310 Metro Sewer Operation	Fund Total \$10,943.32
103 Public Works	Department Total \$10,943.32
430640 Treatment & Disposal	\$10,853.32
430630 Collection & Transmission	\$90.00
1000 General Fund	Fund Total \$9,414.64
111 Sheriff	Department Total \$3,900.48
420101 Law Enforcement Services	\$3,199.00
420201 Detention & Correction	\$701.48
103 Public Works	Department Total \$2,335.03
460446 Golf Course	\$2,245.69
460430 Parks	\$89.34
101 Chief Executive	Department Total \$1,087.37
410201 Executive Services	\$1,087.37
128 Disaster And Emer. Serv.	Department Total \$1,077.06
420601 Emergency Mgmt	\$1,077.06
119 Health Office	Department Total \$697.66
440110 Public Health Admin.	\$697.66
169 Transit System	Department Total \$196.53
430331 Hub Route	\$196.53
132 Code Enforcement	Department Total \$75.00
420501 Protective Inspection	\$75.00
117 Government Buildings	Department Total \$26.17
411201 Facilities Administration	\$26.17
133 City Court	Department Total \$19.34
410360 Municipal Court	\$19.34
2180 District Courts	Fund Total \$8,446.63
148 District Court I	Department Total \$8,446.63
470207 Pretrial Investigative Services	\$7,166.63
440199 Dist Crt Drug Crt	\$1,280.00

2110 Road Fund	Fund Total \$6,687.32
103 Public Works	Department Total \$6,687.32
<i>430240 Roads & Street Maint.</i>	\$6,687.32
6030 Central Edp & Comm	Fund Total \$4,071.91
102 Finance & Budget	Department Total \$4,071.91
<i>500301 EDP Service</i>	\$4,071.91
5210 Water Utility Division	Fund Total \$3,839.40
103 Public Works	Department Total \$3,839.40
<i>430550 Transmission And Distr.</i>	\$3,799.81
<i>430540 Purification & Treatment</i>	\$39.59
2278 ARCO Source Area/SW	Fund Total \$1,752.82
200 Metro	Department Total \$1,752.82
<i>430635 Source Area & Strm Wtr Dist</i>	\$1,752.82
2991 State of MT CARES Act Funds	Fund Total \$1,000.00
119 Health Office	Department Total \$1,000.00
<i>440110 Public Health Admin.</i>	\$1,000.00
6010 Central Equipment	Fund Total \$837.42
320 Central Equipment	Department Total \$837.42
<i>500130 Equipment Maintenance</i>	\$837.42
2385 Public Archives	Fund Total \$773.00
137 Archives	Department Total \$773.00
<i>460103 Archives-Art Chateau</i>	\$773.00
6031 Central Admin Services	Fund Total \$770.99
108 Personnel Office	Department Total \$770.99
<i>500701 Personnel Office</i>	\$770.99
2386 Transit System	Fund Total \$411.49
169 Transit System	Department Total \$411.49
<i>430430 Transit Operations</i>	\$411.49
5711 Community Facilities	Fund Total \$228.39
117 Government Buildings	Department Total \$228.39
<i>411201 Facilities Administration</i>	\$228.39
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
<i>430830 Junk Vehicle</i>	\$200.00

Expenditure Details

1000 General Fund

Fund Total \$9,414.64

101 Chief Executive

Department Total \$1,087.37

410201 Executive Services

Subtotal \$1,087.37

INSTY-PRINTS

Vendor Total \$1,087.37

Claim #	Description	Account Number	Invoice / PO	Amount
10193	BSB NEWS LETTER	1000.101.4102.01.320	109850 / 2110549	\$1,087.37

1000 General Fund

Fund Total \$9,414.64

103 Public Works

Department Total \$2,335.03

460430 Parks

Subtotal \$89.34

COONEYS LOCKSMITH

Vendor Total \$89.34

Claim #	Description	Account Number	Invoice / PO	Amount
10216	DUPLICATE KEYS PARKS	1000.103.4604.30.220	33647A / 2110453	\$35.00
10216	DUPLICATE KEYS PARKS	1000.103.4604.30.220	33700A / 2110453	\$20.85
10216	DUPLICATE KEYS PARKS	1000.103.4604.30.220	33568A / 2110453	\$33.49

1000 General Fund

Fund Total \$9,414.64

103 Public Works

Department Total \$2,335.03

460446 Golf Course

Subtotal \$2,245.69

NORTHWESTERN ENERGY (1)

Vendor Total \$2,245.69

Claim #	Description	Account Number	Invoice / PO	Amount
10207	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20210721 / 0	\$597.37
10207	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20210721 / 0	\$1,648.32

1000 General Fund

Fund Total \$9,414.64

111 Sheriff

Department Total \$3,900.48

420101 Law Enforcement Services

Subtotal \$3,199.00

COONEYS LOCKSMITH

Vendor Total \$3,199.00

Claim #	Description	Account Number	Invoice / PO	Amount
10217	Sheriff Office - cameras for interview areas inv 33340	1000.111.4201.01.230	33340A / 2110340	\$3,199.00

1000 General Fund

Fund Total \$9,414.64

111 Sheriff

Department Total \$3,900.48

420201 Detention & Correction

Subtotal \$701.48

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$282.90

Claim #	Description	Account Number	Invoice / PO	Amount
10210	Detention Center- dental for inmate S Albracht Ordance 2.20.087 D2	1000.111.4202.01.390	063021ALBRAC / 2110566	\$145.79
10210	Detention Center- dental for inmate A Rose Ordance 2.20.087 D2	1000.111.4202.01.390	060421ROSE / 2110566	\$137.11

BIG SKY DIAGNOSTIC IMAGING LLC

Vendor Total \$131.23

Claim #	Description	Account Number	Invoice / PO	Amount
10208	LEFT LEG ULTRASOUND/A LAMERE	1000.111.4202.01.390	BSD00000745301L AMERE / 2110568	\$106.09
10208	LEFT LEG ULTRASOUND/A LAMERE	1000.111.4202.01.390	RSI00001105901LA MERE / 2110568	\$25.14

DIVIDE CREEK PC

Vendor Total \$118.91

Claim #	Description	Account Number	Invoice / PO	Amount
10218	NEW PATIENT OFFICE VISIT/ WILLIAM	1000.111.4202.01.390	38605A / 2110506	\$118.91

SCL HEALTH

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
10195	PR DOT PHYSICAL/ MONROE	1000.111.4202.01.390	050621MONROE / 2110545	\$105.00

MCKESSON MEDICAL - SURGICAL

Vendor Total \$38.30

Claim #	Description	Account Number	Invoice / PO	Amount
10194	Detention Center medical supplies for inmates	1000.111.4202.01.220	18312837 / 2106922	\$38.30

RAYSCAN INC

Vendor Total \$25.14

Claim #	Description	Account Number	Invoice / PO	Amount
10209	DUPLEX SCAN-EXTRM VEIN/ ANTHONY LAMERE	1000.111.4202.01.390	061121ANTHONY / 2110567	\$25.14

1000 General Fund

Fund Total \$9,414.64

117 Government Buildings

Department Total \$26.17

411201 Facilities Administration

Subtotal \$26.17

MT BROOM & BRUSH COMPANY

Vendor Total \$26.17

Claim #	Description	Account Number	Invoice / PO	Amount
10196	CLEANER, SPRAY BOTTLES - PARKING GARAGE	1000.117.4112.01.220	1491454 / 2110551	\$26.17

1000 General Fund

Fund Total \$9,414.64

119 Health Office

Department Total \$697.66

440110 Public Health Admin.

Subtotal \$697.66

STAPLES INC (PHOENIX)

Vendor Total \$697.66

Claim #	Description	Account Number	Invoice / PO	Amount
10141	PRINTABLE TAB INSERTS, HANGING FILES, LABELS	1000.119.4401.10.210	60355178207687936 21 / 2110383	\$73.89
10141	OFFICE SUPPLIES FOR HEALTH DEPARTMENT	1000.119.4401.10.210	60355178207687936 21 / 2110383	\$471.79
10141	FILING CABINET	1000.119.4401.10.210	60355178207687936 21 / 2110383	\$96.99
10141	2 DRAWER LEGAL SIZE FILE CABINET	1000.119.4401.10.220	60355178207687936 21 / 2110383	\$54.99

1000 General Fund

Fund Total \$9,414.64

128 Disaster And Emer. Serv.

Department Total \$1,077.06

420601 Emergency Mgmt

Subtotal \$1,077.06

NORTHWESTERN ENERGY (1)

Vendor Total \$929.18

Claim #	Description	Account Number	Invoice / PO	Amount
10113	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359150621A / 0	\$929.18

BSB WATER UTILITY DIVISION

Vendor Total \$147.88

Claim #	Description	Account Number	Invoice / PO	Amount
10112	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000621A / 0	\$128.85
10112	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000621A / 0	\$19.03

1000 General Fund

Fund Total \$9,414.64

132 Code Enforcement

Department Total \$75.00

420501 Protective Inspection

Subtotal \$75.00

BYRNE SOFTWARE TECHNOLOGIES INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
10197	REPORTIGN & CONFIGURTION FOR SERVICES JUNE91, 2021 THROUGH JUNE 25, 2021	1000.132.4205.01.350	0091765 / 2110552	\$75.00

1000 General Fund

Fund Total \$9,414.64

133 City Court

Department Total \$19.34

410360 Municipal Court

Subtotal \$19.34

LEES OFFICE CITY

Vendor Total \$19.34

Claim #	Description	Account Number	Invoice / PO	Amount
10155	ROUND STIC BALL POINT PEN BLUE	1000.133.4103.60.210	42190 / 2110511	\$3.02
10155	PILOT EASY TOUCH BALLPOINT PENS	1000.133.4103.60.210	42190 / 2110511	\$16.32

1000 General Fund

Fund Total \$9,414.64

169 Transit System

Department Total \$196.53

430331 Hub Route

Subtotal \$196.53

HIGHLAND AUTO PARTS

Vendor Total \$196.53

Claim #	Description	Account Number	Invoice / PO	Amount
9939	CREDIT	1000.169.4303.31.230	725656 / 2110294	(\$16.56)
9939	TUBING	1000.169.4303.31.230	725781 / 2110288	\$12.25
9939	BATTERY CABLE, CABLE LUG, CLAMPS AND BATTERY CABLE	1000.169.4303.31.230	725377 / 2110294	\$200.84

2110 Road Fund

Fund Total \$6,687.32

103 Public Works

Department Total \$6,687.32

430240 Roads & Street Maint.

Subtotal \$6,687.32

EVERLY & ASSOCIATES

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
10124	PROFESSIONAL SERVICES FOR GRAVEL PIT SURVEY	2110.103.4302.40.350	6482 / 2110491	\$3,750.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,041.45

Claim #	Description	Account Number	Invoice / PO	Amount
10064	MISC FILTERS	2110.103.4302.40.230	IN001656635 / 2110440	\$1,041.45

KOIS BROS EQUIPMENT

Vendor Total \$750.60

Claim #	Description	Account Number	Invoice / PO	Amount
10161	PUMP	2110.103.4302.40.230	123354A / 2110273	\$750.60

HERO AUTO LLC

Vendor Total \$640.27

Claim #	Description	Account Number	Invoice / PO	Amount
10015	LABOR	2110.103.4302.40.360	306929 / 2110404	\$269.92
10015	MODULE, CORE, MISC SUPPLIES	2110.103.4302.40.230	306929 / 2110404	\$395.35
10015	CREDIT CM306929	2110.103.4302.40.230	CM306929 / 2110404	(\$25.00)

I STATE TRUCK CENTER MSLA

Vendor Total \$200.99

Claim #	Description	Account Number	Invoice / PO	Amount
10062	A/C LINE LOWSIDE, WINDOW CRANK AND FREIGHT	2110.103.4302.40.230	C25315720801 / 2110439	\$200.99

NORTHWESTERN ENERGY (1)

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
10207	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 / 20210721 / 0	\$99.00

SJ PERRY COMPANY INC

Vendor Total \$59.35

Claim #	Description	Account Number	Invoice / PO	Amount
10010	GALV NIPPLES AND BRASS THREAD BULTTUATE	2110.103.4302.40.230	G1467 / 2110400	\$59.35

LISACS INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
10063	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR260032 / 2110448	\$45.00

2110 Road Fund**Fund Total \$6,687.32****103 Public Works****Department Total \$6,687.32***430240 Roads & Street Maint.**Subtotal \$6,687.32***FASTENAL CO****Vendor Total \$41.28**

Claim #	Description	Account Number	Invoice / PO	Amount
10145	1/2 X 3.75 WDG EXPN ANCHR	2110.103.4302.40.230	MTBU182983 / 2110509	\$41.28

MT BROOM & BRUSH COMPANY**Vendor Total \$40.66**

Claim #	Description	Account Number	Invoice / PO	Amount
10125	ICE MACHINE CLEANER AND SANITIZER TABLETS	2110.103.4302.40.220	1499025 / 2110492	\$40.66

ACE HARDWARE.**Vendor Total \$18.72**

Claim #	Description	Account Number	Invoice / PO	Amount
10123	INSECT KILLER, FUNNEL, HOSE AND CABLE TIES	2110.103.4302.40.220	X01331 / 2110493	\$18.72

2180 District Courts

Fund Total \$8,446.63

148 District Court I

Department Total \$8,446.63

440199 Dist Crt Drug Crt

Subtotal \$1,280.00

BUTTE FAMILY YMCA

Vendor Total \$1,280.00

Claim #	Description	Account Number	Invoice / PO	Amount
10163	MEMBERSHIPS & SUMMER CAMP FOR FAMILIES AND CLIENTS OF BFDC	2180.148.4401.99.390	JUNE21 / 2110528	\$1,280.00

2180 District Courts

Fund Total \$8,446.63

148 District Court I

Department Total \$8,446.63

470207 Pretrial Investigative Services

Subtotal \$7,166.63

CCCS INC

Vendor Total \$7,166.63

Claim #	Description	Account Number	Invoice / PO	Amount
10164	JUNE PRE-TRIAL SERVICES	2180.148.4702.07.390	PTS122020A / 2110434	\$7,166.63

2270 Health

Fund Total \$34,147.16

801 Family Services

Department Total \$34,147.16

440113 MCH-Nurse Family Partnership

Subtotal \$2,515.05

RIVERSTONE HEALTH

Vendor Total \$2,515.05

Claim #	Description	Account Number	Invoice / PO	Amount
10157	CONTRACT SUPERVISION SERVICE	2270.801.4401.13.390	INV0000008146 / 2110516	\$2,515.05

2270 Health

Fund Total \$34,147.16

801 Family Services

Department Total \$34,147.16

440154 Immunization Program

Subtotal \$161.25

SANOFI PASTEUR

Vendor Total \$161.25

Claim #	Description	Account Number	Invoice / PO	Amount
10099	2 PAC - TUBERSOL	2270.801.4401.54.220	916666387 / 2110375	\$161.25

2270 Health

Fund Total \$34,147.16

801 Family Services

Department Total \$34,147.16

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$518.11

COPPER CITY RADIOLOGY PC

Vendor Total \$221.88

Claim #	Description	Account Number	Invoice / PO	Amount
10128	BREAST PROCEDURES	2270.801.4401.59.730	061021 / 2110368	\$150.98
10128	BREAST SCREENING	2270.801.4401.59.730	102620 / 2110369	\$70.90

DEER LODGE MEDICAL CENTER

Vendor Total \$196.23

Claim #	Description	Account Number	Invoice / PO	Amount
10212	MAMMOGRAM	2270.801.4401.59.730	062521 / 2110565	\$196.23

CCR BUTTE III LLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
10127	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	CCA1210617662 / 2110379	\$100.00

801 Family Services

Department Total \$34,147.16

440177 HSB173

Subtotal \$30,652.75

BUTTE CATHOLIC COMMUNITY NORTH**Vendor Total \$11,134.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10202	COVID YARD SIGNS	2270.801.4401.77.330	7416 / 2110544	\$7,200.00
10202	VACCINATION AWARENESS CAMPAIGN	2270.801.4401.77.330	49220 / 2110544	\$2,719.00
10202	DOG/CAT/IRISH VACCINATION STICKERS	2270.801.4401.77.330	20215FPB / 2110544	\$1,215.00

KTVM TV**Vendor Total \$7,520.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10213	COVID-19 VACCINE CAMPAIGN- BUTTE VACCINE LEARN EVERYTHING	2270.801.4401.77.330	8244179 / 2110562	\$1,860.00
10213	COVID-19 VACCINE CAMPAIGN- BUTTE VACCINE LEARN EVERYTHING	2270.801.4401.77.330	8310673 / 2110562	\$5,660.00

CCR BUTTE III LLC**Vendor Total \$6,008.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10129	COVID VACCINE ADVERTISING	2270.801.4401.77.330	MC121061264 / 2110380	\$3,492.00
10129	COVID VACCINE ADVERTISING	2270.801.4401.77.330	MC121061294 / 2110380	\$2,516.00

K X L F**Vendor Total \$4,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10190	COVID VACCINE ADVERTISING	2270.801.4401.77.330	8701062 / 2110540	\$4,100.00

K O P R**Vendor Total \$1,020.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10101	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060946 / 2110377	\$240.00
10101	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060947 / 2110377	\$320.00
10101	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060948 / 2110377	\$460.00

K B O W**Vendor Total \$700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10100	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060374 / 2110378	\$240.00
10100	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060375 / 2110378	\$320.00
10100	COVID VACCINE ADVERTISING	2270.801.4401.77.330	21060376 / 2110378	\$140.00

2270 Health

Fund Total \$34,147.16

801 Family Services

Department Total \$34,147.16

440177 HSB173

Subtotal \$30,652.75

STAPLES INC (PHOENIX)

Vendor Total \$170.75

Claim #	Description	Account Number	Invoice / PO	Amount
10141	DUCK TAPE, POCKET PORTFOLIO - SWEEPSTAKES EVENT	2270.801.4401.77.330	60355178207687936 21 / 2110383	\$65.40
10141	DBL STICK TAPE, TRANSPARENCY PAPER- SWEEPSTAKES EVENT	2270.801.4401.77.330	60355178207687936 21 / 2110383	\$63.57
10141	2 VINYL SIGNS FO COVID VACCINE ADV- POP UP EVENTS	2270.801.4401.77.330	60355178207687936 21 / 2110383	\$41.78

2270 Health

Fund Total \$34,147.16

801 Family Services

Department Total \$34,147.16

440190 Family Planning

Subtotal \$300.00

AHLERS AND ASSOCIATES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10214	QUARTERLY SUPPORT THROUGH 06/30/2021	2270.801.4401.90.390	MTSIL70121 / 2110563	\$300.00

2278 ARCO Source Area/SW

Fund Total \$1,752.82

200 Metro

Department Total \$1,752.82

430635 Source Area & Strm Wtr Dist

Subtotal \$1,752.82

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$1,263.86

Claim #	Description	Account Number	Invoice / PO	Amount
10132	SALARIES & WAGES FOR JUNE	2278.200.4306.35.350	5243702 / 2110270	\$1,263.86

WESTERN STATES EQUIPMENT COMPANY (IDAHO)

Vendor Total \$488.96

Claim #	Description	Account Number	Invoice / PO	Amount
10198	GLASS FORNTS & ROLLER	2278.200.4306.35.230	IN001687874 / 2110553	\$488.96

2385 Public Archives

Fund Total \$773.00

137 Archives

Department Total \$773.00

460103 Archives-Art Chateau

Subtotal \$773.00

COONEYS LOCKSMITH

Vendor Total \$773.00

Claim #	Description	Account Number	Invoice / PO	Amount
10217	INSTALLATION LABOR/ TRIP CHARGE	2385.137.4601.03.360	33541A / 2110381	\$105.00
10217	SCHLAGE LEVER & ENTRY EVEROST CORE	2385.137.4601.03.220	33541A / 2110381	\$668.00

2386 Transit System

Fund Total \$411.49

169 Transit System

Department Total \$411.49

430430 Transit Operations

Subtotal \$411.49

HIGHLAND AUTO PARTS

Vendor Total \$411.49

Claim #	Description	Account Number	Invoice / PO	Amount
9939	BRAKE CALIPER, CORE, SET BRAKE SET BRAKE PADS, AND CORE CREDIT IN THE AMOUNT OF -77.00	2386.169.4304.30.230	725699 / 2110310	\$233.74
9939	OIL FUEL AND AIR FILTERS	2386.169.4304.30.230	725788 / 2110305	\$230.48
9939	FUEL FILTER	2386.169.4304.30.230	725799 / 2110289	\$24.27
9939	BRAKE CALIPER, CORE, SET BRAKE SET BRAKE PADS, AND CORE CREDIT IN THE AMOUNT OF -77.00	2386.169.4304.30.230	725837 / 2110310	(\$77.00)

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GTR INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10158	JMV - Tow Service Fees	2830.999.4308.30.390	3129 / 2104600	\$100.00
10158	JMV - Tow Service Fees	2830.999.4308.30.390	3298 / 2104600	\$100.00

2850 911 Emergency Services

Fund Total \$17,939.01

111 Sheriff

Department Total \$17,939.01

420160 911 Emergency Account

Subtotal \$17,939.01

MOTOROLA SOLUTIONS, INC

Vendor Total \$17,939.01

Claim #	Description	Account Number	Invoice / PO	Amount
10219	CONTROL STATION RADIOS	2850.111.4201.60.260	16154454 / 2107375	\$17,939.01

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

Fund Total \$1,000.00

119 Health Office

Department Total \$1,000.00

440110 Public Health Admin.

Subtotal \$1,000.00

BUTTE CATHOLIC COMMUNITY NORTH

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10202	SHUTTLES FOR COVID VACCINATED RESIDENTS FROM BUTTE & ANACONDA	2991.119.4401.10.390	105 / 2110544	\$1,000.00

5210 Water Utility Division

Fund Total \$3,839.40

103 Public Works

Department Total \$3,839.40

430540 Purification & Treatment

Subtotal \$39.59

UPS STORE 1204

Vendor Total \$39.59

Claim #	Description	Account Number	Invoice / PO	Amount
10200	SHIPPING A PUMP PART FOR REPAIRS	5210.103.4305.40.310	3WU / 2110547	\$39.59

5210 Water Utility Division

Fund Total \$3,839.40

103 Public Works

Department Total \$3,839.40

430550 Transmission And Distr.

Subtotal \$3,799.81

NORTHWESTERN ENERGY (1)

Vendor Total \$3,799.81

Claim #	Description	Account Number	Invoice / PO	Amount
10207	5050 WYNNE AVE PMP, BUTTE MT 5210.103.4305.50.340 59701		3377443-1 20210721 / 0	\$3,799.81

5310 Metro Sewer Operation

Fund Total \$10,943.32

103 Public Works

Department Total \$10,943.32

430630 Collection & Transmission

Subtotal \$90.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
9952	DOT PHYSICAL FOR TOM(GUS) STAJCAR	5310.103.4306.30.350	210624 / 2110208	\$90.00

5310 Metro Sewer Operation

Fund Total \$10,943.32

103 Public Works

Department Total \$10,943.32

430640 Treatment & Disposal

Subtotal \$10,853.32

WESTERN RECLAMATION INC

Vendor Total \$10,667.87

Claim #	Description	Account Number	Invoice / PO	Amount
10201	JUNE- BIO-SOLID TIPPING FEE	5310.103.4306.40.390	496 / 2110548	\$10,667.87

BSB HEALTH DEPT.

Vendor Total \$185.45

Claim #	Description	Account Number	Invoice / PO	Amount
10167	HEP SHOTS FOR TYLER CASEY	5310.103.4306.40.350	062521CASEY / 2110527	\$185.45

5711 Community Facilities

Fund Total \$228.39

117 Government Buildings

Department Total \$228.39

411201 Facilities Administration

Subtotal \$228.39

NORTHWESTERN ENERGY (1)

Vendor Total \$228.39

Claim #	Description	Account Number	Invoice / PO	Amount
10207	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20210721 / 0	\$228.39

6010 Central Equipment

Fund Total \$837.42

320 Central Equipment

Department Total \$837.42

500130 Equipment Maintenance

Subtotal \$837.42

HIGHLAND AUTO PARTS

Vendor Total \$774.85

Claim #	Description	Account Number	Invoice / PO	Amount
10108	5 8 TON ENGINE STAND	6010.320.5001.30.230	715955 / 2110496	\$179.00
10108	RETURN OF 5 8 TON ENGINE STAND FROM INVOICE 715955 AND 1000 LB ENGINE STAND	6010.320.5001.30.230	719401 / 2110497	\$110.00
10108	FITTINGS	6010.320.5001.30.230	716691 / 2110498	\$5.20
10108	AIR FILTERS - SHOP SUPPLIES	6010.320.5001.30.230	720829 / 2110499	\$132.78
10108	2IN 80G ALUM OX DISC, 2 IN FLAPDISC 80G 5 PK AND SURFACE COND DISC	6010.320.5001.30.230	720923 / 2110500	\$32.59
10151	MISC SHOP SUPPLIES	6010.320.5001.30.230	725797 / 2110508	\$315.28

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$62.57

Claim #	Description	Account Number	Invoice / PO	Amount
10084	ORINGS AND SEALS	6010.320.5001.30.230	IN001691387 / 2110444	\$62.57

6030 Central Edp & Comm

Fund Total \$4,071.91

102 Finance & Budget

Department Total \$4,071.91

500301 EDP Service

Subtotal \$4,071.91

SIDWELL COMPANY

Vendor Total \$3,546.91

Claim #	Description	Account Number	Invoice / PO	Amount
10192	LICENSING MODULE IMPLEMENTATION	6030.102.5003.01.350	SIDCT0000316 / 2110543	\$624.00
10192	TRIUBLESHOOT EXCAVATION FEES, TRAINING ON MY TASKS & SAVE SEARCHES, LICENSES ANALYSIS	6030.102.5003.01.350	SIDCT0000318 / 2110543	\$1,175.04
10192	ACA UPDATES, LICENSE RECORD ANALYSIS, BUSINESS LICENSE ANALYSIS	6030.102.5003.01.350	SIDCT0000319 / 2110543	\$1,747.87

PHOTOSCAN NORTHWEST

Vendor Total \$525.00

Claim #	Description	Account Number	Invoice / PO	Amount
10138	ISOPROX II ACCESS CARDS CRAD	6030.102.5003.01.220	0029155IN / 2110495	\$525.00

6031 Central Admin Services

Fund Total \$770.99

108 Personnel Office

Department Total \$770.99

500701 Personnel Office

Subtotal \$770.99

360 OFFICE SOLUTIONS

Vendor Total \$770.99

Claim #	Description	Account Number	Invoice / PO	Amount
10215	CONTRACT FOR HR PRINTER DECEMBER 202-MARCH 2021	6031.108.5007.01.360	IN175666 / 2110561	\$770.99