



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, August 24, 2021

Total \$398,198.86

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, August 24, 2021

Total \$398,198.86

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$121,083.93
103 Public Works	Department Total \$121,083.93
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$5,487.05
5210 Water Utility Division	Fund Total \$81,981.39
103 Public Works	Department Total \$81,981.39
430540 Purification & Treatment	\$63,312.58
430510 Administration	\$9,998.20
430550 Transmission And Distr.	\$8,670.61
1000 General Fund	Fund Total \$57,742.61
111 Sheriff	Department Total \$15,963.25
420201 Detention & Correction	\$8,716.06
420101 Law Enforcement Services	\$7,247.19
136 Public Library	Department Total \$8,295.51
460101 Library Services	\$8,295.51
999 Non-Dept Aligned Activity	Department Total \$7,249.71
510360 Contributions	\$7,249.71
117 Government Buildings	Department Total \$6,724.85
411201 Facilities Administration	\$3,448.10
411240 Courthouse Improvements	\$3,276.75
103 Public Works	Department Total \$4,933.08
460446 Golf Course	\$3,441.50
460430 Parks	\$832.21
430260 Traffic & Pedestrian	\$659.37
116 Coroner	Department Total \$4,500.00
420801 Coroner	\$4,500.00
106 Council Of Commissioners	Department Total \$3,899.33
410101 Legislative Services	\$3,899.33
107 Clerk And Recorders	Department Total \$2,297.42
410901 Records Admin.	\$1,905.30
410550 Accounting	\$298.80
410601 Elections	\$93.32
104 Animal Control	Department Total \$1,616.93
440601 Animal Control	\$1,616.93
128 Disaster And Emer. Serv.	Department Total \$752.29
420601 Emergency Mgmt	\$752.29
131 Land Records	Department Total \$546.25
410902 Land Records Office	\$546.25

109 Auditor	Department Total \$275.34
<i>410531 Internal Auditor</i>	\$275.34
126 Extension Agent	Department Total \$168.69
<i>450401 Extension Services</i>	\$168.69
121 Superintendent Of Schools	Department Total \$165.00
<i>411601 Public School Admin.</i>	\$165.00
110 Treasurer	Department Total \$150.99
<i>410540 Treasurer</i>	\$150.99
133 City Court	Department Total \$139.99
<i>410360 Municipal Court</i>	\$139.99
119 Health Office	Department Total \$63.98
<i>440110 Public Health Admin.</i>	\$63.98
2275 Superfund Resident Metals	Fund Total \$52,729.50
200 Metro	Department Total \$52,729.50
<i>440189 Residential Metals</i>	\$52,729.50
6050 Employee Health Ins	Fund Total \$19,711.94
108 Personnel Office	Department Total \$19,711.94
<i>500920 Self-Funded Program</i>	\$19,711.94
2312 Ramsay TIFID#2	Fund Total \$11,734.13
293 Tifid Industrial	Department Total \$11,734.13
<i>470241 Tax Increment Development</i>	\$11,734.13
2701 Arco Redevelopment Trust	Fund Total \$10,000.00
200 Metro	Department Total \$10,000.00
<i>470263 Festivals</i>	\$10,000.00
2278 ARCO Source Area/SW	Fund Total \$9,233.66
200 Metro	Department Total \$9,233.66
<i>430642 I & I Sanitary Project</i>	\$7,173.75
<i>430638 Superfund Strmwtr Cap Imprv</i>	\$1,545.00
<i>430635 Source Area & Strm Wtr Dist</i>	\$514.91
2388 Fire Fund	Fund Total \$6,042.25
164 Fire	Department Total \$6,042.25
<i>420440 Fire Prevention</i>	\$6,042.25
5212 Silver Lake Wtr Sys Oper	Fund Total \$4,634.26
103 Public Works	Department Total \$4,634.26
<i>430550 Transmission And Distr.</i>	\$4,634.26
2850 911 Emergency Services	Fund Total \$4,509.49
111 Sheriff	Department Total \$4,509.49
<i>420160 911 Emergency Account</i>	\$4,509.49

6010 Central Equipment	Fund Total \$2,746.36
320 Central Equipment	Department Total \$2,746.36
500130 Equipment Maintenance	\$2,746.36
6031 Central Admin Services	Fund Total \$1,925.13
108 Personnel Office	Department Total \$1,215.32
500703 Wellness Program	\$1,052.87
500701 Personnel Office	\$162.45
416 Planning & Management	Department Total \$709.81
500601 Other Intragov. Activity	\$709.81
2110 Road Fund	Fund Total \$1,742.51
103 Public Works	Department Total \$1,742.51
430240 Roads & Street Maint.	\$1,742.51
2210 Civic Center	Fund Total \$1,665.96
147 Civic Center	Department Total \$1,665.96
460442 Civic Center	\$1,665.96
5310 Metro Sewer Operation	Fund Total \$1,633.28
103 Public Works	Department Total \$1,633.28
430640 Treatment & Disposal	\$1,513.43
430630 Collection & Transmission	\$119.85
5713 Small Business Incubator	Fund Total \$1,308.95
190 BSB Econ Development	Department Total \$1,308.95
470210 SBI Administration	\$1,308.95
5711 Community Facilities	Fund Total \$1,151.19
117 Government Buildings	Department Total \$1,151.19
411201 Facilities Administration	\$1,151.19
2130 Bridge Fund	Fund Total \$816.00
103 Public Works	Department Total \$816.00
430243 Structures	\$816.00
2923 Detention Canteen	Fund Total \$788.16
111 Sheriff	Department Total \$788.16
420205 Detention Canteen	\$788.16
2425 SID 400	Fund Total \$778.76
950 Maintenance Sids	Department Total \$778.76
430263 Street Lighting	\$778.76
2386 Transit System	Fund Total \$511.00
169 Transit System	Department Total \$511.00
430432 PARA Transit Service	\$450.00
430430 Transit Operations	\$61.00

2145 Parking Commission	Fund Total \$468.22
146 Parking Commission	Department Total \$468.22
<i>430266 Parking Facilities</i>	\$468.22
2396 NRDP Greenway Proj	Fund Total \$404.93
122 Planning Board	Department Total \$404.93
<i>411069 NRD Green Way Project</i>	\$404.93
2450 SID 1024	Fund Total \$395.03
950 Maintenance Sids	Department Total \$395.03
<i>430263 Street Lighting</i>	\$395.03
2215 Ridge Waters Pool Fund	Fund Total \$388.99
103 Public Works	Department Total \$388.99
<i>460445 Swimming Pool</i>	\$388.99
2451 SID 1026	Fund Total \$304.62
950 Maintenance Sids	Department Total \$304.62
<i>430263 Street Lighting</i>	\$304.62
2385 Public Archives	Fund Total \$248.33
137 Archives	Department Total \$248.33
<i>460102 Archives</i>	\$248.33
2406 SID 196	Fund Total \$215.97
950 Maintenance Sids	Department Total \$215.97
<i>430263 Street Lighting</i>	\$215.97
2453 SID 1028	Fund Total \$215.34
950 Maintenance Sids	Department Total \$215.34
<i>430263 Street Lighting</i>	\$215.34
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
<i>430830 Junk Vehicle</i>	\$200.00
2452 SID 1027	Fund Total \$149.55
950 Maintenance Sids	Department Total \$149.55
<i>430263 Street Lighting</i>	\$149.55
2276 Superfund Wtr Quality Dist	Fund Total \$146.47
200 Metro	Department Total \$146.47
<i>411034 Water Quality District</i>	\$146.47
6035 GIS Operations	Fund Total \$137.49
122 Planning Board	Department Total \$137.49
<i>411030 Planning</i>	\$137.49
2383 Arco Historic Pres Fund	Fund Total \$116.03
122 Planning Board	Department Total \$116.03
<i>411030 Planning</i>	\$116.03

6030 Central Edp & Comm	Fund Total \$104.98
102 Finance & Budget	Department Total \$104.98
<i>500301 EDP Service</i>	<i>\$104.98</i>
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$74.28
128 Disaster And Emer. Serv.	Department Total \$74.28
<i>420601 Emergency Mgmt</i>	<i>\$74.28</i>
2140 Weed Control	Fund Total \$55.67
126 Extension Agent	Department Total \$55.67
<i>431101 Weed Control</i>	<i>\$55.67</i>
2146 Parking Garage	Fund Total \$35.00
146 Parking Commission	Department Total \$35.00
<i>430267 Parking Garage</i>	<i>\$35.00</i>
5330 Storm Water	Fund Total \$22.92
103 Public Works	Department Total \$22.92
<i>430650 Storm Water</i>	<i>\$22.92</i>
2270 Health	Fund Total \$19.48
801 Family Services	Department Total \$19.48
<i>440161 Air Quality Program</i>	<i>\$19.48</i>
2320 Urban Renewal District 2	Fund Total \$15.54
291 Uptown Revitalization	Department Total \$15.54
<i>470245 URA/Community Dev Activities</i>	<i>\$15.54</i>
2440 SID 1014	Fund Total \$9.56
950 Maintenance Sids	Department Total \$9.56
<i>430263 Street Lighting</i>	<i>\$9.56</i>

Expenditure Details

1000 General Fund

Fund Total \$57,742.61

103 Public Works

Department Total \$4,933.08

430260 Traffic & Pedestrian

Subtotal \$659.37

TRIPLE S BUILDING CENTER

Vendor Total \$365.72

Claim #	Description	Account Number	Invoice / PO	Amount
916	CONCRETE, PALLET AND MARKING PAINT	1000.103.4302.60.220	2108799475 / 2200994	\$365.72

NORTHWESTERN ENERGY (1)

Vendor Total \$263.97

Claim #	Description	Account Number	Invoice / PO	Amount
1122	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210819 / 0	\$28.26
1122	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210819 / 0	\$34.21
1122	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210819 / 0	\$8.54
1122	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210819 / 0	\$53.20
1122	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210819 / 0	\$12.00
1122	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210819 / 0	\$35.13
1122	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210819 / 0	\$58.65
1122	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210819 / 0	\$33.98

PLATT ELECTRIC.

Vendor Total \$29.68

Claim #	Description	Account Number	Invoice / PO	Amount
915	PHOTO CELL	1000.103.4302.60.230	1T89081 / 2201000	\$29.68

1000 General Fund

Fund Total \$57,742.61

103 Public Works

Department Total \$4,933.08

460430 Parks

Subtotal \$832.21

NORTHWESTERN ENERGY (1)

Vendor Total \$802.66

Claim #	Description	Account Number	Invoice / PO	Amount
1122	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210819 / 0	\$392.19
1122	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210819 / 0	\$0.47
1122	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210819 / 0	\$13.47
1122	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210819 / 0	\$6.36
1122	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210819 / 0	\$33.73
1122	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20210819 / 0	\$10.70
1122	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210819 / 0	\$13.47
1122	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210819 / 0	\$24.10
1122	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20210819 / 0	\$8.70
1122	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20210819 / 0	\$25.46
1122	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210819 / 0	\$6.36
1122	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210819 / 0	\$45.14
1122	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210819 / 0	\$160.66
1122	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210819 / 0	\$39.93
1122	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210819 / 0	\$7.28
1122	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210819 / 0	\$8.28
1122	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210819 / 0	\$6.36

GENERAL PARTS INC

Vendor Total \$25.99

Claim #	Description	Account Number	Invoice / PO	Amount
917	RED PAINT, GLASS FILTER, GR FILE AND SPENDERS	1000.103.4604.30.230	2879841657 / 2200995	\$25.99

1000 General Fund

Fund Total \$57,742.61

103 Public Works

Department Total \$4,933.08

460430 Parks

Subtotal \$832.21

CIVICPLUS

Vendor Total \$3.56

Claim #	Description	Account Number	Invoice / PO	Amount
1120	CIVICREC SOFTWARE USAGE - PARKS & REC 8/1 THROUGH 8/15	1000.103.4604.30.390	216564 / 2201182	\$3.56

1000 General Fund

Fund Total \$57,742.61

103 Public Works

Department Total \$4,933.08

460446 Golf Course

Subtotal \$3,441.50

NORTHWESTERN ENERGY (1)

Vendor Total \$3,183.16

Claim #	Description	Account Number	Invoice / PO	Amount
1122	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20210819 / 0	\$712.24
1122	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20210819 / 0	\$1,625.64
1122	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210819 / 0	\$845.28

CIVICPLUS

Vendor Total \$258.34

Claim #	Description	Account Number	Invoice / PO	Amount
1120	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 8/1 THROUGH 8/15	1000.103.4604.46.390	216564 / 2201182	\$258.34

1000 General Fund

Fund Total \$57,742.61

104 Animal Control

Department Total \$1,616.93

440601 Animal Control

Subtotal \$1,616.93

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,088.78

Claim #	Description	Account Number	Invoice / PO	Amount
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856254022 / 2200982	\$19.00
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256111 / 2200982	\$150.45
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256121 / 2200982	\$19.00
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256169 / 2200982	\$110.00
1040	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856256118 / 2200517	\$19.00
1040	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856256119 / 2200517	\$19.00
1040	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856256120 / 2200517	\$19.00
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856254129 / 2200982	\$304.35
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256363 / 2200982	(\$304.35)
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856255327 / 2200982	\$1,014.95
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256358 / 2200982	(\$995.95)

1000 General Fund

Fund Total \$57,742.61

104 Animal Control

Department Total \$1,616.93

440601 Animal Control

Subtotal \$1,616.93

1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256191 / 2200982	\$62.50
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256250 / 2200982	\$329.15
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256362 / 2200982	\$64.00
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256378 / 2200982	\$62.50
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256395 / 2200982	\$89.00
1040	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256399 / 2200982	\$107.18

NORTHWESTERN ENERGY (1)

Vendor Total \$296.05

Claim #	Description	Account Number	Invoice / PO	Amount
1122	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210819 / 0	\$296.05

PIT PRINTERS

Vendor Total \$138.00

Claim #	Description	Account Number	Invoice / PO	Amount
1081	(500) Notice to Appear Citation Books for Animal Control.	1000.104.4406.01.320	50220 / 2201132	\$138.00

LEES OFFICE CITY

Vendor Total \$86.96

Claim #	Description	Account Number	Invoice / PO	Amount
1042	Notebooks, Post-It-Notes, Pocket File Folders for the Animal Shelter.	1000.104.4406.01.210	42783 / 2200899	\$86.96

HIGHLAND AUTO PARTS

Vendor Total \$7.14

Claim #	Description	Account Number	Invoice / PO	Amount
1041	(2) Oil Filters for Animal Control	1000.104.4406.01.230	731216 / 2201026	\$7.14

1000 General Fund

Fund Total \$57,742.61

106 Council Of Commissioners

Department Total \$3,899.33

410101 Legislative Services

Subtotal \$3,899.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
1043	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/AUGUST 2021	1000.106.4101.01.390	ECONAUGUST2021 / 2201106	\$3,833.33

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
887	Public Hearing publication	1000.106.4101.01.330	56336 / 2200957	\$66.00

1000 General Fund

Fund Total \$57,742.61

107 Clerk And Recorders

Department Total \$2,297.42

410550 Accounting

Subtotal \$298.80

LINDA SAJOR-JOYCE

Vendor Total \$164.40

Claim #	Description	Account Number	Invoice / PO	Amount
1044	Reimbursement for travel expenses related to Clerk & Recorder's Convention August 10-12, 2021 Missoula MT	1000.107.4105.50.370	081221 / 2201059	\$164.40

SADIE DALLASERRA

Vendor Total \$134.40

Claim #	Description	Account Number	Invoice / PO	Amount
1123	Mileage Reimbursement to Clerk & Recorder's Convention August 12, 2021 Missoula MT	1000.107.4105.50.370	081221 / 2201060	\$134.40

1000 General Fund

Fund Total \$57,742.61

107 Clerk And Recorders

Department Total \$2,297.42

410601 Elections

Subtotal \$93.32

LEES OFFICE CITY

Vendor Total \$93.32

Claim #	Description	Account Number	Invoice / PO	Amount
1121	file folders	1000.107.4106.01.210	42873 / 2201172	\$67.96
1121	Alpha sorter	1000.107.4106.01.210	42873 / 2201172	\$25.36

1000 General Fund**Fund Total \$57,742.61****107 Clerk And Recorders****Department Total \$2,297.42***410901 Records Admin.**Subtotal \$1,905.30***SPHERION STAFFING LLC****Vendor Total \$1,036.80**

Claim #	Description	Account Number	Invoice / PO	Amount
1082	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2456224 / 2200065	\$518.40
1104	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2450713 / 2200065	\$518.40

KELLEY CONNECT COMPANY**Vendor Total \$439.00**

Claim #	Description	Account Number	Invoice / PO	Amount
859	DocuWare licensing anad cloud storage - 4 licenses, 40 GB storage \$439 per month August 2021 - SYSTEM NO 808247 Vendor name changed from J&H Inc as of September 2021	1000.107.4109.01.390	IN879125 / 2200965	\$439.00

LEES OFFICE CITY**Vendor Total \$429.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1121	Copier paper 10 cases	1000.107.4109.01.210	42873 / 2201172	\$429.50

1000 General Fund

Fund Total \$57,742.61

109 Auditor

Department Total \$275.34

410531 Internal Auditor

Subtotal \$275.34

360 OFFICE SOLUTIONS

Vendor Total \$275.34

Claim #	Description	Account Number	Invoice / PO	Amount
1148	Maintenance contract for the period 5/15/21 to 8/14/21. Reference Communication 18-504	1000.109.4105.31.360	IN192316 / 2201188	\$275.34

1000 General Fund

Fund Total \$57,742.61

110 Treasurer

Department Total \$150.99

410540 Treasurer

Subtotal \$150.99

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
1069	2021 TAX YEAR NOTICE OF PENDING TAX LIEN LEGAL NOTICE	1000.110.4105.40.330	54190 / 2201148	\$66.00

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
1070	EMPTY SHRED BIN	1000.110.4105.40.390	13672 / 2201149	\$65.00

LEES OFFICE CITY

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
1068	M TAPE VALUE PACK	1000.110.4105.40.210	42847 / 2201147	\$19.99

1000 General Fund

Fund Total \$57,742.61

111 Sheriff

Department Total \$15,963.25

420101 Law Enforcement Services

Subtotal \$7,247.19

LED STAPLES INC

Vendor Total \$5,045.53

Claim #	Description	Account Number	Invoice / PO	Amount
1100	Sheriff Office - equipment for police officer field training 3 Ipads and 2 cases	1000.111.4201.01.220	60355178201101370 821 / 2200467	\$3,277.74
1100	Sheriff Office- office supplies	1000.111.4201.01.210	60355178201101370 821 / 2200467	\$1,767.79

HIGHLAND AUTO PARTS

Vendor Total \$654.24

Claim #	Description	Account Number	Invoice / PO	Amount
1151	BATTERU, CORE AND CORE CREDIT	1000.111.4201.01.230	732291 / 2201223	\$98.04
1151	SET OF BRAKE PADS FOR THE FRONT AND REAR AND ROTORS FOR BOTH THE FRONT AND REAR	1000.111.4201.01.230	733149 / 2201217	\$467.65
1151	OIL FILTER, WIPER BLADES, LAMPS AND TIER SENSOR	1000.111.4201.01.230	732206 / 2201235	\$88.55

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$570.28

Claim #	Description	Account Number	Invoice / PO	Amount
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380725 / 2201174	\$21.85
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380726 / 2201174	\$10.55
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380727 / 2201174	\$69.00
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380728 / 2201174	\$56.28
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380729 / 2201174	\$21.10
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380730 / 2201174	\$12.75
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380731 / 2201174	\$55.10
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380732 / 2201174	\$10.55
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380733 / 2201174	\$11.30
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380734 / 2201174	\$14.55
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380735 / 2201174	\$25.10
1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380736 / 2201174	\$23.30

1000 General Fund

Fund Total \$57,742.61

111 Sheriff

Department Total \$15,963.25

420101 Law Enforcement Services

Subtotal \$7,247.19

1119	Sheriff Office - postage for sending evidence to crime lab	1000.111.4201.01.310	380739 / 2201174	\$12.00
1119	Sheriff Office - detective supplies	1000.111.4201.01.220	380737 / 2201174	\$226.85

STAACKS INC

Vendor Total \$486.00

Claim #	Description	Account Number	Invoice / PO	Amount
1084	Sheriff Office - parts for motorcycle inv 30873	1000.111.4201.01.230	30873 / 2201165	\$486.00

MT BROOM & BRUSH COMPANY

Vendor Total \$217.62

Claim #	Description	Account Number	Invoice / PO	Amount
1045	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1507985 / 2200071	\$217.62

GENERAL PARTS INC

Vendor Total \$109.82

Claim #	Description	Account Number	Invoice / PO	Amount
1150	SET OF BRAKE PADS AND COATED ROTORS	1000.111.4201.01.230	2879841732 / 2201208	\$109.82

SCL HEALTH

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
1046	Sheriff Office - Preemployment history/physical inv 3500587	1000.111.4201.01.350	3500587 / 2201110	\$80.00

LISACS INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
1152	CHANGED SPARE AND FLAT REPAIR	1000.111.4201.01.360	LTR284089 / 2201240	\$45.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
1149	Sheriff Office - fire extinguisher maintenance inv 241924	1000.111.4201.01.230	241924 / 2201195	\$30.00

NORTHWESTERN ENERGY (1)

Vendor Total \$8.70

Claim #	Description	Account Number	Invoice / PO	Amount
1122	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210819 / 0	\$8.70

1000 General Fund

Fund Total \$57,742.61

111 Sheriff

Department Total \$15,963.25

420201 Detention & Correction

Subtotal \$8,716.06

FOOD SERVICES OF AMERICA

Vendor Total \$3,389.73

Claim #	Description	Account Number	Invoice / PO	Amount
1153	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4080682 / 2200076	\$1,877.04
1192	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4183078 / 2200076	\$168.24
1192	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4164394 / 2200076	\$1,344.45

THREE BEARS ALASKA

Vendor Total \$1,887.40

Claim #	Description	Account Number	Invoice / PO	Amount
1049	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M081521 / 2200265	\$1,887.40

SYSCO FOOD SERVICES

Vendor Total \$803.64

Claim #	Description	Account Number	Invoice / PO	Amount
1048	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3433840646 / 2200262	\$803.64

LED STAPLES INC

Vendor Total \$772.84

Claim #	Description	Account Number	Invoice / PO	Amount
1100	Detention Center- office supplies	1000.111.4202.01.210	60355178201101370 821 / 2200467	\$772.84

BUTTE PRODUCE

Vendor Total \$464.89

Claim #	Description	Account Number	Invoice / PO	Amount
1047	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2607472 / 2200074	\$368.60
1047	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2604625 / 2200074	\$96.29

MT BROOM & BRUSH COMPANY

Vendor Total \$374.04

Claim #	Description	Account Number	Invoice / PO	Amount
1154	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1508090 / 2200025	\$374.04

ECOLAB (INSTITUTIONAL)

Vendor Total \$352.44

Claim #	Description	Account Number	Invoice / PO	Amount
1191	Detention Center - cleaning supplies inv 6262617322	1000.111.4202.01.220	6262617322 / 2201276	\$252.70
1191	Detention Center - cleaning supplies inv 6262710072	1000.111.4202.01.220	6262710072 / 2201276	\$99.74

1000 General Fund

Fund Total \$57,742.61

111 Sheriff

Department Total \$15,963.25

420201 Detention & Correction

Subtotal \$8,716.06

SJ PERRY COMPANY INC

Vendor Total \$277.65

Claim #	Description	Account Number	Invoice / PO	Amount
1083	Detention Center - repair parts inv 10034	1000.111.4202.01.230	N10034 / 2201163	\$277.65

BUTTE TIN SHOP

Vendor Total \$265.00

Claim #	Description	Account Number	Invoice / PO	Amount
1071	Detention Center - metal fittings part of jail camera upgrade inv 50873	1000.111.4202.01.230	50873 / 2201129	\$265.00

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$128.43

Claim #	Description	Account Number	Invoice / PO	Amount
1155	Detention Center - dental inmate Evans J 8-5-21 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	080521EVANS / 2201193	\$128.43

1000 General Fund

Fund Total \$57,742.61

116 Coroner

Department Total \$4,500.00

420801 Coroner

Subtotal \$4,500.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1066	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21215 / 2200080	\$1,500.00
1066	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21217 / 2200080	\$1,500.00
1066	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21218 / 2200080	\$1,500.00

1000 General Fund

Fund Total \$57,742.61

117 Government Buildings

Department Total \$6,724.85

411201 Facilities Administration

Subtotal \$3,448.10

NORTHWESTERN ENERGY (1)

Vendor Total \$3,167.55

Claim #	Description	Account Number	Invoice / PO	Amount
1122	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210819 / 0	\$2,776.34
1122	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210819 / 0	\$361.02
1122	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210819 / 0	\$30.19

MONTANA FLAG & POLE CO

Vendor Total \$245.76

Claim #	Description	Account Number	Invoice / PO	Amount
1086	(2) 4X6' MONTANA FLAG, (1) 4X6' POW-MIA FLAG - GOVT BLDGS	1000.117.4112.01.220	20210821 / 2201045	\$245.76

SJ PERRY COMPANY INC

Vendor Total \$34.79

Claim #	Description	Account Number	Invoice / PO	Amount
1087	(2) TOILET SEATS - GOVT BLDGS	1000.117.4112.01.220	P0833 / 2201044	\$34.79

1000 General Fund

Fund Total \$57,742.61

117 Government Buildings

Department Total \$6,724.85

411240 Courthouse Improvements

Subtotal \$3,276.75

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$2,249.00

Claim #	Description	Account Number	Invoice / PO	Amount
1089	LARGE JURY TABLE FOR 4TH FLOOR VETERANS COURT	1000.117.4112.40.260	81639 / 2201154	\$2,249.00

MT BROOM & BRUSH COMPANY

Vendor Total \$466.76

Claim #	Description	Account Number	Invoice / PO	Amount
1090	GLOVES, BROOM/DUST PAN, CLEANER -COURTHOUSE	1000.117.4112.40.220	1505261 / 2201040	\$164.16
1090	URINAL SCREENS, TOILET PAPER, PAPER TOWELS, TOILET CLEANER, COMET - COURTHOUSE	1000.117.4112.40.220	1503865 / 2201042	\$302.60

PETUNIA FACTORY

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
1101	FLOWERS FOR COURTHOUSE PLANTERS	1000.117.4112.40.220	3002 / 2201043	\$330.00
1101	FLOWERS FOR COURTHOUSE PLANTERS	1000.117.4112.40.360	3002 / 2201043	\$60.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
1088	FIRE EXSTINGUISHER SERVICES - COURTHOUSE	1000.117.4112.40.360	241115 / 2201039	\$130.00

TRUE VALUE HARDWARE

Vendor Total \$23.99

Claim #	Description	Account Number	Invoice / PO	Amount
1091	GLIDERS -COURTHOUSE TO MOVE FURNITURE	1000.117.4112.40.220	2108001722 / 2201046	\$23.99

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
1124	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	79074 / 0	\$17.00

1000 General Fund

Fund Total \$57,742.61

119 Health Office

Department Total \$63.98

440110 Public Health Admin.

Subtotal \$63.98

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	005330080521 / 0	\$63.98

1000 General Fund

Fund Total \$57,742.61

121 Superintendent Of Schools

Department Total \$165.00

411601 Public School Admin.

Subtotal \$165.00

**MT ASSO OF COUNTY SCHOOL
SUPERINTENDENTS**

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
1051	MACSS ENNIS FALL CONFERENCE 2021	1000.121.4116.01.330	092421 / 2201068	\$165.00

1000 General Fund

Fund Total \$57,742.61

126 Extension Agent

Department Total \$168.69

450401 Extension Services

Subtotal \$168.69

KELLIE KAHTANI

Vendor Total \$118.70

Claim #	Description	Account Number	Invoice / PO	Amount
1080	Reimbursement for program supplies	1000.126.4504.01.220	081421 / 2201139	\$66.06
1080	Reimbursement for travel to Madison County Fairgrounds	1000.126.4504.01.370	081421 / 2201139	\$52.64

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
1072	INTERNET SREVICE	1000.126.4504.01.340	21085337 / 0	\$49.99

1000 General Fund

Fund Total \$57,742.61

128 Disaster And Emer. Serv.

Department Total \$752.29

420601 Emergency Mgmt

Subtotal \$752.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
1092	JANITORIAL SERVICES - EOC	1000.128.4206.01.390	320210684 / 2201047	\$752.29

1000 General Fund

Fund Total \$57,742.61

131 Land Records

Department Total \$546.25

410902 Land Records Office

Subtotal \$546.25

EVERLY & ASSOCIATES

Vendor Total \$546.25

Claim #	Description	Account Number	Invoice / PO	Amount
1156	ELS Review Fees	1000.131.4109.02.350	6493 / 2201197	\$546.25

1000 General Fund

Fund Total \$57,742.61

133 City Court

Department Total \$139.99

410360 Municipal Court

Subtotal \$139.99

LEES OFFICE CITY

Vendor Total \$139.99

Claim #	Description	Account Number	Invoice / PO	Amount
954	Staple Remover	1000.133.4103.60.210	42829 / 2201031	\$12.00
954	Yellow small post its 12 pack	1000.133.4103.60.210	42829 / 2201031	\$5.99
954	Kleenex naturals 36 boxes	1000.133.4103.60.210	42829 / 2201031	\$122.00

1000 General Fund

Fund Total \$57,742.61

136 Public Library

Department Total \$8,295.51

460101 Library Services

Subtotal \$8,295.51

INGRAM LIBRARY SERVICES

Vendor Total \$2,458.67

Claim #	Description	Account Number	Invoice / PO	Amount
900	Library Materials	1000.136.4601.01.222	67331199 / 2200975	\$56.58
900	Library Materials	1000.136.4601.01.222	64255470 / 2200975	\$86.85
900	Library Materials	1000.136.4601.01.222	64255471 / 2200975	\$30.59
900	Library Materials	1000.136.4601.01.222	64256446 / 2200975	\$18.71
900	Library Materials	1000.136.4601.01.222	64256447 / 2200975	\$860.75
900	Library Materials	1000.136.4601.01.222	64256448 / 2200975	\$11.51
900	Library Materials	1000.136.4601.01.222	64256449 / 2200975	\$16.17
900	Library Materials	1000.136.4601.01.222	64256450 / 2200975	\$772.96
900	Library Materials	1000.136.4601.01.222	67338454 / 2200975	\$452.36
900	Library Materials	1000.136.4601.01.222	67338455 / 2200975	\$152.19

NORTHWESTERN ENERGY (1)

Vendor Total \$1,754.98

Claim #	Description	Account Number	Invoice / PO	Amount
1122	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210819 / 0	\$1,696.68
1122	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210819 / 0	\$58.30

PAULAS PROFESSIONAL CLEANING

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
588	Janitorial Service(August)	1000.136.4601.01.390	0000028 / 2200563	\$1,200.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$660.23

Claim #	Description	Account Number	Invoice / PO	Amount
898	Internet (August)	1000.136.4601.01.340	21085341 / 2200973	\$159.98
898	Ray Rask Labor	1000.136.4601.01.360	21085349 / 2200973	\$500.25

DEMCO

Vendor Total \$634.82

Claim #	Description	Account Number	Invoice / PO	Amount
1109	White Out, Labels, DVD Albums, Laminate	1000.136.4601.01.220	6989270 / 2201175	\$634.82

PINK PROMOTIONS

Vendor Total \$471.42

Claim #	Description	Account Number	Invoice / PO	Amount
955	PROMOTIONAL SALES	1000.136.4601.01.220	1104 / 2201049	\$471.42

1000 General Fund

Fund Total \$57,742.61

136 Public Library

Department Total \$8,295.51

460101 Library Services

Subtotal \$8,295.51

AMAZON.COM

Vendor Total \$401.34

Claim #	Description	Account Number	Invoice / PO	Amount
899	Fans for Meeting Rooms	1000.136.4601.01.220	13K46KVG3YQK / 2200974	\$351.44
899	Face Masks	1000.136.4601.01.220	1NNNV7V33XV6 / 2200974	\$49.90

BUDGET LIBRARY SUPPLIES

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
1107	Tail Tags and CD/DVD strips	1000.136.4601.01.220	19434 / 2201176	\$390.00

CENTURYLINK.

Vendor Total \$246.60

Claim #	Description	Account Number	Invoice / PO	Amount
862	MONTHLY PHONE SERVICES/LIBRARY	1000.136.4601.01.340	4067233361500B08 21 / 0	\$246.60

360 OFFICE SOLUTIONS

Vendor Total \$39.30

Claim #	Description	Account Number	Invoice / PO	Amount
1106	Disinfecting Wipes	1000.136.4601.01.220	10856050 / 2201179	\$39.30

ACE HARDWARE.

Vendor Total \$38.15

Claim #	Description	Account Number	Invoice / PO	Amount
897	CORED PLUGS, BIBB HOSE - LIBRARY	1000.136.4601.01.230	I92003 / 2200980	\$38.15

1000 General Fund

Fund Total \$57,742.61

999 Non-Dept Aligned Activity

Department Total \$7,249.71

510360 Contributions

Subtotal \$7,249.71

BIG SKY PASSENGER RAIL AUTHORITY

Vendor Total \$7,249.71

Claim #	Description	Account Number	Invoice / PO	Amount
1103	BIG SKY PASSENGER RAIL AUTHORITY CONTRIBUTION	1000.999.5103.60.790	209 / 2201180	\$7,249.71

2110 Road Fund

Fund Total \$1,742.51

103 Public Works

Department Total \$1,742.51

430240 Roads & Street Maint.

Subtotal \$1,742.51

PIT PRINTERS

Vendor Total \$610.00

Claim #	Description	Account Number	Invoice / PO	Amount
934	10,000 TIME CARDS	2110.103.4302.40.320	50191 / 2200992	\$610.00

LISACS INC

Vendor Total \$279.00

Claim #	Description	Account Number	Invoice / PO	Amount
863	FLAT REPAIR	2110.103.4302.40.360	LTR283710 / 2200923	\$60.00
863	TIRE	2110.103.4302.40.230	LTR283845 / 2200922	\$219.00

SUN RENTAL

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
971	ROLLER DOUBLE DRUM RIDE ON RENTL	2110.103.4302.40.530	179532 / 2200338	\$198.00

SILVER BOW TRUCK CENTER INC

Vendor Total \$146.31

Claim #	Description	Account Number	Invoice / PO	Amount
935	AIR FILTER	2110.103.4302.40.230	36410 / 2201002	\$146.31

360 OFFICE SOLUTIONS

Vendor Total \$108.86

Claim #	Description	Account Number	Invoice / PO	Amount
931	PAPER, ERASER AND EXPO MARKERS	2110.103.4302.40.210	10830920 / 2201007	\$57.86
931	FACE MASKS FOR THE FRONT AND BACK DOOR - FOR EMPLOYEES AND GENERAL PUBLIC THAT MAY REQUIRE A MASK DURING COVID	2110.103.4302.40.220	10831910 / 2201008	\$51.00

HIGHLAND AUTO PARTS

Vendor Total \$104.82

Claim #	Description	Account Number	Invoice / PO	Amount
933	FUEL FILTER, AIR FILTER AND OIL FILTER	2110.103.4302.40.230	731214 / 2201003	\$83.52
933	LAMPS	2110.103.4302.40.230	732012 / 2201006	\$21.30

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$89.96

Claim #	Description	Account Number	Invoice / PO	Amount
864	GAS CANS	2110.103.4302.40.220	6200165538 / 2200921	\$89.96

2110 Road Fund

Fund Total \$1,742.51

103 Public Works

Department Total \$1,742.51

430240 Roads & Street Maint.

Subtotal \$1,742.51

FASTENAL CO

Vendor Total \$86.28

Claim #	Description	Account Number	Invoice / PO	Amount
932	NUTS	2110.103.4302.40.230	MTBU183332 / 2200991	\$86.28

NORTHWEST PIPE FITTINGS

Vendor Total \$62.66

Claim #	Description	Account Number	Invoice / PO	Amount
865	SCREW TYPE TOP ONLY FOR PAVING ON YAL STREET	2110.103.4302.40.230	3571036 / 2200916	\$62.66

NORTHWESTERN ENERGY (1)

Vendor Total \$39.18

Claim #	Description	Account Number	Invoice / PO	Amount
1122	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20210819 / 0	\$39.18

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
972	ELECTRIC SERVICE	2110.103.4302.40.340	467620821 / 0	\$17.44

2130 Bridge Fund

Fund Total \$816.00

103 Public Works

Department Total \$816.00

430243 Structures

Subtotal \$816.00

LISACS INC

Vendor Total \$816.00

Claim #	Description	Account Number	Invoice / PO	Amount
936	TIRES	2130.103.4302.43.230	LTR283921 / 2201010	\$816.00

2140 Weed Control

Fund Total \$55.67

126 Extension Agent

Department Total \$55.67

431101 Weed Control

Subtotal \$55.67

ACE HARDWARE.

Vendor Total \$29.85

Claim #	Description	Account Number	Invoice / PO	Amount
1093	(15) GRADE STAKES	2140.126.4311.01.220	J05140 / 2201138	\$29.85

HIGHLAND AUTO PARTS

Vendor Total \$25.82

Claim #	Description	Account Number	Invoice / PO	Amount
749	(2) Radiator Hoses for Weed Control T -15	2140.126.4311.01.230	729745 / 2200739	\$25.82

2145 Parking Commission

Fund Total \$468.22

146 Parking Commission

Department Total \$468.22

430266 Parking Facilities

Subtotal \$468.22

MT BROOM & BRUSH COMPANY

Vendor Total \$121.18

Claim #	Description	Account Number	Invoice / PO	Amount
1111	Floor Squeegees & Handles for the Parking Garage.	2145.146.4302.66.220	1506011 / 2201168	\$119.68
1111	Metal Thread Pole Top for Parking Garage.	2145.146.4302.66.220	1506310 / 2201169	\$1.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$107.98

Claim #	Description	Account Number	Invoice / PO	Amount
787	Shoes for Desi Stark and Stacey Pederson -Parking Department.	2145.146.4302.66.220	6200165268 / 2200776	\$107.98

CALE AMERICA

Vendor Total \$101.00

Claim #	Description	Account Number	Invoice / PO	Amount
1053	July Active Meters, July Monthly Partsmart Program, July Text Message Receipts.	2145.146.4302.66.390	164999 / 2201025	\$101.00

MILLERS SHOE STORE.

Vendor Total \$89.95

Claim #	Description	Account Number	Invoice / PO	Amount
786	Shoes for Butch Harrington - Parking Department.	2145.146.4302.66.220	914217 / 2200829	\$89.95

NORTHWESTERN ENERGY (1)

Vendor Total \$48.11

Claim #	Description	Account Number	Invoice / PO	Amount
1122	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210819 / 0	\$48.11

2146 Parking Garage

Fund Total \$35.00

146 Parking Commission

Department Total \$35.00

430267 Parking Garage

Subtotal \$35.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
957	ABC EXT SERVICE	2146.146.4302.67.360	240473 / 2201052	\$35.00

2210 Civic Center

Fund Total \$1,665.96

147 Civic Center

Department Total \$1,665.96

460442 Civic Center

Subtotal \$1,665.96

VISIONONE INC

Vendor Total \$1,002.01

Claim #	Description	Account Number	Invoice / PO	Amount
1056	JULY TICKET SALES, PAYPRO FLOW	2210.147.4604.42.390	INV18037 / 2200986	\$1,002.01

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
1125	PEST CONTROL	2210.147.4604.42.390	8075 / 2201146	\$250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$105.03

Claim #	Description	Account Number	Invoice / PO	Amount
1122	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210819 / 0	\$105.03

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
1126	SPECTRUM BUSINESS TV	2210.147.4604.42.340	0628177080721 / 2201144	\$104.98

MT BROOM & BRUSH COMPANY

Vendor Total \$80.93

Claim #	Description	Account Number	Invoice / PO	Amount
1127	PINE SOL, FACE MASKS 2 BOXES	2210.147.4604.42.220	1507377 / 2201150	\$80.93

TRUE VALUE HARDWARE

Vendor Total \$77.97

Claim #	Description	Account Number	Invoice / PO	Amount
1055	3 GOAT GLOVES	2210.147.4604.42.220	2108001955 / 2200988	\$77.97

HIGHLAND AUTO PARTS

Vendor Total \$45.04

Claim #	Description	Account Number	Invoice / PO	Amount
1054	WIRE, JUNCTION BLOCK	2210.147.4604.42.230	729097 / 2200987	\$19.04
1054	WIRE, JUNCTION BLOCK	2210.147.4604.42.230	729051 / 2200987	\$26.00

2215 Ridge Waters Pool Fund

Fund Total \$388.99

103 Public Works

Department Total \$388.99

460445 Swimming Pool

Subtotal \$388.99

CIVICPLUS

Vendor Total \$388.99

Claim #	Description	Account Number	Invoice / PO	Amount
1120	CIVICREC SOFTWARE USAGE RIDGE WATERS 8/1 THROUGH 8/15	2215.103.4604.45.390	216564 / 2201182	\$388.99

2260 COVID-19 EMERGENCY
DECLARATION

Fund Total \$74.28

128 Disaster And Emer. Serv.

Department Total \$74.28

420601 Emergency Mgmt

Subtotal \$74.28

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$74.28

Claim #	Description	Account Number	Invoice / PO	Amount
1165	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	2260.128.4206.01.340	238664775 / 0	\$74.28

2270 Health

Fund Total \$19.48

801 Family Services

Department Total \$19.48

440161 Air Quality Program

Subtotal \$19.48

NORTHWESTERN ENERGY (1)

Vendor Total \$19.48

Claim #	Description	Account Number	Invoice / PO	Amount
1122	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210819 / 0	\$19.48

2275 Superfund Resident Metals

Fund Total \$52,729.50

200 Metro

Department Total \$52,729.50

440189 Residential Metals

Subtotal \$52,729.50

MINING CITY SERVICES LLC

Vendor Total \$29,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
1113	942 IOWA ST. REMOVE CONTAMINATED SOIL. 53 E. LAPLATTE ST --REMOVE CONTAMINATED SOIL	2275.200.4401.89.390	496 / 2201184	\$14,250.00
1113	942 IOWA ST. REMOVE CONTAMINATED SOIL. 53 E. LAPLATTE ST --REMOVE CONTAMINATED SOIL	2275.200.4401.89.390	495 / 2201184	\$15,500.00

ENERGY LABORATORIES INC

Vendor Total \$22,146.50

Claim #	Description	Account Number	Invoice / PO	Amount
974	TESTING FOR SOIL SAMPLES	2275.200.4401.89.350	414426 / 2201057	\$5,514.50
974	TESTING FOR SOIL SAMPLES	2275.200.4401.89.350	414425 / 2201057	\$4,974.75
974	TESTING FOR SOIL SAMPLES	2275.200.4401.89.350	414427 / 2201057	\$5,568.75
1094	TESTING FOR SOIL SAMPLES	2275.200.4401.89.350	415117 / 2201167	\$6,088.50

A & M FIRE SAFETY SUPPLY

Vendor Total \$705.00

Claim #	Description	Account Number	Invoice / PO	Amount
1112	TYVEK COVERALLS	2275.200.4401.89.220	241746 / 2201183	\$705.00

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
1166	KELLY DUMPSTER-AUGUST	2275.200.4401.89.340	79075 / 2201243	\$79.00

ULTIMATE BIG SPRING WATER

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
959	RMAP-WATER	2275.200.4401.89.220	1210811194 / 2201028	\$49.00

2276 Superfund Wtr Quality Dist

Fund Total \$146.47

200 Metro

Department Total \$146.47

411034 Water Quality District

Subtotal \$146.47

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$146.47

Claim #	Description	Account Number	Invoice / PO	Amount
1114	WELL SAMPLING PROGRAM	2276.200.4110.34.350	5243851 / 2201185	\$146.47

200 Metro

Department Total \$9,233.66

430635 Source Area & Strm Wtr Dist

Subtotal \$514.91

HIGHLAND AUTO PARTS**Vendor Total \$333.25**

Claim #	Description	Account Number	Invoice / PO	Amount
944	BRISTLE DISC, COPPER GROMENT	2278.200.4306.35.220	731925 / 2201023	\$3.55
944	BELT AND TENSIONER KIT	2278.200.4306.35.230	732032 / 2201023	\$291.82
944	BRISTLE DISC, COPPER GROMENT	2278.200.4306.35.220	732086 / 2201023	\$37.88

NORTHWESTERN ENERGY (1)**Vendor Total \$181.66**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210819 / 0	\$85.49
1122	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210819 / 0	\$49.59
1122	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210819 / 0	\$6.00
1122	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210819 / 0	\$33.82
1122	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210819 / 0	\$6.76

2278 ARCO Source Area/SW

Fund Total \$9,233.66

200 Metro

Department Total \$9,233.66

430638 Superfund Strmwtr Cap Imprv

Subtotal \$1,545.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,545.00

Claim #	Description	Account Number	Invoice / PO	Amount
1102	WELL ST MULLIN ST CURB	2278.200.4306.38.350	3884 / 2201160	\$1,545.00

2278 ARCO Source Area/SW

Fund Total \$9,233.66

200 Metro

Department Total \$9,233.66

430642 I & I Sanitary Project

Subtotal \$7,173.75

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$7,173.75

Claim #	Description	Account Number	Invoice / PO	Amount
1102	MADISON STREET SANITARY SEWER-HOLLAND STREET SANITARY	2278.200.4306.42.350	3841 / 2201160	\$1,158.75
1102	MADISON STREET SANITARY SEWER-HOLLAND STREET SANITARY	2278.200.4306.42.350	3881 / 2201160	\$6,015.00

293 Tifid Industrial

Department Total \$11,734.13

470241 Tax Increment Development

Subtotal \$11,734.13

RAILPROS FIELD SERVICES**Vendor Total \$8,052.72**

Claim #	Description	Account Number	Invoice / PO	Amount
1075	BSB Montana Rail Park and Port of Montana services rendered for the month of July 2021	2312.293.4702.41.950	POM2107 / 2201143	\$8,052.72

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

Claim #	Description	Account Number	Invoice / PO	Amount
1074	Digital Marketing Management July 2021 - Content Writing, Facebook Ads, Sitemap and New Design Work	2312.293.4702.41.390	645 / 2201142	\$3,220.00

NORTHWESTERN ENERGY (1)**Vendor Total \$461.41**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210819 / 0	\$393.27
1122	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210819 / 0	\$68.14

2320 Urban Renewal District 2

Fund Total \$15.54

291 Uptown Revitalization

Department Total \$15.54

470245 URA/Community Dev Activities

Subtotal \$15.54

NORTHWESTERN ENERGY (1)

Vendor Total \$15.54

Claim #	Description	Account Number	Invoice / PO	Amount
1122	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210819 / 0	\$15.54

122 Planning Board

Department Total \$116.03

411030 Planning

Subtotal \$116.03

NORTHWESTERN ENERGY (1)

Vendor Total \$116.03

Claim #	Description	Account Number	Invoice / PO	Amount
1122	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210819 / 0	\$6.00
1122	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210819 / 0	\$18.84
1122	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210819 / 0	\$34.10
1122	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210819 / 0	\$22.53
1122	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210819 / 0	\$4.20
1122	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210819 / 0	\$6.00
1122	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210819 / 0	\$6.36
1122	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210819 / 0	\$6.00
1122	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210819 / 0	\$6.00
1122	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210819 / 0	\$6.00

137 Archives

Department Total \$248.33

460102 Archives

Subtotal \$248.33

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	005330080521 / 0	\$179.98

CENTURYLINK.

Vendor Total \$68.35

Claim #	Description	Account Number	Invoice / PO	Amount
1167	MONTHLY PHON SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B08 21 / 0	\$68.35

2386 Transit System

Fund Total \$511.00

169 Transit System

Department Total \$511.00

430430 Transit Operations

Subtotal \$61.00

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
1128	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	79080 / 0	\$61.00

2386 Transit System

Fund Total \$511.00

169 Transit System

Department Total \$511.00

430432 PARA Transit Service

Subtotal \$450.00

HERO AUTO LLC

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
960	LABOR TO REPAIR DOOR	2386.169.4304.32.360	94675 / 2201009	\$450.00

164 Fire

Department Total \$6,042.25

420440 Fire Prevention

Subtotal \$6,042.25

NORTHWESTERN ENERGY (1)**Vendor Total \$4,187.27**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210819 / 0	\$1,568.62
1122	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210819 / 0	\$52.57
1122	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210819 / 0	\$190.14
1122	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210819 / 0	\$190.39
1122	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210819 / 0	\$1,380.61
1122	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210819 / 0	\$93.58
1122	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210819 / 0	\$9.56
1122	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210819 / 0	\$169.47
1122	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210819 / 0	\$91.75
1122	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210819 / 0	\$31.68
1122	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210819 / 0	\$63.32
1122	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210819 / 0	\$170.25
1122	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210819 / 0	\$57.27
1122	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210819 / 0	\$100.10
1122	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210819 / 0	\$17.96

HIGHLAND AUTO PARTS**Vendor Total \$796.17**

Claim #	Description	Account Number	Invoice / PO	Amount
940	OIL AND AIR FITLERS	2388.164.4204.40.230	731212 / 2201005	\$73.71
1170	BATTERY, CORE AND CORE CREDIT	2388.164.4204.40.230	733271 / 2201222	\$184.80
1170	OIL FILTER	2388.164.4204.40.230	732211 / 2201234	\$2.50
1170	BATTER, CORE AND CORE CREDIT	2388.164.4204.40.230	732731 / 2201226	\$504.24
1170	OIL BATH CAPS	2388.164.4204.40.230	733018 / 2201225	\$30.92

2388 Fire Fund

Fund Total \$6,042.25

164 Fire

Department Total \$6,042.25

420440 Fire Prevention

Subtotal \$6,042.25

PLATT ELECTRIC.

Vendor Total \$539.07

Claim #	Description	Account Number	Invoice / PO	Amount
872	ELECTRICAL ITEMS NEED FOR THE FIRE DEPARTMENT	2388.164.4204.40.230	1T95023 / 2200917	\$288.68
941	ELECTRICAL FOR THE FIRE STATION ORDERED BY BRYCE	2388.164.4204.40.230	1U54613 / 2200999	\$26.56
1203	ELECTRICAL ITEMS NEEDED FOR THE FIRE STATION	2388.164.4204.40.230	1V61283 / 2201292	\$164.02
1203	ELECTRICAL ITEMS FOR THE FIRE STATION	2388.164.4204.40.230	1V78144 / 2201291	\$59.81

MT BROOM & BRUSH COMPANY

Vendor Total \$173.76

Claim #	Description	Account Number	Invoice / PO	Amount
906	1- PH7 ULTRA 2L 4/CS FASTDRAW, 1- FINISH POWERBALL DISH WASHING TABS 117 CT (INV#1506850)	2388.164.4204.40.220	1506850 / 2200945	\$173.76

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
1129	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	79081 / 0	\$137.00

LISACS INC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
871	SERVICE CALL AND MOUNT SPARE	2388.164.4204.40.230	LTR283751 / 2200924	\$120.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	005330080521 / 0	\$63.98

ROCKER COUNTY WATER & SEWER

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
1204	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125081721 / 0	\$25.00

2396 NRDP Greenway Proj

Fund Total \$404.93

122 Planning Board

Department Total \$404.93

411069 NRD Green Way Project

Subtotal \$404.93

ROCKER COUNTY WATER & SEWER

Vendor Total \$404.93

Claim #	Description	Account Number	Invoice / PO	Amount
1171	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430081721 / 2201270	\$404.93

950 Maintenance Sids

Department Total \$215.97

430263 Street Lighting

Subtotal \$215.97

NORTHWESTERN ENERGY (1)

Vendor Total \$215.97

Claim #	Description	Account Number	Invoice / PO	Amount
1122	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210819 / 0	\$33.15
1122	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210819 / 0	\$176.71
1122	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210819 / 0	\$6.11

950 Maintenance Sids

Department Total \$778.76

430263 Street Lighting

Subtotal \$778.76

NORTHWESTERN ENERGY (1)

Vendor Total \$778.76

Claim #	Description	Account Number	Invoice / PO	Amount
1122	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210819 / 0	\$732.93
1122	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210819 / 0	\$6.00
1122	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210819 / 0	\$30.41
1122	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210819 / 0	\$9.42

2440 SID 1014

Fund Total \$9.56

950 Maintenance Sids

Department Total \$9.56

430263 Street Lighting

Subtotal \$9.56

NORTHWESTERN ENERGY (1)

Vendor Total \$9.56

Claim #	Description	Account Number	Invoice / PO	Amount
1122	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210819 / 0	\$9.56

2450 SID 1024

Fund Total \$395.03

950 Maintenance Sids

Department Total \$395.03

430263 Street Lighting

Subtotal \$395.03

NORTHWESTERN ENERGY (1)

Vendor Total \$395.03

Claim #	Description	Account Number	Invoice / PO	Amount
1122	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210819 / 0	\$395.03

2451 SID 1026

Fund Total \$304.62

950 Maintenance Sids

Department Total \$304.62

430263 Street Lighting

Subtotal \$304.62

NORTHWESTERN ENERGY (1)

Vendor Total \$304.62

Claim #	Description	Account Number	Invoice / PO	Amount
1122	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210819 / 0	\$304.62

2452 SID 1027

Fund Total \$149.55

950 Maintenance Sids

Department Total \$149.55

430263 Street Lighting

Subtotal \$149.55

NORTHWESTERN ENERGY (1)

Vendor Total \$149.55

Claim #	Description	Account Number	Invoice / PO	Amount
1122	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210819 / 0	\$149.55

2453 SID 1028

Fund Total \$215.34

950 Maintenance Sids

Department Total \$215.34

430263 Street Lighting

Subtotal \$215.34

NORTHWESTERN ENERGY (1)

Vendor Total \$215.34

Claim #	Description	Account Number	Invoice / PO	Amount
1122	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210819 / 0	\$215.34

2701 Arco Redevelopment Trust

Fund Total \$10,000.00

200 Metro

Department Total \$10,000.00

470263 Festivals

Subtotal \$10,000.00

THE BUTTE DEPOT

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
1172	SARTA GRANT-ENTERTAINMENT	2701.200.4702.63.730	082021 / 2201245	\$10,000.00

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
1095	JMV - Towing fees to Pacific Recycling	2830.999.4308.30.390	3518 / 2201161	\$100.00
1095	JMV - Towing fees to Pacific Recycling	2830.999.4308.30.390	3519 / 2201161	\$100.00

2850 911 Emergency Services**Fund Total \$4,509.49****111 Sheriff****Department Total \$4,509.49***420160 911 Emergency Account**Subtotal \$4,509.49***CENTURYLINK.****Vendor Total \$2,666.80**

Claim #	Description	Account Number	Invoice / PO	Amount
1205	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B08 21 / 2200820	\$292.67
1205	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B08 21 / 2200820	\$2,374.13

MONTANA ELECTRONICS COMPANY INC**Vendor Total \$1,644.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1064	911 - 2 SMA supermic for motorcycle radios Inv 3688	2850.111.4201.60.260	3688 / 2201126	\$1,250.00
1064	911 - 2 cable kits and freight for motorcycles	2850.111.4201.60.220	3688 / 2201126	\$394.00

NORTHWESTERN ENERGY (1)**Vendor Total \$198.69**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210819 / 0	\$198.69

2923 FUND NOT FOUND [2923]

Fund Total \$788.16

111 Sheriff

Department Total \$788.16

420205 Detention Canteen

Subtotal \$788.16

BUTTE PRODUCE

Vendor Total \$387.48

Claim #	Description	Account Number	Invoice / PO	Amount
1206	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2607766 / 2201036	\$387.48

THREE BEARS ALASKA

Vendor Total \$248.48

Claim #	Description	Account Number	Invoice / PO	Amount
1207	Canteen - personal care items for inmates	2923.111.4202.05.220	41891632 / 2200817	\$19.16
1207	Canteen - personal care items for inmates	2923.111.4202.05.220	41891352 / 2200817	\$229.32

CHARTER COMMUNICATIONS.

Vendor Total \$102.20

Claim #	Description	Account Number	Invoice / PO	Amount
1060	Canteen - cable tv for inmates inv 0499199072921	2923.111.4202.05.220	0499199072921 / 2201109	\$102.20

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
1119	Canteen - items for inmates	2923.111.4202.05.220	380738 / 2201174	\$50.00

5210 Water Utility Division

Fund Total \$81,981.39

103 Public Works

Department Total \$81,981.39

430510 Administration

Subtotal \$9,998.20

INSTY-PRINTS

Vendor Total \$9,649.89

Claim #	Description	Account Number	Invoice / PO	Amount
1003	JULY WATER BILLS POSTAGE	5210.103.4305.10.310	110403 / 2201076	\$4,757.46
1003	JULY WATER BILLS PRINTED	5210.103.4305.10.320	110401 / 2201077	\$2,256.00
1003	JULY WATER BILLS STUFFED	5210.103.4305.10.390	110401 / 2201077	\$1,292.50
1003	JULY WATER BILLS ENVELOPES	5210.103.4305.10.320	110402 / 2201078	\$1,343.93

PLATT ELECTRIC.

Vendor Total \$233.33

Claim #	Description	Account Number	Invoice / PO	Amount
1004	NEPTUNE 360 LEXINGTON CONNECTION MATERIALS	5210.103.4305.10.940	1U39247 / 2200238	\$233.33

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	005330080521 / 0	\$114.98

5210 Water Utility Division

Fund Total \$81,981.39

103 Public Works

Department Total \$81,981.39

430540 Purification & Treatment

Subtotal \$63,312.58

NORTHWESTERN ENERGY (1)

Vendor Total \$26,299.28

Claim #	Description	Account Number	Invoice / PO	Amount
1122	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210819 / 0	\$1,611.75
1122	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20210819 / 0	\$555.91
1122	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210819 / 0	\$17,143.80
1122	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210819 / 0	\$13.02
1122	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210819 / 0	\$83.58
1122	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210819 / 0	\$6,776.50
1122	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210819 / 0	\$18.32
1122	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210819 / 0	\$96.40

KEMIRA WATER SOLUTIONS INC

Vendor Total \$12,542.40

Claim #	Description	Account Number	Invoice / PO	Amount
1008	ALUM FOR BHWTP	5210.103.4305.40.220	9017721109 / 2200268	\$6,323.20
1008	ALUM FOR MWTP	5210.103.4305.40.220	9017721110 / 2200268	\$3,109.60
1008	ALUM FOR BHWTP	5210.103.4305.40.220	917721111 / 2200268	\$3,109.60

AMERICAN WELDING & GAS

Vendor Total \$12,194.71

Claim #	Description	Account Number	Invoice / PO	Amount
1005	CYLINDER RENTAL FORKLIFT	5210.103.4305.40.230	07962390 / 2201092	\$20.71
1005	CO2 FOR THE BHWTP	5210.103.4305.40.220	07947806 / 2200061	\$12,174.00

HAWKINS INC

Vendor Total \$9,584.56

Claim #	Description	Account Number	Invoice / PO	Amount
1006	SODIUM HYDROXIDE FOR THE BHWTP	5210.103.4305.40.220	5001287 / 2200636	\$8,379.71
1006	25% SODIUM HYDROXIDE AND SODIUM HYPOCHLORITE FOR THE WTPS	5210.103.4305.40.220	5000771 / 2200435	\$1,204.85

5210 Water Utility Division

Fund Total \$81,981.39

103 Public Works

Department Total \$81,981.39

430540 Purification & Treatment

Subtotal \$63,312.58

HDR ENGINEERING INC

Vendor Total \$1,757.88

Claim #	Description	Account Number	Invoice / PO	Amount
1007	RISK AND RISILIENCY ASSESSMENT	5210.103.4305.40.350	1200365702 / 2201073	\$835.00
1007	TASK ORDER 17 WATER ON CALL SCADA MAINTENANCE	5210.103.4305.40.350	1200365703 / 2201074	\$922.88

MT BROOM & BRUSH COMPANY

Vendor Total \$646.61

Claim #	Description	Account Number	Invoice / PO	Amount
1009	water treatment plants janitorial supplies	5210.103.4305.40.220	1507186 / 2200981	\$646.61

CENTURYLINK.

Vendor Total \$171.33

Claim #	Description	Account Number	Invoice / PO	Amount
1061	MONTHLY SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B08 21 / 0	\$171.33

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	005330080521 / 0	\$73.98

VIGILANTE ELECT COOP INC

Vendor Total \$41.83

Claim #	Description	Account Number	Invoice / PO	Amount
979	ELECTRIC UTILITY/ BHTP	5210.103.4305.40.340	486340821 / 0	\$41.83

5210 Water Utility Division

Fund Total \$81,981.39

103 Public Works

Department Total \$81,981.39

430550 Transmission And Distr.

Subtotal \$8,670.61

NORTHWESTERN ENERGY (1)

Vendor Total \$8,670.61

Claim #	Description	Account Number	Invoice / PO	Amount
1122	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20210819 / 0	\$4,442.84
1122	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210819 / 0	\$53.68
1122	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210819 / 0	\$38.95
1122	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20210819 / 0	\$4,135.14

5212 Silver Lake Wtr Sys Oper

Fund Total \$4,634.26

103 Public Works

Department Total \$4,634.26

430550 Transmission And Distr.

Subtotal \$4,634.26

HYDROSOLUTIONS INC

Vendor Total \$2,458.75

Claim #	Description	Account Number	Invoice / PO	Amount
1020	PROFESSIONAL SERVICES SILVER LAKE	5212.103.4305.50.350	38013 / 2201101	\$2,458.75

CORE & MAIN LP

Vendor Total \$1,047.00

Claim #	Description	Account Number	Invoice / PO	Amount
1018	silver lake tap saddle	5212.103.4305.50.230	P176719 / 2200005	\$1,047.00

FRANZ & DRISCOLL PLLP

Vendor Total \$875.00

Claim #	Description	Account Number	Invoice / PO	Amount
1019	SILVER LAKE PROFESSIONAL SERVICES	5212.103.4305.50.350	16495 / 2201071	\$875.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$175.93

Claim #	Description	Account Number	Invoice / PO	Amount
1021	silver lake screws,fasteners	5212.103.4305.50.230	620097165618 / 2200960	\$95.94
1021	silver lake screws,fasteners	5212.103.4305.50.230	620097165798 / 2201032	\$79.99

TRIPLE S BUILDING CENTER

Vendor Total \$77.58

Claim #	Description	Account Number	Invoice / PO	Amount
1022	silver lake repair material	5212.103.4305.50.230	2108801463 / 2201056	\$77.58

5310 Metro Sewer Operation

Fund Total \$1,633.28

103 Public Works

Department Total \$1,633.28

430630 Collection & Transmission

Subtotal \$119.85

NORTHWESTERN ENERGY (1)

Vendor Total \$119.85

Claim #	Description	Account Number	Invoice / PO	Amount
1122	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210819 / 0	\$119.85

5310 Metro Sewer Operation

Fund Total \$1,633.28

103 Public Works

Department Total \$1,633.28

430640 Treatment & Disposal

Subtotal \$1,513.43

NORTHWESTERN ENERGY (1)

Vendor Total \$1,513.43

Claim #	Description	Account Number	Invoice / PO	Amount
1122	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20210819 / 0	\$24.21
1122	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20210819 / 0	\$28.28
1122	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20210819 / 0	\$1,007.08
1122	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20210819 / 0	\$354.75
1122	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210819 / 0	\$99.11

5330 Storm Water

Fund Total \$22.92

103 Public Works

Department Total \$22.92

430650 Storm Water

Subtotal \$22.92

NORTHWESTERN ENERGY (1)

Vendor Total \$22.92

Claim #	Description	Account Number	Invoice / PO	Amount
1122	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210819 / 0	\$22.92

5410 Solid Waste

Fund Total \$121,083.93

103 Public Works

Department Total \$121,083.93

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
1132	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	79079 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$121,083.93

103 Public Works

Department Total \$121,083.93

430840 Disposal

Subtotal \$5,487.05

TITAN MACHINERY - MISSOULA

Vendor Total \$3,900.42

Claim #	Description	Account Number	Invoice / PO	Amount
942	DIAG AND REPAIR FOR STEERING ISSUE AND SHOP SUPPLIES NEEDED	5410.103.4308.40.360	15884644GS / 2201001	\$3,900.42

SJ PERRY COMPANY INC

Vendor Total \$468.00

Claim #	Description	Account Number	Invoice / PO	Amount
1035	COPPER MOUNTAIN IRRIGATION PARTS	5410.103.4308.40.230	P2600 / 2200910	\$468.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$467.50

Claim #	Description	Account Number	Invoice / PO	Amount
1036	LANDFILL STORM WATER EDUCATION	5410.103.4308.40.350	3836 / 2201113	\$467.50

NORTHWESTERN ENERGY (1)

Vendor Total \$416.63

Claim #	Description	Account Number	Invoice / PO	Amount
1122	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210819 / 0	\$416.63

JOHN H TADDAY JR

Vendor Total \$234.50

Claim #	Description	Account Number	Invoice / PO	Amount
727	CLOTHING ALLOWANCE PER LABORERS CONTRACT	5410.103.4308.40.220	080321 / 2200798	\$234.50

5711 Community Facilities

Fund Total \$1,151.19

117 Government Buildings

Department Total \$1,151.19

411201 Facilities Administration

Subtotal \$1,151.19

NORTHWESTERN ENERGY (1)

Vendor Total \$957.39

Claim #	Description	Account Number	Invoice / PO	Amount
1122	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20210819 / 0	\$873.16
1122	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20210819 / 0	\$84.23

MT BROOM & BRUSH COMPANY

Vendor Total \$113.80

Claim #	Description	Account Number	Invoice / PO	Amount
1099	PAPER TOWELS, TOILET PAPER, TOILET CLEANER - HEALTH DEPT	5711.117.4112.01.220	1504358 / 2201041	\$113.80

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
1180	PEST CONTROL HEALTH DEPARTMENT	5711.117.4112.01.390	8076 / 2201145	\$80.00

190 BSB Econ Development

Department Total \$1,308.95

470210 SBI Administration

Subtotal \$1,308.95

NORTHWESTERN ENERGY (1)**Vendor Total \$1,115.56**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210819 / 0	\$1,052.12
1122	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210819 / 0	\$63.44

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

Claim #	Description	Account Number	Invoice / PO	Amount
1076	Contract base rate charge for the 08/15/2021 to 09/14/2021	5713.190.4702.10.530	IN192299 / 2201141	\$90.00

GENERAL DISTRIBUTING**Vendor Total \$54.39**

Claim #	Description	Account Number	Invoice / PO	Amount
1077	One case of 43X47 Black Liner Garbage Bags folr the BDC	5713.190.4702.10.220	0001025503 / 2201140	\$54.39

MCGREE TRUCKING**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1133	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	79076 / 0	\$49.00

6010 Central Equipment

Fund Total \$2,746.36

320 Central Equipment

Department Total \$2,746.36

*500130 Equipment Maintenance**Subtotal \$2,746.36***NORTHWESTERN ENERGY (1)****Vendor Total \$2,230.44**

Claim #	Description	Account Number	Invoice / PO	Amount
1122	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210819 / 0	\$98.02
1122	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210819 / 0	\$2,013.64
1122	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210819 / 0	\$34.70
1122	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210819 / 0	\$34.70
1122	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210819 / 0	\$49.38

HIGHLAND AUTO PARTS**Vendor Total \$467.92**

Claim #	Description	Account Number	Invoice / PO	Amount
850	MISC STOCK FOR SHOP	6010.320.5001.30.230	730048 / 2200877	\$170.40
943	MISC SHOP SUPPLIES	6010.320.5001.30.230	731217 / 2201004	\$13.04
943	MISC SHOP SUPPLIES	6010.320.5001.30.230	731221 / 2201004	\$284.48

A & M FIRE SAFETY SUPPLY**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
848	PRYMEX GLASSES	6010.320.5001.30.220	241151 / 2200838	\$48.00

6030 Central Edp & Comm

Fund Total \$104.98

102 Finance & Budget

Department Total \$104.98

500301 EDP Service

Subtotal \$104.98

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
982	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	005330080521 / 0	\$104.98

6031 Central Admin Services

Fund Total \$1,925.13

108 Personnel Office

Department Total \$1,215.32

500701 Personnel Office

Subtotal \$162.45

360 OFFICE SOLUTIONS

Vendor Total \$162.45

Claim #	Description	Account Number	Invoice / PO	Amount
1184	Printer paper and office supplies	6031.108.5007.01.210	10858570 / 2201196	\$128.81
1184	Clear Desk Signs	6031.108.5007.01.210	10859050 / 2201196	\$33.64

6031 Central Admin Services

Fund Total \$1,925.13

108 Personnel Office

Department Total \$1,215.32

500703 Wellness Program

Subtotal \$1,052.87

HEALTHCHECK360

Vendor Total \$1,052.87

Claim #	Description	Account Number	Invoice / PO	Amount
1115	July 2021 PEPM Fees	6031.108.5007.03.390	HC12092 / 2201186	\$1,052.87

6031 Central Admin Services

Fund Total \$1,925.13

416 Planning & Management

Department Total \$709.81

500601 Other Intragov. Activity

Subtotal \$709.81

360 OFFICE SOLUTIONS

Vendor Total \$709.81

Claim #	Description	Account Number	Invoice / PO	Amount
1079	Copier Lease for First Floor Copier of Courthouse TaskAlfa 8052ci. Council of Commissioners approved Agreement September 2, 2017 Invoice #191882	6031.416.5006.01.530	IN191882 / 2201134	\$279.00
1079	Copier Lease and Maintenace Agreement for First Floor Copier of Courthouse TaskAlfa 8052ci. Council of Commissioners approved Agreement Septemeber 2,2017. Invoice 191882	6031.416.5006.01.360	IN191882 / 2201134	\$430.81

6035 GIS Operations

Fund Total \$137.49

122 Planning Board

Department Total \$137.49

411030 Planning

Subtotal \$137.49

LEES OFFICE CITY

Vendor Total \$137.49

Claim #	Description	Account Number	Invoice / PO	Amount
1185	Toner	6035.122.4110.30.220	42978 / 2201248	\$137.49

6050 Employee Health Ins

Fund Total \$19,711.94

108 Personnel Office

Department Total \$19,711.94

*500920 Self-Funded Program**Subtotal \$19,711.94***HEALTH CARE SERVICE CORPORATION****Vendor Total \$19,640.08**

Claim #	Description	Account Number	Invoice / PO	Amount
1220	Health Insurance Claims Batch Request for the week of August 23rd, 2021.	6050.108.5009.20.350	221487118580 / 2201317	\$19,640.08

ALLEGIANCE BENEFIT PLAN MANAGEMENT**Vendor Total \$71.86**

Claim #	Description	Account Number	Invoice / PO	Amount
1219	Health Insurance Claims Batch Request for the week of August 23rd, 2021	6050.108.5009.20.350	082321 / 2201316	\$71.86