



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, August 31, 2021

Total \$617,987.94

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, August 31, 2021

Total \$617,987.94

Executive Summary Sorted By Descending Amounts

2991 State of MT CARES Act Funds		State of MT CARES	Fund Total \$124,788.33
Act Funds			
999 Non-Dept Aligned Activity		Department Total \$124,788.33	
	<i>510301 Unallocated Costs</i>		\$124,788.33
1000 General Fund		Fund Total \$84,649.00	
111 Sheriff		Department Total \$31,943.21	
	<i>420201 Detention & Correction</i>		\$18,636.23
	<i>420101 Law Enforcement Services</i>		\$13,306.98
103 Public Works		Department Total \$24,797.07	
	<i>460446 Golf Course</i>		\$11,203.99
	<i>460430 Parks</i>		\$10,489.52
	<i>430910 Cemetery</i>		\$1,569.78
	<i>430260 Traffic & Pedestrian</i>		\$1,533.78
999 Non-Dept Aligned Activity		Department Total \$11,189.01	
	<i>510301 Unallocated Costs</i>		\$9,959.01
	<i>450210 Burial Of Soldiers</i>		\$1,200.00
	<i>410590 Assessor</i>		\$30.00
136 Public Library		Department Total \$6,415.10	
	<i>460101 Library Services</i>		\$6,415.10
117 Government Buildings		Department Total \$3,801.78	
	<i>411201 Facilities Administration</i>		\$3,067.52
	<i>411240 Courthouse Improvements</i>		\$734.26
130 Board Of Recreation		Department Total \$1,617.84	
	<i>460441 Administration</i>		\$1,617.84
107 Clerk And Recorders		Department Total \$1,071.27	
	<i>410901 Records Admin.</i>		\$606.06
	<i>410550 Accounting</i>		\$430.44
	<i>410601 Elections</i>		\$34.77
102 Finance & Budget		Department Total \$813.89	
	<i>410520 Finance & Budget</i>		\$813.89
104 Animal Control		Department Total \$672.62	
	<i>440601 Animal Control</i>		\$672.62
106 Council Of Commissioners		Department Total \$589.68	
	<i>410101 Legislative Services</i>		\$589.68
101 Chief Executive		Department Total \$514.80	
	<i>410201 Executive Services</i>		\$514.80
128 Disaster And Emer. Serv.		Department Total \$288.01	
	<i>420601 Emergency Mgmt</i>		\$288.01

119 Health Office	Department Total \$263.38
440111 Comm Enrichment	\$263.38
132 Code Enforcement	Department Total \$249.41
420501 Protective Inspection	\$249.41
109 Auditor	Department Total \$125.00
410531 Internal Auditor	\$125.00
131 Land Records	Department Total \$116.65
410902 Land Records Office	\$116.65
113 County Attorney	Department Total \$75.69
411101 Legal Service	\$75.69
110 Treasurer	Department Total \$68.59
410540 Treasurer	\$68.59
122 Planning Board	Department Total \$36.00
411030 Planning	\$36.00
5310 Metro Sewer Operation	Fund Total \$63,320.46
103 Public Works	Department Total \$63,320.46
430640 Treatment & Disposal	\$59,376.00
430630 Collection & Transmission	\$3,944.46
6050 Employee Health Ins	Fund Total \$56,593.26
108 Personnel Office	Department Total \$56,593.26
500920 Self-Funded Program	\$56,593.26
2275 Superfund Resident Metals	Fund Total \$40,089.42
200 Metro	Department Total \$40,089.42
440189 Residential Metals	\$40,089.42
2270 Health	Fund Total \$37,491.42
801 Family Services	Department Total \$37,491.42
440159 Cancer/Tbco/Asth/Arthr Prog	\$34,310.00
440161 Air Quality Program	\$1,982.88
440190 Family Planning	\$442.62
440154 Immunization Program	\$361.54
440151 H.I.V. Preventions	\$308.92
440171 W.I.C.	\$85.46
5210 Water Utility Division	Fund Total \$28,410.65
103 Public Works	Department Total \$28,410.65
430540 Purification & Treatment	\$25,056.21
430550 Transmission And Distr.	\$2,601.35
430510 Administration	\$753.09

2320 Urban Renewal District 2	Fund Total \$24,413.25
291 Uptown Revitalization	Department Total \$24,413.25
<i>470245 URA/Community Dev Activities</i>	\$24,413.25
2396 NRDP Greenway Proj	Fund Total \$21,418.03
122 Planning Board	Department Total \$21,418.03
<i>411069 NRD Green Way Project</i>	\$21,418.03
2215 Ridge Waters Pool Fund	Fund Total \$19,411.86
103 Public Works	Department Total \$19,411.86
<i>460445 Swimming Pool</i>	\$19,411.86
2180 District Courts	Fund Total \$16,785.52
152 Probation Office	Department Total \$15,758.03
<i>420340 Juvenile Probation</i>	\$15,758.03
148 District Court I	Department Total \$858.88
<i>440199 Dist Crt Drug Crt</i>	\$858.88
153 Clerk Of The Court	Department Total \$168.61
<i>410331 Administration</i>	\$168.61
2425 SID 400	Fund Total \$15,873.21
950 Maintenance Sids	Department Total \$15,873.21
<i>430263 Street Lighting</i>	\$15,873.21
2388 Fire Fund	Fund Total \$9,261.80
164 Fire	Department Total \$9,261.80
<i>420440 Fire Prevention</i>	\$7,126.49
<i>420442 Rural Wild Fires</i>	\$2,135.31
2110 Road Fund	Fund Total \$8,682.38
103 Public Works	Department Total \$8,682.38
<i>430240 Roads & Street Maint.</i>	\$8,682.38
2312 Ramsay TIFID#2	Fund Total \$7,709.49
293 Tifid Industrial	Department Total \$7,709.49
<i>470241 Tax Increment Development</i>	\$7,709.49
5212 Silver Lake Wtr Sys Oper	Fund Total \$3,938.89
103 Public Works	Department Total \$3,938.89
<i>430550 Transmission And Distr.</i>	\$3,938.89
2210 Civic Center	Fund Total \$3,715.11
147 Civic Center	Department Total \$3,715.11
<i>460442 Civic Center</i>	\$3,715.11
6030 Central Edp & Comm	Fund Total \$3,672.87
999 Non-Dept Aligned Activity	Department Total \$3,482.66
<i>507001 PBX</i>	\$3,482.66

102 Finance & Budget	Department Total \$190.21
500301 EDP Service	\$190.21
2314 East Butte RRA	Fund Total \$3,622.50
294 EAST BUTTE URA	Department Total \$3,622.50
470245 URA/Community Dev Activities	\$3,622.50
2386 Transit System	Fund Total \$2,656.75
169 Transit System	Department Total \$2,656.75
430430 Transit Operations	\$2,621.75
430432 PARA Transit Service	\$35.00
2405 SID 111	Fund Total \$2,083.50
950 Maintenance Sids	Department Total \$2,083.50
430234 Street Lighting	\$2,083.50
2406 SID 196	Fund Total \$2,026.90
950 Maintenance Sids	Department Total \$2,026.90
430263 Street Lighting	\$2,026.90
2288 Emergency Services	Fund Total \$1,956.00
164 Fire	Department Total \$1,956.00
420441 Emergency Services	\$1,956.00
6010 Central Equipment	Fund Total \$1,812.68
320 Central Equipment	Department Total \$1,812.68
500130 Equipment Maintenance	\$1,812.68
2423 SID 392	Fund Total \$1,519.79
950 Maintenance Sids	Department Total \$1,519.79
430263 Street Lighting	\$1,519.79
2403 SID 26	Fund Total \$1,511.11
950 Maintenance Sids	Department Total \$1,511.11
430234 Street Lighting	\$1,511.11
2140 Weed Control	Fund Total \$1,471.82
126 Extension Agent	Department Total \$1,471.82
431101 Weed Control	\$1,471.82
2443 SID 1017	Fund Total \$1,465.32
950 Maintenance Sids	Department Total \$1,465.32
430263 Street Lighting	\$1,465.32
2992 American Rescue Plan (ARPA)	Fund Total \$1,374.88
119 Health Office	Department Total \$1,374.88
440110 Public Health Admin.	\$1,374.88
6031 Central Admin Services	Fund Total \$1,306.39
108 Personnel Office	Department Total \$1,306.39
500701 Personnel Office	\$1,266.39

<i>500703 Wellness Program</i>	<i>\$40.00</i>
7165 County Attorney Restitution	Fund Total \$1,112.50
000	Department Total \$1,112.50
<i>202194 County Attorney Restitutions</i>	<i>\$1,112.50</i>
4040 Capital Improvements	Fund Total \$1,053.66
999 Non-Dept Aligned Activity	Department Total \$1,053.66
<i>411201 Facilities Administration</i>	<i>\$732.68</i>
<i>411203 Mother Lode Theatre Treacy Foundation Grant</i>	<i>\$320.98</i>
2415 SID 317-319	Fund Total \$1,008.16
950 Maintenance Sids	Department Total \$1,008.16
<i>430263 Street Lighting</i>	<i>\$1,008.16</i>
7855 Cordelia Jacky Fund	Fund Total \$1,000.00
000	Department Total \$1,000.00
<i>212050 Due To Others</i>	<i>\$1,000.00</i>
2440 SID 1014	Fund Total \$935.63
950 Maintenance Sids	Department Total \$935.63
<i>430263 Street Lighting</i>	<i>\$935.63</i>
2446 SID 1020	Fund Total \$904.93
950 Maintenance Sids	Department Total \$904.93
<i>430263 Street Lighting</i>	<i>\$904.93</i>
2404 SID 28	Fund Total \$892.94
950 Maintenance Sids	Department Total \$892.94
<i>430234 Street Lighting</i>	<i>\$892.94</i>
2850 911 Emergency Services	Fund Total \$870.39
111 Sheriff	Department Total \$870.39
<i>420160 911 Emergency Account</i>	<i>\$870.39</i>
2444 SID 1018	Fund Total \$870.02
950 Maintenance Sids	Department Total \$870.02
<i>430263 Street Lighting</i>	<i>\$870.02</i>
5713 Small Business Incubator	Fund Total \$846.74
190 BSB Econ Development	Department Total \$846.74
<i>470210 SBI Administration</i>	<i>\$846.74</i>
2435 SID 371	Fund Total \$802.29
950 Maintenance Sids	Department Total \$802.29
<i>430263 Street Lighting</i>	<i>\$802.29</i>
2408 SID 221	Fund Total \$714.49
950 Maintenance Sids	Department Total \$714.49
<i>430263 Street Lighting</i>	<i>\$714.49</i>

2419 SID 364	Fund Total \$707.78
950 Maintenance Sids	Department Total \$707.78
430263 Street Lighting	\$707.78
2278 ARCO Source Area/SW	Fund Total \$700.58
200 Metro	Department Total \$700.58
430635 Source Area & Strm Wtr Dist	\$700.58
2392 Program Income Cdbg	Fund Total \$693.00
410 Neighborhood Improvement	Department Total \$693.00
470245 URA/Community Dev Activities	\$693.00
2146 Parking Garage	Fund Total \$654.49
146 Parking Commission	Department Total \$654.49
430267 Parking Garage	\$654.49
2410 SID 260	Fund Total \$564.95
950 Maintenance Sids	Department Total \$564.95
430263 Street Lighting	\$564.95
2430 SID 1004	Fund Total \$549.48
950 Maintenance Sids	Department Total \$549.48
430263 Street Lighting	\$549.48
2402 SID 25	Fund Total \$540.82
950 Maintenance Sids	Department Total \$540.82
430234 Street Lighting	\$540.82
2436 SID 1011	Fund Total \$526.58
950 Maintenance Sids	Department Total \$526.58
430263 Street Lighting	\$526.58
2431 SID 1005	Fund Total \$471.05
950 Maintenance Sids	Department Total \$471.05
430263 Street Lighting	\$471.05
5410 Solid Waste	Fund Total \$465.95
103 Public Works	Department Total \$465.95
430840 Disposal	\$465.95
2442 SID 1016	Fund Total \$462.46
950 Maintenance Sids	Department Total \$462.46
430263 Street Lighting	\$462.46
2407 SID 212-219	Fund Total \$461.77
950 Maintenance Sids	Department Total \$461.77
430263 Street Lighting	\$461.77
2432 SID 1006	Fund Total \$446.58
950 Maintenance Sids	Department Total \$446.58
430263 Street Lighting	\$446.58

2923 Detention Canteen	Fund Total \$405.89
111 Sheriff	Department Total \$405.89
<i>420205 Detention Canteen</i>	\$405.89
2409 SID 247	Fund Total \$393.89
950 Maintenance Sids	Department Total \$393.89
<i>430263 Street Lighting</i>	\$393.89
2437 SID 1012	Fund Total \$366.33
950 Maintenance Sids	Department Total \$366.33
<i>430263 Street Lighting</i>	\$366.33
2857 NRDP Grants	Fund Total \$359.40
122 Planning Board	Department Total \$359.40
<i>411057 Butte Tree Planting Project</i>	\$359.40
2413 SID 291	Fund Total \$355.25
950 Maintenance Sids	Department Total \$355.25
<i>430263 Street Lighting</i>	\$355.25
2426 SID 405	Fund Total \$305.31
950 Maintenance Sids	Department Total \$305.31
<i>430263 Street Lighting</i>	\$305.31
2427 SID 408	Fund Total \$297.71
950 Maintenance Sids	Department Total \$297.71
<i>430234 Street Lighting</i>	\$297.71
2433 SID 1007	Fund Total \$285.33
950 Maintenance Sids	Department Total \$285.33
<i>430263 Street Lighting</i>	\$285.33
2416 SID 330	Fund Total \$265.85
950 Maintenance Sids	Department Total \$265.85
<i>430263 Street Lighting</i>	\$265.85
2441 SID 1015	Fund Total \$256.28
950 Maintenance Sids	Department Total \$256.28
<i>430263 Street Lighting</i>	\$256.28
2438 SID 1013	Fund Total \$242.21
950 Maintenance Sids	Department Total \$242.21
<i>430263 Street Lighting</i>	\$242.21
2411 SID 264	Fund Total \$232.13
950 Maintenance Sids	Department Total \$232.13
<i>430263 Street Lighting</i>	\$232.13
2856 DNRC Grants	Fund Total \$227.73
103 Public Works	Department Total \$227.73
<i>460432 Parks Grants & Donations</i>	\$227.73

2414 SID 316	Fund Total \$218.69
950 Maintenance Sids	Department Total \$218.69
<i>430263 Street Lighting</i>	\$218.69
2412 SID 270-278	Fund Total \$196.94
950 Maintenance Sids	Department Total \$196.94
<i>430263 Street Lighting</i>	\$196.94
2434 SID 1009	Fund Total \$194.15
950 Maintenance Sids	Department Total \$194.15
<i>430263 Street Lighting</i>	\$194.15
2449 SID 1023	Fund Total \$194.07
950 Maintenance Sids	Department Total \$194.07
<i>430263 Street Lighting</i>	\$194.07
2401 SID 21	Fund Total \$190.92
950 Maintenance Sids	Department Total \$190.92
<i>430234 Street Lighting</i>	\$190.92
2445 SID 1019	Fund Total \$189.42
950 Maintenance Sids	Department Total \$189.42
<i>430263 Street Lighting</i>	\$189.42
2448 SID 1022	Fund Total \$155.25
950 Maintenance Sids	Department Total \$155.25
<i>430263 Street Lighting</i>	\$155.25
2429 SID 410	Fund Total \$134.16
950 Maintenance Sids	Department Total \$134.16
<i>430234 Street Lighting</i>	\$134.16
2383 Arco Historic Pres Fund	Fund Total \$130.46
122 Planning Board	Department Total \$130.46
<i>411030 Planning</i>	\$130.46
2701 Arco Redevelopment Trust	Fund Total \$125.82
200 Metro	Department Total \$125.82
<i>460439 Parks-Redevel Trust Allocation</i>	\$125.82
2420 SID 367	Fund Total \$111.04
950 Maintenance Sids	Department Total \$111.04
<i>430263 Street Lighting</i>	\$111.04
2385 Public Archives	Fund Total \$110.98
137 Archives	Department Total \$110.98
<i>460102 Archives</i>	\$83.00
<i>460103 Archives-Art Chateau</i>	\$27.98

2428 SID 409	Fund Total \$110.50
950 Maintenance Sids	Department Total \$110.50
<i>430234 Street Lighting</i>	<i>\$110.50</i>
2417 SID 340	Fund Total \$109.82
950 Maintenance Sids	Department Total \$109.82
<i>430263 Street Lighting</i>	<i>\$109.82</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2439 SID 1013A	Fund Total \$91.53
950 Maintenance Sids	Department Total \$91.53
<i>430263 Street Lighting</i>	<i>\$91.53</i>
2421 SID 368	Fund Total \$75.81
950 Maintenance Sids	Department Total \$75.81
<i>430263 Street Lighting</i>	<i>\$75.81</i>
2447 SID 1021	Fund Total \$71.78
950 Maintenance Sids	Department Total \$71.78
<i>430263 Street Lighting</i>	<i>\$71.78</i>
2418 SID 346	Fund Total \$62.03
950 Maintenance Sids	Department Total \$62.03
<i>430263 Street Lighting</i>	<i>\$62.03</i>
2145 Parking Commission	Fund Total \$37.98
146 Parking Commission	Department Total \$37.98
<i>430266 Parking Facilities</i>	<i>\$37.98</i>
2422 SID 391	Fund Total \$37.20
950 Maintenance Sids	Department Total \$37.20
<i>430263 Street Lighting</i>	<i>\$37.20</i>
6015 Central Services Fund	Fund Total \$29.46
999 Non-Dept Aligned Activity	Department Total \$29.46
<i>500135 Facility Services</i>	<i>\$29.46</i>
5711 Community Facilities	Fund Total \$26.79
117 Government Buildings	Department Total \$26.79
<i>411201 Facilities Administration</i>	<i>\$26.79</i>

Expenditure Details

1000 General Fund

Fund Total \$84,649.00

101 Chief Executive

Department Total \$514.80

410201 Executive Services

Subtotal \$514.80

360 OFFICE SOLUTIONS

Vendor Total \$323.95

Claim #	Description	Account Number	Invoice / PO	Amount
1253	contract base rate charge 5/15/2021 to 8/14/2021	1000.101.4102.01.360	IN192317 / 2201354	\$323.95

US BANK*

Vendor Total \$190.85

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 5249 - Great Open Spaces City Management Association, GOCMA Annual Dues for JP Gallagher	1000.101.4102.01.330	44855945556252410 821 / 2201453	\$150.00
1444	Card 8453 - Metals Sports Bar & Grill, Silver Lake Meeting - Lunch for Jim Kambich, Ryan McLane, and Luke Osborn	1000.101.4102.01.370	44855945556252410 821 / 2201453	\$40.85

1000 General Fund

Fund Total \$84,649.00

102 Finance & Budget

Department Total \$813.89

410520 Finance & Budget

Subtotal \$813.89

US BANK*

Vendor Total \$690.81

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 0754 - True Value, Portable Air Conditioner	1000.102.4105.20.210	44855945556252410 821 / 2201453	\$441.99
1444	Card 6412 - Dreamstime LLC, Final Subscription Payment. Accessed Print for Budget Book and Financial Statements	1000.102.4105.20.330	44855945556252410 821 / 2201453	\$25.00
1444	Card 4458 - Staples, Banker Boxes, Calculator Tape, Hanging File Folders and Pens for the Finance and Budget Office	1000.102.4105.20.210	44855945556252410 821 / 2201453	\$81.94
1444	Card 4458 - Amazon, 100 Pack of Disposable Face Masks for the Finance and Budget Office	1000.102.4105.20.220	44855945556252410 821 / 2201453	\$14.88
1444	Card 4458 - Amazon, 100 Pack of Disposable Face Masks for the Finance and Budget Office	1000.102.4105.20.220	44855945556252410 821 / 2201453	\$16.88
1444	Card 4458 - Amazon, Refund of 100 Pack of Disposable Face Masks for the Finance and Budget Office - Package was Damaged and Items were not Delivered	1000.102.4105.20.220	44855945556252410 821 / 2201453	(\$14.88)
1444	Card 9874 - Government Finance Officers Association, GFOA Dues for Danette Gleason	1000.102.4105.20.330	44855945556252410 821 / 2201453	\$125.00

LEES OFFICE CITY

Vendor Total \$76.42

Claim #	Description	Account Number	Invoice / PO	Amount
1373	10key ribbon, clips	1000.102.4105.20.210	42994 / 2201249	\$76.42

CORE TECHNOLOGIES LLC

Vendor Total \$46.66

Claim #	Description	Account Number	Invoice / PO	Amount
1226	Power adaptop for Karen Hassler's laptop, net 30	1000.102.4105.20.220	HDW4452875 / 2200911	\$46.66

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

430260 Traffic & Pedestrian

Subtotal \$1,533.78

NORTHWESTERN ENERGY (1)

Vendor Total \$1,533.78

Claim #	Description	Account Number	Invoice / PO	Amount
1413	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210830 / 0	\$9.82
1413	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210830 / 0	\$6.00
1413	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210830 / 0	\$34.73
1413	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210830 / 0	\$157.37
1413	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210830 / 0	\$159.92
1413	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210830 / 0	\$157.37
1413	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210830 / 0	\$157.37
1413	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210830 / 0	\$157.37
1413	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210830 / 0	\$159.92
1413	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210830 / 0	\$159.92
1413	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210830 / 0	\$23.56
1413	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210830 / 0	\$159.92
1413	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210830 / 0	\$159.92
1413	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210830 / 0	\$8.44
1413	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210830 / 0	\$8.68
1413	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210830 / 0	\$13.47

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

430910 Cemetery

Subtotal \$1,569.78

HUNTON PRECAST CONCRETE INC

Vendor Total \$1,104.00

Claim #	Description	Account Number	Invoice / PO	Amount
1254	23 CREMATION VAULTS	1000.103.4309.10.220	55243 / 2201171	\$1,104.00

MT STANDARD

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
1255	REMOVE FLOWERS AD CEMETERY	1000.103.4309.10.330	546231 / 2201305	\$235.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$200.83

Claim #	Description	Account Number	Invoice / PO	Amount
1296	DECK BELTS	1000.103.4309.10.230	6200165968 / 2201125	\$29.99
1369	TRACTOR BATTERY, SPARK PLUGS	1000.103.4309.10.230	6200165948 / 2201067	\$89.96
1369	JANITORIAL SUPPLIES	1000.103.4309.10.220	6200165948 / 2201067	\$80.88

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
1297	INTERNET CEMETERY	1000.103.4309.10.340	1810547 / 2201442	\$29.95

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460430 Parks

Subtotal \$10,489.52

NORTHWESTERN ENERGY (1)

Vendor Total \$7,248.80

Claim #	Description	Account Number	Invoice / PO	Amount
1413	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210830 / 0	\$13.47
1413	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210830 / 0	\$103.43
1413	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210830 / 0	\$2,126.25
1413	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210830 / 0	\$1,075.20
1413	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210830 / 0	\$12.61
1413	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210830 / 0	\$7.02
1413	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210830 / 0	\$6.00
1413	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210830 / 0	\$21.26
1413	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210830 / 0	\$6.63
1413	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210830 / 0	\$230.62
1413	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210830 / 0	\$6.63
1413	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210830 / 0	\$8.70
1413	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210830 / 0	\$7.14
1413	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210830 / 0	\$10.34
1413	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210830 / 0	\$6.50
1413	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210830 / 0	\$6.26
1413	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210830 / 0	\$85.96
1413	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210830 / 0	\$6.36
1413	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210830 / 0	\$12.93
1413	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210830 / 0	\$113.47
1413	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210830 / 0	\$818.73

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460430 Parks

Subtotal \$10,489.52

1413	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210830 / 0	\$121.10
1413	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210830 / 0	\$6.00
1413	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210830 / 0	\$10.44
1413	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210830 / 0	\$373.93
1413	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210830 / 0	\$6.11
1413	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210830 / 0	\$6.36
1413	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20210830 / 0	\$159.36
1413	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210830 / 0	\$112.12
1413	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210830 / 0	\$6.00
1413	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210830 / 0	\$33.48
1413	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210830 / 0	\$13.47
1413	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210830 / 0	\$6.00
1413	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210830 / 0	\$6.11
1413	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210830 / 0	\$12.87
1413	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210830 / 0	\$193.35
1413	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210830 / 0	\$18.32
1413	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210830 / 0	\$6.00
1413	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210830 / 0	\$53.82
1413	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210830 / 0	\$26.91
1413	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210830 / 0	\$127.37
1413	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210830 / 0	\$36.51
1413	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210830 / 0	\$40.38
1413	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210830 / 0	\$26.91

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460430 Parks

Subtotal \$10,489.52

1413	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210830 / 0	\$53.82
1413	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210830 / 0	\$26.91
1413	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210830 / 0	\$13.47
1413	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210830 / 0	\$26.91
1413	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210830 / 0	\$302.83
1413	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210830 / 0	\$180.99
1413	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210830 / 0	\$37.66
1413	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210830 / 0	\$26.73
1413	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210830 / 0	\$477.15
1413	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210830 / 0	\$13.90

MIDLAND IMPLEMENT

Vendor Total \$640.58

Claim #	Description	Account Number	Invoice / PO	Amount
1139	LIFT ARM ASM, TORO JOINT BALL AND FREIGHT	1000.103.4604.30.230	122156001 / 2201203	\$640.58

SJ PERRY COMPANY INC

Vendor Total \$623.31

Claim #	Description	Account Number	Invoice / PO	Amount
1300	IRRIGATION PARTS FOR BULLOCK FIELDS	1000.103.4604.30.230	P1743 / 2201434	\$22.25
1300	IRRIGATION PARTS FOR BULLOCK FIELDS	1000.103.4604.30.230	P1602 / 2201435	\$601.06

US BANK*

Vendor Total \$482.87

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9240 - The UPS Store, UPS Overnight Shipping - Sent Check to Ohio for Purchase of a New Truck for Parks. Truck was Delivered the Previous Week and Dealership Needed Payment ASAP	1000.103.4604.30.310	44855945556252410 821 / 2201453	\$88.34
1444	Card 6456 - Murdoch's, Impact Driver for Parks	1000.103.4604.30.220	44855945556252410 821 / 2201453	\$249.99
1444	Card 6456 - Buttes Ace Hardware, Weed Sprayer and Dish Soap for Parks	1000.103.4604.30.220	44855945556252410 821 / 2201453	\$38.57

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460430 Parks

Subtotal \$10,489.52

1444	Card 6456 - Buttes Ace Hardware, Water Nozzle for Watering Trees	1000.103.4604.30.220	44855945556252410 821 / 2201453	\$23.98
1444	Card 6456 - Buttes Ace Hardware, Bit Set for the Impact Driver	1000.103.4604.30.220	44855945556252410 821 / 2201453	\$21.99
1444	Card 6456 - Wagner Nursery, Tree Stakes for the Arborist	1000.103.4604.30.220	44855945556252410 821 / 2201453	\$60.00

HIGHLAND AUTO PARTS

Vendor Total \$409.17

Claim #	Description	Account Number	Invoice / PO	Amount
1138	SPARK PLUGS, WIRE KIT, DIST CAP, DIST ROTOR, AIR FILTER AND FUEL FILTER	1000.103.4604.30.230	733219 / 2201221	\$93.63
1138	GASKETS	1000.103.4604.30.230	733270 / 2201220	\$4.66
1138	DIST CAP AND ROTOR	1000.103.4604.30.230	733098 / 2201219	\$37.36
1138	AIR AND OIL FILTERS	1000.103.4604.30.230	732202 / 2201230	\$51.48
1188	CANS OF PAINT ND SELF ETCHING PRIMER	1000.103.4604.30.230	732285 / 2201302	\$51.65
1188	WHEEL SEALS	1000.103.4604.30.230	733391 / 2201301	\$19.08
1188	OIL FILTER ADAPTER	1000.103.4604.30.230	733431 / 2201300	\$5.47
1344	SPARK PLUGS	1000.103.4604.30.230	733819 / 2201392	\$11.46
1344	OIL FILTERS	1000.103.4604.30.230	733161 / 2201397	\$7.14
1344	BATTERY, CORE DEPOSIT, BATTERY CABLES AND CORE CREDIT	1000.103.4604.30.230	733760 / 2201388	\$116.56
1344	DRAIN PLUG, PCV VALVE AND GASKET	1000.103.4604.30.230	733728 / 2201387	\$7.11
1416	PARK - OIL FILTER	1000.103.4604.30.230	734176 / 2201524	\$3.57

SHERWIN WILLIAMS COMPANY

Vendor Total \$384.69

Claim #	Description	Account Number	Invoice / PO	Amount
1299	GRAFITTI REMOVER	1000.103.4604.30.230	70815 / 2201437	\$185.85
1299	GRAFITTI REMOVER	1000.103.4604.30.230	71086 / 2201437	\$198.84

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$234.00

Claim #	Description	Account Number	Invoice / PO	Amount
1140	STROBE	1000.103.4604.30.230	B131234 / 2201215	\$234.00

HERO AUTO LLC

Vendor Total \$228.65

Claim #	Description	Account Number	Invoice / PO	Amount
1343	PUMP AND SENDER	1000.103.4604.30.230	3954 / 2201401	\$228.65

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460430 Parks

Subtotal \$10,489.52

MT BROOM & BRUSH COMPANY

Vendor Total \$118.00

Claim #	Description	Account Number	Invoice / PO	Amount
1298	JANITORIAL SUPPLIES	1000.103.4604.30.220	1507699 / 2201055	\$118.00

GENERAL PARTS INC

Vendor Total \$49.74

Claim #	Description	Account Number	Invoice / PO	Amount
1137	RAD HOSE 35"	1000.103.4604.30.230	2879842551 / 2201207	\$23.10
1137	VALVE COVER SET AND TB GASKET	1000.103.4604.30.230	2879842402 / 2201209	\$26.64

360 OFFICE SOLUTIONS

Vendor Total \$49.28

Claim #	Description	Account Number	Invoice / PO	Amount
1341	CONTRACT BASE RATE & COVERAGE FOR 05/15/21-08/14/21 OVERAGE PERIOD	1000.103.4604.30.360	IN192343 / 2201457	\$49.28

BUTTES ACE HARDWARE

Vendor Total \$20.43

Claim #	Description	Account Number	Invoice / PO	Amount
1136	FASTENERS	1000.103.4604.30.230	99109 / 2201239	\$0.44
1136	2 3/4 HOLE SAW	1000.103.4604.30.230	99112 / 2201238	\$19.99

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460446 Golf Course

Subtotal \$11,203.99

MIDLAND IMPLEMENT

Vendor Total \$4,444.38

Claim #	Description	Account Number	Invoice / PO	Amount
1143	STUDS, NUTS, GASKET, UPPER GASKET, CYL HEAD, HEAD BOLTS, FAN CLUTCH AND FREIGHT	1000.103.4604.46.230	121687001 / 2201204	\$2,739.24
1301	SPRINKLER HEADS GOLF COURSE	1000.103.4604.46.230	108859003 / 2201427	\$1,705.14

US BANK*

Vendor Total \$3,197.22

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 5223 - Sun Mountain Sports, Inc., Merchandise for Resale at Highland View	1000.103.4604.46.250	44855945556252410 821 / 2201453	\$1,212.00
1444	Card 5223 - Sun Mountain Sports, Inc., Merchandise for Resale at Highland View	1000.103.4604.46.250	44855945556252410 821 / 2201453	\$166.00
1444	Card 5223 - City Service Valcon, LLC., Fuel for the Golf Carts at Highland View	1000.103.4604.46.230	44855945556252410 821 / 2201453	\$1,137.01
1444	Card 5223 - MT Department of Revenue, Liquor License Renewal	1000.103.4604.46.220	44855945556252410 821 / 2201453	\$682.21

ZIP BEVERAGE

Vendor Total \$1,062.73

Claim #	Description	Account Number	Invoice / PO	Amount
1146	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	159742 / 2201267	\$16.00
1146	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	159741 / 2201267	\$497.15
1146	BEVERAGES FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	160183 / 2201267	\$549.58

SUMMIT BEVERAGE

Vendor Total \$727.12

Claim #	Description	Account Number	Invoice / PO	Amount
1145	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2061820 / 2201264	\$546.27
1398	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2065020 / 2201499	\$180.85

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$515.60

Claim #	Description	Account Number	Invoice / PO	Amount
1142	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13005263 / 2201255	\$275.60
1142	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	13005671 / 2201255	\$39.00

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460446 Golf Course

Subtotal \$11,203.99

1142 CONCESSIONS - HIGHLAND VIEW 1000.103.4604.46.251 13006112 / 2201255 \$201.00

MT BROOM & BRUSH COMPANY

Vendor Total \$378.01

Claim #	Description	Account Number	Invoice / PO	Amount
1186	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1506896 / 2201262	\$118.00
1186	BAR MOP TOWELS, GLASS CLEANER, PAPER PRODUCTS - HIGHLAND VIEW	1000.103.4604.46.220	1506403 / 2201263	\$164.25
1186	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1506403 / 2201263	\$22.39
1186	FLOOR CLEANER, DISHWASHER DETERGENT - HIGHLAND VIEW	1000.103.4604.46.220	1506896 / 2201262	\$73.37

MILE HIGH BEVERAGES

Vendor Total \$296.00

Claim #	Description	Account Number	Invoice / PO	Amount
1144	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1057188 / 2201265	\$60.00
1144	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1059804 / 2201265	\$82.00
1144	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1059825 / 2201265	\$154.00

CHARTER COMMUNICATIONS.

Vendor Total \$223.16

Claim #	Description	Account Number	Invoice / PO	Amount
1190	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990081421 / 0	\$223.16

BUTTE SECURITY LLC

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
1189	MONTHLY SECURITY MONITORING - HIGHLAND VIEW (3 MONTHS)	1000.103.4604.46.390	461002 / 2201266	\$135.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
1141	FIRST AID KIT, MASKS - HIGHLAND VIEW	1000.103.4604.46.220	241701 / 2201253	\$104.00

SJ PERRY COMPANY INC

Vendor Total \$100.92

Claim #	Description	Account Number	Invoice / PO	Amount
1324	GOLF COURSE FILTERS	1000.103.4604.46.230	P4132 / 2201436	\$100.92

1000 General Fund

Fund Total \$84,649.00

103 Public Works

Department Total \$24,797.07

460446 Golf Course

Subtotal \$11,203.99

HIGHLAND AUTO PARTS

Vendor Total \$19.85

Claim #	Description	Account Number	Invoice / PO	Amount
1374	GOLF COURSE AIR COMPRESSOR - BELT	1000.103.4604.46.230	733949 / 2201386	\$16.28
1417	GOLF COURSE - OIL FILTERS	1000.103.4604.46.230	734175 / 2201520	\$3.57

1000 General Fund

Fund Total \$84,649.00

104 Animal Control

Department Total \$672.62

440601 Animal Control

Subtotal \$672.62

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$614.62

Claim #	Description	Account Number	Invoice / PO	Amount
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256636 / 2200982	\$19.00
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256660 / 2200982	\$89.00
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256705 / 2200982	\$11.40
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256706 / 2200982	\$19.00
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256737 / 2200982	\$19.00
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256947 / 2200982	\$356.72
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856256962 / 2200982	\$62.50
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856257021 / 2200982	\$19.00
1256	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856257022 / 2200982	\$19.00

PIT PRINTERS

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
1280	(500) 2 SIDED BUSINESS CARDS FOR OFFICER JD SANTIFER.	1000.104.4406.01.320	50250A / 2201363	\$58.00

1000 General Fund

Fund Total \$84,649.00

106 Council Of Commissioners

Department Total \$589.68

410101 Legislative Services

Subtotal \$589.68

360 OFFICE SOLUTIONS

Vendor Total \$299.68

Claim #	Description	Account Number	Invoice / PO	Amount
1135	TONER	1000.106.4101.01.210	10858880 / 2201271	\$91.79
1135	TONER	1000.106.4101.01.210	10858881 / 2201271	\$356.37
1135	CREDIT FOR NAME PLATES	1000.106.4101.01.210	C4714940 / 2201271	(\$16.50)
1135	CREDIT ON ACCOUNT	1000.106.4101.01.210	C4289150 / 2201271	(\$131.98)

CORE TECHNOLOGIES LLC

Vendor Total \$290.00

Claim #	Description	Account Number	Invoice / PO	Amount
1147	net 30, HP LaserJet Pro M454dn Laser Printer - Color - 27 ppm Mono / 27 ppm Color - 38400 x 600 dpi Print - Automatic Duplex Print - 300 Sheets Input - Gigabit Ethernet, Barbara Davies Printer	1000.106.4101.01.210	HDW4453015 / 2200214	\$290.00

1000 General Fund

Fund Total \$84,649.00

107 Clerk And Recorders

Department Total \$1,071.27

410550 Accounting

Subtotal \$430.44

US BANK*

Vendor Total \$430.44

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9657 - Hilton Garden Inn, Lodging for Linda Sajor-Joyce to Attend the MACR Conference in Missoula, MT August 9-12, 2021	1000.107.4105.50.370	44855945556252410 821 / 2201453	\$430.44

1000 General Fund

Fund Total \$84,649.00

107 Clerk And Recorders

Department Total \$1,071.27

410601 Elections

Subtotal \$34.77

US BANK*

Vendor Total \$34.77

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9657 - Tracfone, Monthly Cell Phone Charges	1000.107.4106.01.390	44855945556252410 821 / 2201453	\$14.78
1444	Card 9657 - Montana Standard, Digital Copy of Montana Standard for Obituaries	1000.107.4106.01.390	44855945556252410 821 / 2201453	\$19.99

1000 General Fund

Fund Total \$84,649.00

107 Clerk And Recorders

Department Total \$1,071.27

410901 Records Admin.

Subtotal \$606.06

SPHERION STAFFING LLC

Vendor Total \$447.12

Claim #	Description	Account Number	Invoice / PO	Amount
1257	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2461507 / 2200065	\$447.12

US BANK*

Vendor Total \$158.94

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9657 - Staples, Records Storage Boxes - See Transfer to Archives 2021-CR-09	1000.107.4109.01.210	44855945556252410 821 / 2201453	\$34.99
1444	Card 9657 - Staples, Records Storage Boxes - See Transfer to Archives 2021-CR-09	1000.107.4109.01.210	44855945556252410 821 / 2201453	\$123.95

1000 General Fund

Fund Total \$84,649.00

109 Auditor

Department Total \$125.00

410531 Internal Auditor

Subtotal \$125.00

US BANK*

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9874 - Government Finance Officers Association, GFOA Dues for Wendy McGrath	1000.109.4105.31.330	44855945556252410 821 / 2201453	\$125.00

1000 General Fund

Fund Total \$84,649.00

110 Treasurer

Department Total \$68.59

410540 Treasurer

Subtotal \$68.59

US BANK*

Vendor Total \$68.59

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 0496 - Amazon, (4) Binders and (48) Dividers for Tax Deeds	1000.110.4105.40.210	44855945556252410 821 / 2201453	\$68.59

1000 General Fund

Fund Total \$84,649.00

111 Sheriff

Department Total \$31,943.21

420101 Law Enforcement Services

Subtotal \$13,306.98

PROFORCE LAW ENFORCEMENT

Vendor Total \$8,425.00

Claim #	Description	Account Number	Invoice / PO	Amount
1412	Sheriff Office - 3 tasers & accessories	1000.111.4201.01.260	459137 / 2201181	\$3,777.50
1412	Sheriff Office - taser cartridges and training cartridges	1000.111.4201.01.220	459460 / 2201274	\$4,647.50

NORTHWESTERN ENERGY (1)

Vendor Total \$3,450.86

Claim #	Description	Account Number	Invoice / PO	Amount
1413	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210830 / 0	\$3,450.86

HIGHLAND AUTO PARTS

Vendor Total \$1,052.92

Claim #	Description	Account Number	Invoice / PO	Amount
1345	TPMS REDI SENSOR AND OIL FILTERS	1000.111.4201.01.230	733154 / 2201395	\$114.47
1376	BRAKE KIT	1000.111.4201.01.230	734039 / 2201384	\$254.01
1420	POLICE - OIL FILTERS	1000.111.4201.01.230	734178 / 2201519	\$12.50
1420	CAR 11 - POLICE - BRAKE ROTORS, BRAKE PADS, AND REAR BRAKE ROTORS	1000.111.4201.01.230	734578 / 2201517	\$264.92
1420	CREDIT - RETURNED BRAE ROTORS	1000.111.4201.01.230	734608 / 2201517	(\$101.00)
1420	#2 - POLICE CAR - BRAKE KIT	1000.111.4201.01.230	734235 / 2201487	\$254.01
1420	#15 - POLICE CAR - BRAKE KIT	1000.111.4201.01.230	734182 / 2201486	\$254.01

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
1375	Sheriff Office - pest control for office \$140/m	1000.111.4201.01.390	8096 / 2200816	\$140.00

GENERAL PARTS INC

Vendor Total \$137.78

Claim #	Description	Account Number	Invoice / PO	Amount
1419	CAR #11 - POLICE - ROTORS	1000.111.4201.01.230	2879843835 / 2201516	\$137.78

DENNY MENHOLT FORD

Vendor Total \$100.42

Claim #	Description	Account Number	Invoice / PO	Amount
1418	SENSOR	1000.111.4201.01.230	84102 / 2201491	\$100.42

1000 General Fund

Fund Total \$84,649.00

111 Sheriff

Department Total \$31,943.21

420201 Detention & Correction

Subtotal \$18,636.23

PROFORCE LAW ENFORCEMENT

Vendor Total \$8,425.00

Claim #	Description	Account Number	Invoice / PO	Amount
1412	Detention Center - 3 tasers and accessories	1000.111.4202.01.260	459137 / 2201181	\$3,777.50
1412	Detention Center - taser cartridges and training cartridges	1000.111.4202.01.220	459460 / 2201274	\$4,647.50

FOOD SERVICES OF AMERICA

Vendor Total \$5,627.80

Claim #	Description	Account Number	Invoice / PO	Amount
1227	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4228994 / 2200076	\$3,450.57
1379	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4312565 / 2200076	\$2,177.23

NORTHWESTERN ENERGY (1)

Vendor Total \$3,566.44

Claim #	Description	Account Number	Invoice / PO	Amount
1413	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20210830 / 0	\$3,566.44

BUTTE PRODUCE

Vendor Total \$333.90

Claim #	Description	Account Number	Invoice / PO	Amount
1377	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2607971 / 2200074	\$333.90

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
1378	Detention Center - pest control for detention center \$240/m	1000.111.4202.01.390	8095 / 2200784	\$240.00

MT BROOM & BRUSH COMPANY

Vendor Total \$233.10

Claim #	Description	Account Number	Invoice / PO	Amount
1380	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1509444 / 2200025	\$233.10

US BANK*

Vendor Total \$209.99

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 3702 - Staples, New Backup Drive for Detention Center Body Camera Video Backup. The Existing Drive was Encrypted Via Bit Locker and Nobody Knew the Password	1000.111.4202.01.220	44855945556252410 821 / 2201453	\$209.99

1000 General Fund

Fund Total \$84,649.00

113 County Attorney

Department Total \$75.69

411101 Legal Service

Subtotal \$75.69

LEES OFFICE CITY

Vendor Total \$75.69

Claim #	Description	Account Number	Invoice / PO	Amount
1258	CD/DVD pockets 10 pk x 2 pks; EnerGel Blue pens .7mm; BIC Blue ballpoint pens Medium point; Papermate Medium Tip pens; BIC round Stic Ballpoint pens	1000.113.4111.01.210	42953 / 2201332	\$75.69

1000 General Fund

Fund Total \$84,649.00

117 Government Buildings

Department Total \$3,801.78

411201 Facilities Administration

Subtotal \$3,067.52

NORTHWESTERN ENERGY (1)

Vendor Total \$2,985.77

Claim #	Description	Account Number	Invoice / PO	Amount
1413	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210830 / 0	\$2,985.77

360 OFFICE SOLUTIONS

Vendor Total \$49.28

Claim #	Description	Account Number	Invoice / PO	Amount
1341	CONTRACT BASE RATE & COVERAGE FOR 05/15/21-08/14/21 OVERAGE PERIOD	1000.117.4112.01.360	IN192343 / 2201457	\$49.28

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
1259	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000821 / 0	\$32.47

1000 General Fund

Fund Total \$84,649.00

117 Government Buildings

Department Total \$3,801.78

411240 Courthouse Improvements

Subtotal \$734.26

MT BROOM & BRUSH COMPANY

Vendor Total \$734.26

Claim #	Description	Account Number	Invoice / PO	Amount
1346	SOAP DISPENSER, GLOVES, TOILET TISSUE, PAPER TOWELS, LINERS, HAND SOAP- COURTHOUSE JANITORIAL	1000.117.4112.40.220	1508710 / 2201466	\$24.00
1346	SOAP DISPENSER, GLOVES, TOILET TISSUE, PAPER TOWELS, LINERS, HAND SOAP- COURTHOUSE JANITORIAL	1000.117.4112.40.220	1507503 / 2201466	\$486.84
1346	SOAP DISPENSER, GLOVES, TOILET TISSUE, PAPER TOWELS, LINERS, HAND SOAP- COURTHOUSE JANITORIAL	1000.117.4112.40.220	1507891 / 2201466	\$223.42

1000 General Fund

Fund Total \$84,649.00

119 Health Office

Department Total \$263.38

440111 Comm Enrichment

Subtotal \$263.38

A & M FIRE SAFETY SUPPLY

Vendor Total \$223.83

Claim #	Description	Account Number	Invoice / PO	Amount
1221	(7) Fire Extinguishers & (7) First Aid Kits for the Weed Control and Community Enrichment vehicles.	1000.119.4401.11.220	241943 / 2201190	\$223.83

HIGHLAND AUTO PARTS

Vendor Total \$27.56

Claim #	Description	Account Number	Invoice / PO	Amount
1228	(1) Brake Switch for Community Enrichment C-52.	1000.119.4401.11.230	732198 / 2201282	\$27.56

ACE HARDWARE.

Vendor Total \$11.99

Claim #	Description	Account Number	Invoice / PO	Amount
1193	MOUNTING TAPE	1000.119.4401.11.220	J06796 / 2201194	\$11.99

1000 General Fund

Fund Total \$84,649.00

122 Planning Board

Department Total \$36.00

411030 Planning

Subtotal \$36.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
1400	Floodplain permit - 12-2	1000.122.4110.30.330	62239 / 2200729	\$36.00

1000 General Fund

Fund Total \$84,649.00

128 Disaster And Emer. Serv.

Department Total \$288.01

420601 Emergency Mgmt

Subtotal \$288.01

FASTENAL CO

Vendor Total \$288.01

Claim #	Description	Account Number	Invoice / PO	Amount
1347	FILTERS FOR HVAC SYSTEM -EOC	1000.128.4206.01.230	MTBU183677 / 2201465	\$288.01

1000 General Fund

Fund Total \$84,649.00

130 Board Of Recreation

Department Total \$1,617.84

460441 Administration

Subtotal \$1,617.84

MONTANA SHAKESPEARE IN THE PARKS

Vendor Total \$1,575.00

Claim #	Description	Account Number	Invoice / PO	Amount
1381	SHAKESPEARE IN THE PARKS 2021	1000.130.4604.41.390	090221 / 2201506	\$1,575.00

US BANK*

Vendor Total \$42.84

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 5231 - Walmart, Office Supplies for the Board of Recreation, (12) Legal Pads and (12) Pens	1000.130.4604.41.210	44855945556252410 821 / 2201453	\$16.86
1444	Card 5231 - Buttes Ace Hardware, Cable Ties and Tape for the Board of Recreation	1000.130.4604.41.220	44855945556252410 821 / 2201453	\$25.98

1000 General Fund

Fund Total \$84,649.00

131 Land Records

Department Total \$116.65

410902 Land Records Office

Subtotal \$116.65

LEES OFFICE CITY

Vendor Total \$116.65

Claim #	Description	Account Number	Invoice / PO	Amount
1401	Paper for Land Records	1000.131.4109.02.220	43019 / 2201502	\$116.65

1000 General Fund

Fund Total \$84,649.00

132 Code Enforcement

Department Total \$249.41

*420501 Protective Inspection**Subtotal \$249.41***STAPLES INC (PHOENIX)..****Vendor Total \$210.91**

Claim #	Description	Account Number	Invoice / PO	Amount
1382	Copy Paper, Envelopes, Notebooks, pens, post-its	1000.132.4205.01.210	60355178200987870 721 / 2200538	\$210.91

MT STANDARD**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1225	ZBA Legal Ad - August 18th	1000.132.4205.01.330	62505 / 2200374	\$36.00

HIGHLAND AUTO PARTS**Vendor Total \$2.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1224	Oil Filter for Truck	1000.132.4205.01.230	732214 / 2201268	\$2.50

1000 General Fund

Fund Total \$84,649.00

136 Public Library

Department Total \$6,415.10

460101 Library Services

Subtotal \$6,415.10

LEES OFFICE CITY

Vendor Total \$3,064.39

Claim #	Description	Account Number	Invoice / PO	Amount
1263	Ink for the Library	1000.136.4601.01.210	42854 / 2201356	\$2,924.59
1263	Toner (Children's Public)	1000.136.4601.01.210	43034 / 2201353	\$99.95
1283	Packing Tape for Circulation	1000.136.4601.01.210	43079 / 2201416	\$39.85

US BANK*

Vendor Total \$754.25

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 4777 - Staples, (4) HP Black Ink Cartridges	1000.136.4601.01.210	44855945556252410 / 821 / 2201453	\$167.55
1444	Card 4777 - New York Times, Monthly Digital NYT Subscription	1000.136.4601.01.330	44855945556252410 / 821 / 2201453	\$4.00
1444	Card 4777 - Staples, HP (5 Pack) Ink Cartridges	1000.136.4601.01.210	44855945556252410 / 821 / 2201453	\$186.88
1444	Card 4777 - Staples, (4) Tower Fans, (30) Post-It Note Pads	1000.136.4601.01.210	44855945556252410 / 821 / 2201453	\$145.48
1444	Card 4777 - University of Chicago Press, Item from the University of Chicago Press	1000.136.4601.01.222	44855945556252410 / 821 / 2201453	\$53.00
1444	Card 4777 - Stamps.com, Monthly Charge for Stamps.com	1000.136.4601.01.310	44855945556252410 / 821 / 2201453	\$17.99
1444	Card 4777 - UPS, Postage for Mailing Packages from the Library	1000.136.4601.01.310	44855945556252410 / 821 / 2201453	\$179.35

SHARP REFLECTIONS

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
1110	Window Cleaning	1000.136.4601.01.390	10484 / 2201178	\$550.00

AMAZON.COM

Vendor Total \$431.58

Claim #	Description	Account Number	Invoice / PO	Amount
1249	Masks and Clorox Wipes	1000.136.4601.01.220	1KY4W9QY9YLL / 2201285	\$90.52
1249	Library Materials	1000.136.4601.01.222	1KY4W9QY9YLL / 2201285	\$11.98
1261	Library Materials	1000.136.4601.01.222	794533987598 / 2201284	\$147.18
1261	Library Materials	1000.136.4601.01.222	869593594447 / 2201284	\$17.21
1261	Library Materials	1000.136.4601.01.222	453677957867 / 2201284	\$20.89
1261	Library Materials	1000.136.4601.01.222	879885456689 / 2201284	\$143.80

1000 General Fund

Fund Total \$84,649.00

136 Public Library

Department Total \$6,415.10

460101 Library Services

Subtotal \$6,415.10

CCI SOLUTIONS

Vendor Total \$415.56

Claim #	Description	Account Number	Invoice / PO	Amount
1108	Audiobook cases	1000.136.4601.01.220	30452904 / 2201177	\$415.56

MT BROOM & BRUSH COMPANY

Vendor Total \$363.70

Claim #	Description	Account Number	Invoice / PO	Amount
1264	Cleaning Supplies for Mall Branch	1000.136.4601.01.220	1509456 / 2201357	\$363.70

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$281.99

Claim #	Description	Account Number	Invoice / PO	Amount
1281	New Phone and Installation	1000.136.4601.01.360	21085354 / 2201417	\$281.99

NORTHWESTERN ENERGY (1)

Vendor Total \$188.14

Claim #	Description	Account Number	Invoice / PO	Amount
1413	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210830 / 0	\$188.14

BUTTE COMMUNITY CONCERT

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
1282	12 Season Tickets	1000.136.4601.01.330	080821 / 2201368	\$150.00

THREE BEARS ALASKA

Vendor Total \$109.16

Claim #	Description	Account Number	Invoice / PO	Amount
1194	Snacks for Programs	1000.136.4601.01.220	41577674 / 2201191	\$109.16

A & M FIRE SAFETY SUPPLY

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
1260	ABC Ext. Service	1000.136.4601.01.360	241793 / 2201364	\$95.00

CITY OF BUHL

Vendor Total \$11.33

Claim #	Description	Account Number	Invoice / PO	Amount
1262	Shipping Cost for Book Club Kit	1000.136.4601.01.310	002 / 2201358	\$11.33

1000 General Fund

Fund Total \$84,649.00

999 Non-Dept Aligned Activity

Department Total \$11,189.01

410590 Assessor

Subtotal \$30.00

INSTY-PRINTS

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
1348	ASSESSOR OUT OF OFFICE SIGN	1000.999.4105.90.210	110758 / 2201496	\$30.00

1000 General Fund

Fund Total \$84,649.00

999 Non-Dept Aligned Activity

Department Total \$11,189.01

450210 Burial Of Soldiers

Subtotal \$1,200.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1197	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081521CALVIN / 2200093	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1195	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081420STEVENS / 2200085	\$500.00

MONTANA STATE VETERANS CEMETERY

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1196	VETERANS HEADSTONE SETTING FEE	1000.999.4502.10.390	061521RODERICK / 2201324	\$100.00
1196	VETERANS HEADSTONE SETTING FEE	1000.999.4502.10.390	053121SLATES / 2201324	\$100.00

1000 General Fund

Fund Total \$84,649.00

999 Non-Dept Aligned Activity

Department Total \$11,189.01

510301 Unallocated Costs

Subtotal \$9,959.01

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
1368	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	20306 / 0	\$2,057.51
1368	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	20306 / 0	\$2,610.54

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$4,558.00

Claim #	Description	Account Number	Invoice / PO	Amount
1350	LEGAL SERVICES- CHARTER CABLE FRANSHISE AGREEMENT	1000.999.5103.01.350	082621 / 2201497	\$4,558.00

LEES OFFICE CITY

Vendor Total \$732.96

Claim #	Description	Account Number	Invoice / PO	Amount
1349	BSB EXTENTION OFFICE PRINTING	1000.999.5103.01.320	42910 / 2201495	\$732.96

2110 Road Fund

Fund Total \$8,682.38

103 Public Works

Department Total \$8,682.38

430240 Roads & Street Maint.

Subtotal \$8,682.38

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,574.14

Claim #	Description	Account Number	Invoice / PO	Amount
1187	ASPHALT EMULSION	2110.103.4302.40.470	25800 / 2201205	\$5,370.00
1187	MARKING PAINT FOR LOCATING AND WAND FOR LOCATING AND SHOVEL	2110.103.4302.40.220	25800 / 2201205	\$204.14

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,940.00

Claim #	Description	Account Number	Invoice / PO	Amount
1161	TOOL BOXES	2110.103.4302.40.230	6200166028 / 2201213	\$1,940.00

NORTHWESTERN ENERGY (1)

Vendor Total \$508.80

Claim #	Description	Account Number	Invoice / PO	Amount
1413	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210830 / 0	\$14.02
1413	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210830 / 0	\$7.40
1413	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210830 / 0	\$13.38
1413	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210830 / 0	\$6.00
1413	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210830 / 0	\$6.00
1413	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210830 / 0	\$295.00
1413	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210830 / 0	\$2.82
1413	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210830 / 0	\$10.46
1413	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20210830 / 0	\$147.72
1413	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20210830 / 0	\$6.00

US BANK*

Vendor Total \$287.28

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 3294 - Staples, Office Supplies, Notebooks, Pens, Batteries, Post-It Notes, Sharpies, Etc.	2110.103.4302.40.220	44855945556252410 821 / 2201453	\$68.44
1444	Card 3294 - Staples, Office Supplies, Notebooks, Pens, Batteries, Post-It Notes, Sharpies, Etc.	2110.103.4302.40.210	44855945556252410 821 / 2201453	\$78.97

2110 Road Fund

Fund Total \$8,682.38

103 Public Works

Department Total \$8,682.38

430240 Roads & Street Maint.

Subtotal \$8,682.38

1444	Card 3294 - Cellular Plus, Wall Charger and Vehicle Charger for Foreman	2110.103.4302.40.220	44855945556252410 821 / 2201453	\$94.96
1444	Card 1302 - FedEx, Freight for a Part for a Roads Truck	2110.103.4302.40.310	44855945556252410 821 / 2201453	\$44.91

LISACS INC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
1160	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR284331 / 2201241	\$120.00

DENNY MENHOLT FORD

Vendor Total \$113.00

Claim #	Description	Account Number	Invoice / PO	Amount
1158	HOSE	2110.103.4302.40.230	83848 / 2201237	\$113.00

PLATT ELECTRIC.

Vendor Total \$76.89

Claim #	Description	Account Number	Invoice / PO	Amount
1162	ELECTRICAL ITEMS FOR THE CORRAL	2110.103.4302.40.230	1W57576 / 2201211	\$76.89

CENTURYLINK.

Vendor Total \$46.73

Claim #	Description	Account Number	Invoice / PO	Amount
1157	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B08 21 / 0	\$46.73

HIGHLAND AUTO PARTS

Vendor Total \$15.54

Claim #	Description	Account Number	Invoice / PO	Amount
1159	CLAMP	2110.103.4302.40.230	733075 / 2201218	\$13.04
1159	OIL FILTER	2110.103.4302.40.230	732207 / 2201229	\$2.50

2140 Weed Control

Fund Total \$1,471.82

126 Extension Agent

Department Total \$1,471.82

*431101 Weed Control**Subtotal \$1,471.82***LISACS TIRES INC****Vendor Total \$1,248.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1229	(6) Tires for Weed Control T-27	2140.126.4311.01.230	LTR284159 / 2201318	\$1,248.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$223.82**

Claim #	Description	Account Number	Invoice / PO	Amount
1221	Fire Extinguishers and First Aid Kits for the Weed Control and Community Enrichment Vehicles.	2140.126.4311.01.220	241943 / 2201190	\$223.82

2145 Parking Commission

Fund Total \$37.98

146 Parking Commission

Department Total \$37.98

430266 Parking Facilities

Subtotal \$37.98

NORTHWESTERN ENERGY (1)

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
1413	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210830 / 0	\$14.40
1413	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210830 / 0	\$10.59

KATHY KENISON

Vendor Total \$12.99

Claim #	Description	Account Number	Invoice / PO	Amount
1222	PARKING COMMISSION CHARGERS FOR PHONES	2145.146.4302.66.220	11111409445789019 / 2201120	\$12.99

2146 Parking Garage

Fund Total \$654.49

146 Parking Commission

Department Total \$654.49

430267 Parking Garage

Subtotal \$654.49

NORTHWESTERN ENERGY (1)

Vendor Total \$654.49

Claim #	Description	Account Number	Invoice / PO	Amount
1413	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210830 / 0	\$654.49

2180 District Courts

Fund Total \$16,785.52

148 District Court I

Department Total \$858.88

440199 Dist Crt Drug Crt

Subtotal \$858.88

BUSTLE SALON**Vendor Total \$516.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1267	HAIR APPOINTMENTS WITH DEVON LEISTIKO	2180.148.4401.99.390	000001 / 2201407	\$516.00

STEFFANI BLEKEN**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1270	PHOTOS OF DRUG COURT GRADUATION	2180.148.4401.99.390	152 / 2201410	\$200.00

CCCS INC**Vendor Total \$142.88**

Claim #	Description	Account Number	Invoice / PO	Amount
1269	UA SERVICES	2180.148.4401.99.390	FDC012022 / 2201411	\$142.88

2180 District Courts

Fund Total \$16,785.52

152 Probation Office

Department Total \$15,758.03

420340 Juvenile Probation

Subtotal \$15,758.03

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$13,833.03

Claim #	Description	Account Number	Invoice / PO	Amount
1271	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRIC MONITORING	2180.152.4203.40.390	20220711 / 2201413	\$12,925.00
1271	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRIC MONITORING	2180.152.4203.40.390	20220718 / 2201413	\$607.03
1284	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRIC MONITORING	2180.152.4203.40.390	202207031 / 2201413	\$301.00

YELLOWSTONE COUNTY YOUTH SERVICES

Vendor Total \$1,925.00

Claim #	Description	Account Number	Invoice / PO	Amount
958	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSB072131 / 2200094	\$1,175.00
973	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	072721 / 2200094	\$750.00

2180 District Courts

Fund Total \$16,785.52

153 Clerk Of The Court

Department Total \$168.61

410331 Administration

Subtotal \$168.61

US BANK*

Vendor Total \$168.61

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 7412 - Lees Office Equipment and Supplies, (1) Box of (2) Rolls of Dymo Address Labels, (1) Toner Cartridge for Printer and (5) Boxes of Standard Staples	2180.153.4103.31.210	44855945556252410 821 / 2201453	\$168.61

2210 Civic Center

Fund Total \$3,715.11

147 Civic Center

Department Total \$3,715.11

460442 Civic Center

Subtotal \$3,715.11

NORTHWESTERN ENERGY (1)

Vendor Total \$2,852.99

Claim #	Description	Account Number	Invoice / PO	Amount
1413	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210830 / 0	\$8.70
1413	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210830 / 0	\$2,844.29

SPHERION STAFFING LLC

Vendor Total \$862.12

Claim #	Description	Account Number	Invoice / PO	Amount
1272	ROBERT SCALABRIN 08/22/21	2210.147.4604.42.390	RL2462875 / 2201362	\$372.60
1272	DAVID BRILLIANT 08/22/21	2210.147.4604.42.390	RL2462876 / 2201361	\$63.36
1272	HALFREDO JUAREZ 08/22/21	2210.147.4604.42.390	RL2461301 / 2201359	\$68.56
1272	DANIEL BLATZ 08/22/21	2210.147.4604.42.390	RL2461300 / 2201360	\$357.60

2215 Ridge Waters Pool Fund

Fund Total \$19,411.86

103 Public Works

Department Total \$19,411.86

460445 Swimming Pool

Subtotal \$19,411.86

NORTHWESTERN ENERGY (1)

Vendor Total \$13,139.64

Claim #	Description	Account Number	Invoice / PO	Amount
1413	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210830 / 0	\$7.53
1413	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210830 / 0	\$13,132.11

MT BROOM & BRUSH COMPANY

Vendor Total \$4,111.63

Claim #	Description	Account Number	Invoice / PO	Amount
1164	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1506897 / 2201261	\$541.23
1164	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1507691 / 2201257	\$484.18
1164	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1507989 / 2201256	\$1,171.36
1164	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1507740 / 2201258	\$53.40
1164	HAND SANITIZER - RIDGE WATERS	2215.103.4604.45.220	1508155 / 2201259	\$61.85
1186	GARBAGE CAN LINERS, PAPER PRODUCTS - RIDGE WATERS	2215.103.4604.45.220	1507478 / 2201260	\$147.60
1186	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1507478 / 2201260	\$1,359.81
1303	CHLORINE TABS AND SHOCK FOR THE POOL	2215.103.4604.45.220	1507851 / 2201429	\$292.20

HAWKINS INC

Vendor Total \$1,195.95

Claim #	Description	Account Number	Invoice / PO	Amount
1302	AZONE	2215.103.4604.45.220	6000677 / 2201445	\$1,195.95

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$805.56

Claim #	Description	Account Number	Invoice / PO	Amount
1163	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13006137 / 2201254	\$428.04
1163	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13005689 / 2201254	\$377.52

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
1405	INTERNET SERVICE/RIDGE WATER/8313 20 017 0638077	2215.103.4604.45.340	0638077082121 / 0	\$114.98

SJ PERRY COMPANY INC

Vendor Total \$44.10

Claim #	Description	Account Number	Invoice / PO	Amount
1304	REPAIR PARTS FOR THE POOL	2215.103.4604.45.230	P5116 / 2201433	\$44.10

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

440151 H.I.V. Preventions

Subtotal \$308.92

STERICYCLE**Vendor Total \$230.62**

Claim #	Description	Account Number	Invoice / PO	Amount
1371	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005679777 / 2201450	\$230.62

US BANK***Vendor Total \$78.30**

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 7510 - ETR Associates, PREP Brochures	2270.801.4401.51.220	44855945556252410 821 / 2201453	\$78.30

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

*440154 Immunization Program**Subtotal \$361.54***STERICYCLE****Vendor Total \$307.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1371	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005679777 / 2201450	\$307.50

US BANK***Vendor Total \$54.04**

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 7510 - Staples, Postage for Sending Data Loggers Back	2270.801.4401.54.310	44855945556252410 821 / 2201453	\$12.53
1444	Card 7510 - Staples, Postage for Sending Expired Flu Vaccines Back	2270.801.4401.54.310	44855945556252410 821 / 2201453	\$41.51

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$34,310.00

**ANACONDA-DEER LODGE COUNTY HEALTH
DEPT**

Vendor Total \$22,380.00

Claim #	Description	Account Number	Invoice / PO	Amount
1387	FY 2022 CONTRACT PAYMENT	2270.801.4401.59.390	081921 / 2201342	\$22,380.00

MADISON COUNTY

Vendor Total \$11,430.00

Claim #	Description	Account Number	Invoice / PO	Amount
1388	FY 2022 CONTRACT PAYMENT	2270.801.4401.59.390	081021 / 2201343	\$11,430.00

US BANK*

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 7510 - Safe Schools Summit, Safe Schools Summit Training for Shannon Hopewell	2270.801.4401.59.330	44855945556252410 821 / 2201453	\$500.00

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

440161 Air Quality Program

Subtotal \$1,982.88

US BANK*

Vendor Total \$1,982.88

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6001 - Purple Air, Inc., (9) Refurbished Air Monitors	2270.801.4401.61.220	44855945556252410 821 / 2201453	\$1,982.88

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

440171 W.I.C.

Subtotal \$85.46

US BANK*

Vendor Total \$85.46

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6001 - USPS, Overnight Mail Postage to Send WIC Documents to State of Montana	2270.801.4401.71.310	44855945556252410 821 / 2201453	\$69.90
1444	Card 6001 - Tracfone, Monthly Tracfone Charges for August 2021	2270.801.4401.71.340	44855945556252410 821 / 2201453	\$15.56

2270 Health

Fund Total \$37,491.42

801 Family Services

Department Total \$37,491.42

440190 Family Planning

Subtotal \$442.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
1371	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005679777 / 2201450	\$230.62

WESTERN ACADEMICS LLC

Vendor Total \$212.00

Claim #	Description	Account Number	Invoice / PO	Amount
1357	CLEANING MICROSCOPE	2270.801.4401.90.360	24219 / 2201451	\$212.00

2275 Superfund Resident Metals

Fund Total \$40,089.42

200 Metro

Department Total \$40,089.42

440189 Residential Metals

Subtotal \$40,089.42

NORTHWEST ENTERPRISES INC

Vendor Total \$23,650.00

Claim #	Description	Account Number	Invoice / PO	Amount
1273	MULLIN AND MAIN ST PROJECT- FIRST HALF PAYMENT	2275.200.4401.89.390	BSB2117 / 2201350	\$23,650.00

AMERICAN VACUUM COMPANY

Vendor Total \$10,020.07

Claim #	Description	Account Number	Invoice / PO	Amount
1232	PLASTIC VACUUM HOSES WITH ADAPETERS, (VARIOUS HOSES) DUCK FOOT TOOL, FLOOR TOOL ASSEMBLY WHEELED WITH WAND	2275.200.4401.89.220	076154 / 2200766	\$5,357.07
1408	ENGINE , GAS,V-TWIN E-START KOHLER	2275.200.4401.89.230	076227 / 2200765	\$4,663.00

ENERGY LABORATORIES INC

Vendor Total \$5,123.25

Claim #	Description	Account Number	Invoice / PO	Amount
1358	SOIL SAMPLE TESTING	2275.200.4401.89.350	417675 / 2201469	\$5,123.25

US BANK*

Vendor Total \$859.44

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6145 - Staples, Copy Paper, Hanging File Folders, Sharpies, Envelopes, Service Books, Storage Bags and Labels	2275.200.4401.89.210	44855945556252410 821 / 2201453	\$178.86
1444	Card 6145 - FedEx, Freight to Ship Soil Samples for RMAP	2275.200.4401.89.310	44855945556252410 821 / 2201453	\$358.88
1444	Card 6145 - FedEx, Postage to Ship Soil Samples for RMAP	2275.200.4401.89.310	44855945556252410 821 / 2201453	\$321.70

HIGHLAND AUTO PARTS

Vendor Total \$250.76

Claim #	Description	Account Number	Invoice / PO	Amount
1251	BATTERIES	2275.200.4401.89.230	732570 / 2201326	\$250.76

A & M FIRE SAFETY SUPPLY

Vendor Total \$75.90

Claim #	Description	Account Number	Invoice / PO	Amount
1407	DUST MASKS, SANI HAND WIPES	2275.200.4401.89.220	241954 / 2201512	\$75.90

2275 Superfund Resident Metals

Fund Total \$40,089.42

200 Metro

Department Total \$40,089.42

440189 Residential Metals

Subtotal \$40,089.42

PRO*MED SERVICES

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
1233	RESPIRATOR CLEARANCE, PULMONARY FUNCTION TESTING-LARRY MCALLISTER	2275.200.4401.89.350	22419 / 2201330	\$69.00

ULTIMATE BIG SPRING WATER

Vendor Total \$41.00

Claim #	Description	Account Number	Invoice / PO	Amount
1359	RMAP WATER	2275.200.4401.89.220	1210825346 / 2201464	\$41.00

200 Metro

Department Total \$700.58

430635 Source Area & Strm Wtr Dist

Subtotal \$700.58

US BANK***Vendor Total \$295.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6145 - Montana Association of Planners, Membership Renewal for Montana Association of Planners for Julia Crain	2278.200.4306.35.380	44855945556252410 821 / 2201453	\$65.00
1444	Card 6145 - Montana Association of Planners, Registration Fee for the 2021 MAP Conference in Missoula, MT September 13-15, 2021 for Julia Crain	2278.200.4306.35.380	44855945556252410 821 / 2201453	\$230.00

HIGHLAND AUTO PARTS**Vendor Total \$288.02**

Claim #	Description	Account Number	Invoice / PO	Amount
1235	TURBO HOSE KIT	2278.200.4306.35.230	732406 / 2201331	\$55.89
1251	BATTERIES, BATTERY TERMINAL	2278.200.4306.35.230	732474 / 2201326	\$232.13

NORTHWESTERN ENERGY (1)**Vendor Total \$56.47**

Claim #	Description	Account Number	Invoice / PO	Amount
1413	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210830 / 0	\$50.47
1413	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210830 / 0	\$6.00

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$50.12**

Claim #	Description	Account Number	Invoice / PO	Amount
1274	D RINGS FOR DUMP TRUCK FOR SAFETY CHAINS	2278.200.4306.35.230	6200166468 / 2201349	\$50.12

DENNY MENHOLT FORD**Vendor Total \$10.97**

Claim #	Description	Account Number	Invoice / PO	Amount
1234	BOLT, HOSE CLIP	2278.200.4306.35.230	83851 / 2201327	\$10.97

2288 Emergency Services

Fund Total \$1,956.00

164 Fire

Department Total \$1,956.00

420441 Emergency Services

Subtotal \$1,956.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,956.00

Claim #	Description	Account Number	Invoice / PO	Amount
1236	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF SEPTEMBER 2021 (INSTALLMENT 11 OF 12) INV #20516121	2288.164.4204.41.140	20516121A / 2201313	\$1,956.00

293 Tifid Industrial

Department Total \$7,709.49

470241 Tax Increment Development

Subtotal \$7,709.49

EVERLY & ASSOCIATES**Vendor Total \$4,432.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1285	Professional services rendered for National Guard Road - Sugarloaf Loop, Construction oversight for the month of July 2021.	2312.293.4702.41.950	6495 / 2201355	\$4,432.50

WATER & ENVIRONMENTAL TECHNOLOGIES PC**Vendor Total \$3,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1237	Professional services from October 9, 2020 to July 31, 2021 for assistance with Broadband mapping.	2312.293.4702.41.350	3951 / 2201281	\$3,250.00

US BANK***Vendor Total \$20.99**

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 821 / 2201453	\$20.99

NORTHWESTERN ENERGY (1)**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1413	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210830 / 0	\$6.00

2314 East Butte RRA

Fund Total \$3,622.50

294 EAST BUTTE URA

Department Total \$3,622.50

470245 URA/Community Dev Activities

Subtotal \$3,622.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,622.50

Claim #	Description	Account Number	Invoice / PO	Amount
1199	Professional Services from July 2, 2021 thru July 31, 2021 BSBPWM141 Park Street Storm	2314.294.4702.45.350	3882 / 2201286	\$3,622.50

2320 Urban Renewal District 2

Fund Total \$24,413.25

291 Uptown Revitalization

Department Total \$24,413.25

470245 URA/Community Dev Activities

Subtotal \$24,413.25

STAACKS INC

Vendor Total \$24,407.25

Claim #	Description	Account Number	Invoice / PO	Amount
1200	Partial demolition of existing property at 56 E. Galena	2320.291.4702.45.730	082021 / 2201273	\$24,407.25

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
1413	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210830 / 0	\$6.00

2383 Arco Historic Pres Fund

Fund Total \$130.46

122 Planning Board

Department Total \$130.46

411030 Planning

Subtotal \$130.46

NORTHWESTERN ENERGY (1)

Vendor Total \$130.46

Claim #	Description	Account Number	Invoice / PO	Amount
1413	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210830 / 0	\$130.46

2385 Public Archives

Fund Total \$110.98

137 Archives

Department Total \$110.98

460102 Archives

Subtotal \$83.00

US BANK*

Vendor Total \$83.00

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6839 - Society of American Archivists, (3) Books for Archival Reference	2385.137.4601.02.210	44855945556252410 821 / 2201453	\$83.00

2385 Public Archives

Fund Total \$110.98

137 Archives

Department Total \$110.98

460103 Archives-Art Chateau

Subtotal \$27.98

US BANK*

Vendor Total \$27.98

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 1085 - Triple S Building Center, Teak Oil for Chateau Door	2385.137.4601.03.230	44855945556252410 821 / 2201453	\$27.98

2386 Transit System

Fund Total \$2,656.75

169 Transit System

Department Total \$2,656.75

430430 Transit Operations

Subtotal \$2,621.75

NORTHWESTERN ENERGY (1)

Vendor Total \$767.92

Claim #	Description	Account Number	Invoice / PO	Amount
1413	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210830 / 0	\$457.99
1413	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210830 / 0	\$38.39
1413	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210830 / 0	\$36.92
1413	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210830 / 0	\$234.62

PLATT ELECTRIC.

Vendor Total \$698.70

Claim #	Description	Account Number	Invoice / PO	Amount
1169	ELECTRICAL ITEMS FOR BUS TRANSFER STATION	2386.169.4304.30.230	1W58114 / 2201210	\$186.48
1202	ELECTRICAL ITEMS NEEDED FOR THE BUS WASH	2386.169.4304.30.230	1V61230 / 2201293	\$512.22

US BANK*

Vendor Total \$616.74

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 1153 - Amazon, (15) Bluetooth Headsets for Transit Drivers	2386.169.4304.30.220	44855945556252410 821 / 2201453	\$389.85
1444	Card 1153 - Staples, Office Supplies for Transit - Fuel Card Holders, Stapler, Staples and Rubber Bands	2386.169.4304.30.210	44855945556252410 821 / 2201453	\$226.89

GILLIG LLC

Vendor Total \$373.98

Claim #	Description	Account Number	Invoice / PO	Amount
1201	BELTS	2386.169.4304.30.230	40836684 / 2201299	\$322.88
1201	RED CAPS AND FILTERS	2386.169.4304.30.230	40835007 / 2201298	\$51.10

PRO*MED SERVICES

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
1305	DOT/CDL PHYSICAL SEYMOUR	2386.169.4304.30.350	22433 / 2201432	\$140.00

HIGHLAND AUTO PARTS

Vendor Total \$24.41

Claim #	Description	Account Number	Invoice / PO	Amount
1168	OIL FILTER AND LAMP	2386.169.4304.30.230	732212 / 2201233	\$24.41

2386 Transit System

Fund Total \$2,656.75

169 Transit System

Department Total \$2,656.75

430432 PARA Transit Service

Subtotal \$35.00

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
1306	ES CHAT FOR PARA TRANSIT	2386.169.4304.32.340	2021081772 / 2201449	\$35.00

164 Fire

Department Total \$9,261.80

420440 Fire Prevention

Subtotal \$7,126.49

NORTHWESTERN ENERGY (1)**Vendor Total \$2,109.76**

Claim #	Description	Account Number	Invoice / PO	Amount
1413	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210830 / 0	\$332.27
1413	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210830 / 0	\$44.31
1413	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210830 / 0	\$150.44
1413	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210830 / 0	\$176.61
1413	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210830 / 0	\$635.97
1413	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210830 / 0	\$81.38
1413	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210830 / 0	\$9.60
1413	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210830 / 0	\$190.92
1413	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210830 / 0	\$69.65
1413	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210830 / 0	\$30.47
1413	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210830 / 0	\$65.36
1413	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210830 / 0	\$188.92
1413	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210830 / 0	\$57.24
1413	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210830 / 0	\$76.62

MERCURY STREET MEDICAL GROUP**Vendor Total \$930.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1242	1- PRE HIRE PHYSICAL FOR NEW HIRE JACOB HANLEY 9996-REF# 232987	2388.164.4204.40.350	071421HANLEY / 2201322	\$310.00
1242	1- PRE HIRE PHYSICAL FOR NEW HIRE RILEY HASH 9996-REF # 231775	2388.164.4204.40.350	071421HASH / 2201321	\$310.00
1242	1- PRE HIRE PHYSICAL FOR NEW HIRE MATTHEW HUXTABLE 9996-REF #232988	2388.164.4204.40.350	071421HUXTABLE / 2201320	\$310.00

2388 Fire Fund

Fund Total \$9,261.80

164 Fire

Department Total \$9,261.80

420440 Fire Prevention

Subtotal \$7,126.49

GALLS LLC

Vendor Total \$824.64

Claim #	Description	Account Number	Invoice / PO	Amount
1241	3- UNIFORM ORDER FOR PROBATIONARY FIRE FIGHTERS	2388.164.4204.40.220	018932999 / 2200221	\$824.64

JERRY ELLISON

Vendor Total \$775.00

Claim #	Description	Account Number	Invoice / PO	Amount
1276	- REGISTRATIONS FEE - FIRE FIGHTERS TRAINING REIMBURSEMENT FOR JERRY ELLISON	2388.164.4204.40.380	071521 / 2201315	\$775.00

US BANK*

Vendor Total \$596.18

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6810 - Fire Protection Publications, Fire Fighting Training Manuals for 3 New Probationary Fire Fighters - Essentials Office Fighting 7th Edition and Exam	2388.164.4204.40.220	44855945556252410 821 / 2201453	\$448.20
1444	Card 9208 - Les Schwab, Repair Blown Tire on Fire Safety Trailer for Race Track VFD	2388.164.4204.40.230	44855945556252410 821 / 2201453	\$147.98

BENEFIS HEALTH SYSTEM

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
1361	2- PRE HIRE EVALUATIONS FOR 2 - OF THE PROBATIONARY FIRE FIGHTERS, HANLEY & HUXTABLE	2388.164.4204.40.350	081021HANLEY / 2201323	\$295.00
1361	2- PRE HIRE EVALUATIONS FOR 2 - OF THE PROBATIONARY FIRE FIGHTERS, HANLEY & HUXTABLE	2388.164.4204.40.350	081021HUXTABLE / 2201323	\$295.00

MT BROOM & BRUSH COMPANY

Vendor Total \$436.99

Claim #	Description	Account Number	Invoice / PO	Amount
1243	1- LINER 43x47 1.5 MIL BLK 100/CS, 2- 8x1000 ROLL TOWEL WHT FOR DISPENS, 1- PUMICE SCOURING STICKS 12/BOX, 1- TOILET TISSUE 2 PLY 48 ROLLS	2388.164.4204.40.220	1508091 / 2201311	\$226.83
1243	2- RIKK TOWEL WHT FOR DISPENS, 1- PREM LOTION HAND CLNR 4/1GAL	2388.164.4204.40.220	1508008 / 2201312	\$171.80

2388 Fire Fund

Fund Total \$9,261.80

164 Fire

Department Total \$9,261.80

420440 Fire Prevention

Subtotal \$7,126.49

1286	1- STIX 20% PHOS THICK BOWL CASE	2388.164.4204.40.220	1509445 / 2201334	\$38.36
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A & M FIRE SAFETY SUPPLY

Vendor Total \$338.75

Claim #	Description	Account Number	Invoice / PO	Amount
1238	15- SCBA TANKS HYDROTEST, 1- CASCADE BOTTLE HYDRO	2388.164.4204.40.220	241805 / 2201309	\$338.75

CHARTER COMMUNICATIONS.

Vendor Total \$189.98

Claim #	Description	Account Number	Invoice / PO	Amount
1275	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168081521 / 2201371	\$189.98

HIGHLAND AUTO PARTS

Vendor Total \$176.49

Claim #	Description	Account Number	Invoice / PO	Amount
1362	F-2 ADHESIVE COPPER SEAL	2388.164.4204.40.230	733820 / 2201389	\$9.49
1434	F-66 - HOME ATHERTON - 3 LAMPS AND TRUCK BED OUTLETS	2388.164.4204.40.230	734328 / 2201485	\$59.18
1434	FIRE DEPARTMENT - AIR FILTERS	2388.164.4204.40.230	734177 / 2201521	\$107.82

BRYAN CETRARO

Vendor Total \$144.13

Claim #	Description	Account Number	Invoice / PO	Amount
1240	REIMBURSEMENT FOR OPERATING SUPPLIES TO BRYAN CETRARO, 1- 3" POLY ANGLED SASH BRUSH, 1- 15/32"4x CDX FIR 4PLY RTD, 5- 2x4- #2 HF PREM, 1- 2x410#2 HF PREM	2388.164.4204.40.220	83823065 / 2201310	\$144.13

ACE HARDWARE.

Vendor Total \$11.98

Claim #	Description	Account Number	Invoice / PO	Amount
1239	2- DUCT TAPE 1.88 x 60YD ACE	2388.164.4204.40.220	J05966 / 2201314	\$11.98

GENERAL PARTS INC

Vendor Total \$2.59

Claim #	Description	Account Number	Invoice / PO	Amount
1433	F-66 - HOME ATHERTON - FUSE HOLDER	2388.164.4204.40.230	2879843646 / 2201476	\$2.59

2388 Fire Fund

Fund Total \$9,261.80

164 Fire

Department Total \$9,261.80

420442 Rural Wild Fires

Subtotal \$2,135.31

US BANK*

Vendor Total \$2,135.31

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$66.01
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$47.08
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$65.00
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$41.00
1444	Card 8325 - Exxon, Wildland Fire Deployment - SEVERITY - Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$43.00
1444	Card 8325 - Anaconda Ace Hardware, Wildland Fire Deployment - SEVERITY - Operating Supplies for Captain Jerod Gonzalez - Clip Tension 3/4" CD4	2388.164.4204.42.220	44855945556252410 821 / 2201453	\$4.59
1444	Card 8325 - Northern Hotel, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Lodging for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$658.72
1444	Card 8325 - Conoco, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$58.00
1444	Card 8325 - Holiday Station Store, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$39.52
1444	Card 8325 - Conoco, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$10.35
1444	Card 8325 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$10.89
1444	Card 8325 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$10.76

2388 Fire Fund

Fund Total \$9,261.80

164 Fire

Department Total \$9,261.80

420442 Rural Wild Fires

Subtotal \$2,135.31

1444	Card 8325 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$51.80
1444	Card 8325 - Conoco, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$9.47
1444	Card 8325 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$41.53
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$49.00
1444	Card 8325 - Thriftway, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$32.00
1444	Card 8325 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$54.42
1444	Card 8325 - Rosebud Foods, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Operating Supplies for Captain Jerod Gonzalez - All Purpose Cloth, Simple Green Trigger Cleaner	2388.164.4204.42.220	44855945556252410 821 / 2201453	\$10.08
1444	Card 8325 - The Fort, Wildland Fire Deployment - SEVERITY - Richard Springs Fire, Fuel for Captain Jerod Gonzalez	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$98.00
1444	Card 8309 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$50.00
1444	Card 8309 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$49.00
1444	Card 8309 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$78.00
1444	Card 8309 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$15.19

2388 Fire Fund

Fund Total \$9,261.80

164 Fire

Department Total \$9,261.80

420442 Rural Wild Fires

Subtotal \$2,135.31

1444	Card 8309 - Thriftway, Wildland Fire Deployment - SEVERITY - Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$66.00
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$72.02
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$62.01
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$62.00
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$13.38
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$40.00
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$7.09
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$51.01
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$46.00
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$9.38
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$78.01
1444	Card 8309 - Exxon Express, Wildland Fire Deployment - SEVERITY - Richard Springs Fire Fuel for Captain Scott Seccomb	2388.164.4204.42.370	44855945556252410 821 / 2201453	\$35.00

2392 Program Income Cdbg

Fund Total \$693.00

410 Neighborhood Improvement

Department Total \$693.00

470245 URA/Community Dev Activities

Subtotal \$693.00

INSTY-PRINTS

Vendor Total \$693.00

Claim #	Description	Account Number	Invoice / PO	Amount
1277	Court House Brochures	2392.410.4702.45.330	110641 / 2201030	\$693.00

2396 NRDP Greenway Proj

Fund Total \$21,418.03

122 Planning Board

Department Total \$21,418.03

411069 NRD Green Way Project

Subtotal \$21,418.03

PIONEER TECHNICAL SERVICES INC

Vendor Total \$21,317.00

Claim #	Description	Account Number	Invoice / PO	Amount
1252	SBC Greenway - Land Assistance 0-BSB	2396.122.4110.69.910	16039 / 2201335	\$1,517.25
1252	SBC Greenway - Reach O Trail Plan/Bid Assistance	2396.122.4110.69.930	16041 / 2201335	\$11,996.50
1252	SBC Greenway - Cattle Bridge Design/Bid Assistance	2396.122.4110.69.930	16040 / 2201335	\$4,077.50
1370	SBC Greenway - Cattle Bridge	2396.122.4110.69.930	16114 / 2201470	\$708.50
1370	SBC Greenway Reach Q & R - ADL	2396.122.4110.69.730	16115 / 2201470	\$3,017.25

NORTHWESTERN ENERGY (1)

Vendor Total \$101.03

Claim #	Description	Account Number	Invoice / PO	Amount
1413	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210830 / 0	\$17.19
1413	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210830 / 0	\$83.84

2401 SID 21

Fund Total \$190.92

950 Maintenance Sids

Department Total \$190.92

430234 Street Lighting

Subtotal \$190.92

NORTHWESTERN ENERGY (1)

Vendor Total \$190.92

Claim #	Description	Account Number	Invoice / PO	Amount
1413	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210830 / 0	\$190.92

2402 SID 25

Fund Total \$540.82

950 Maintenance Sids

Department Total \$540.82

430234 Street Lighting

Subtotal \$540.82

NORTHWESTERN ENERGY (1)

Vendor Total \$540.82

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210830 / 0	\$540.82

2403 SID 26

Fund Total \$1,511.11

950 Maintenance Sids

Department Total \$1,511.11

430234 Street Lighting

Subtotal \$1,511.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,511.11

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210830 / 0	\$1,511.11

2404 SID 28

Fund Total \$892.94

950 Maintenance Sids

Department Total \$892.94

430234 Street Lighting

Subtotal \$892.94

NORTHWESTERN ENERGY (1)

Vendor Total \$892.94

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210830 / 0	\$892.94

2405 SID 111

Fund Total \$2,083.50

950 Maintenance Sids

Department Total \$2,083.50

430234 Street Lighting

Subtotal \$2,083.50

NORTHWESTERN ENERGY (1)

Vendor Total \$2,083.50

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210830 / 0	\$2,083.50

2406 SID 196

Fund Total \$2,026.90

950 Maintenance Sids

Department Total \$2,026.90

430263 Street Lighting

Subtotal \$2,026.90

NORTHWESTERN ENERGY (1)

Vendor Total \$2,026.90

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210830 / 0	\$2,026.90

2407 SID 212-219

Fund Total \$461.77

950 Maintenance Sids

Department Total \$461.77

430263 Street Lighting

Subtotal \$461.77

NORTHWESTERN ENERGY (1)

Vendor Total \$461.77

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210830 / 0	\$461.77

2408 SID 221

Fund Total \$714.49

950 Maintenance Sids

Department Total \$714.49

430263 Street Lighting

Subtotal \$714.49

NORTHWESTERN ENERGY (1)

Vendor Total \$714.49

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210830 / 0	\$714.49

2409 SID 247

Fund Total \$393.89

950 Maintenance Sids

Department Total \$393.89

430263 Street Lighting

Subtotal \$393.89

NORTHWESTERN ENERGY (1)

Vendor Total \$393.89

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210830 / 0	\$393.89

2410 SID 260

Fund Total \$564.95

950 Maintenance Sids

Department Total \$564.95

430263 Street Lighting

Subtotal \$564.95

NORTHWESTERN ENERGY (1)

Vendor Total \$564.95

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210830 / 0	\$564.95

2411 SID 264

Fund Total \$232.13

950 Maintenance Sids

Department Total \$232.13

430263 Street Lighting

Subtotal \$232.13

NORTHWESTERN ENERGY (1)

Vendor Total \$232.13

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210830 / 0	\$232.13

2412 SID 270-278

Fund Total \$196.94

950 Maintenance Sids

Department Total \$196.94

430263 Street Lighting

Subtotal \$196.94

NORTHWESTERN ENERGY (1)

Vendor Total \$196.94

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210830 / 0	\$196.94

2413 SID 291

Fund Total \$355.25

950 Maintenance Sids

Department Total \$355.25

430263 Street Lighting

Subtotal \$355.25

NORTHWESTERN ENERGY (1)

Vendor Total \$355.25

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210830 / 0	\$355.25

2414 SID 316

Fund Total \$218.69

950 Maintenance Sids

Department Total \$218.69

430263 Street Lighting

Subtotal \$218.69

NORTHWESTERN ENERGY (1)

Vendor Total \$218.69

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210830 / 0	\$218.69

2415 SID 317-319

Fund Total \$1,008.16

950 Maintenance Sids

Department Total \$1,008.16

430263 Street Lighting

Subtotal \$1,008.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,008.16

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210830 / 0	\$1,008.16

2416 SID 330

Fund Total \$265.85

950 Maintenance Sids

Department Total \$265.85

430263 Street Lighting

Subtotal \$265.85

NORTHWESTERN ENERGY (1)

Vendor Total \$265.85

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210830 / 0	\$265.85

2417 SID 340

Fund Total \$109.82

950 Maintenance Sids

Department Total \$109.82

430263 Street Lighting

Subtotal \$109.82

NORTHWESTERN ENERGY (1)

Vendor Total \$109.82

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20210830 / 0	\$109.82

2418 SID 346

Fund Total \$62.03

950 Maintenance Sids

Department Total \$62.03

430263 Street Lighting

Subtotal \$62.03

NORTHWESTERN ENERGY (1)

Vendor Total \$62.03

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210830 / 0	\$62.03

2419 SID 364

Fund Total \$707.78

950 Maintenance Sids

Department Total \$707.78

430263 Street Lighting

Subtotal \$707.78

NORTHWESTERN ENERGY (1)

Vendor Total \$707.78

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210830 / 0	\$707.78

2420 SID 367

Fund Total \$111.04

950 Maintenance Sids

Department Total \$111.04

430263 Street Lighting

Subtotal \$111.04

NORTHWESTERN ENERGY (1)

Vendor Total \$111.04

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210830 / 0	\$111.04

2421 SID 368

Fund Total \$75.81

950 Maintenance Sids

Department Total \$75.81

430263 Street Lighting

Subtotal \$75.81

NORTHWESTERN ENERGY (1)

Vendor Total \$75.81

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210830 / 0	\$75.81

2422 SID 391

Fund Total \$37.20

950 Maintenance Sids

Department Total \$37.20

430263 Street Lighting

Subtotal \$37.20

NORTHWESTERN ENERGY (1)

Vendor Total \$37.20

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210830 / 0	\$37.20

2423 SID 392

Fund Total \$1,519.79

950 Maintenance Sids

Department Total \$1,519.79

430263 Street Lighting

Subtotal \$1,519.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,519.79

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210830 / 0	\$1,519.79

950 Maintenance Sids

Department Total \$15,873.21

430263 Street Lighting

Subtotal \$15,873.21

NORTHWESTERN ENERGY (1)**Vendor Total \$15,873.21**

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210830 / 0	\$26.31
1413	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210830 / 0	\$438.11
1413	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210830 / 0	\$1,246.05
1413	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210830 / 0	\$1,129.72
1413	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210830 / 0	\$1,891.84
1413	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210830 / 0	\$628.43
1413	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210830 / 0	\$2,562.11
1413	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210830 / 0	\$363.63
1413	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210830 / 0	\$125.73
1413	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210830 / 0	\$410.97
1413	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210830 / 0	\$654.94
1413	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210830 / 0	\$192.93
1413	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210830 / 0	\$468.52
1413	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210830 / 0	\$183.37
1413	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210830 / 0	\$430.32
1413	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210830 / 0	\$218.20
1413	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210830 / 0	\$799.30
1413	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210830 / 0	\$1,083.35
1413	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210830 / 0	\$539.24
1413	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210830 / 0	\$384.80
1413	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210830 / 0	\$339.25
1413	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210830 / 0	\$81.75

2425 SID 400

Fund Total \$15,873.21

950 Maintenance Sids

Department Total \$15,873.21

430263 Street Lighting

Subtotal \$15,873.21

1413	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210830 / 0	\$152.55
1413	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210830 / 0	\$408.26
1413	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210830 / 0	\$272.49
1413	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210830 / 0	\$841.04

2426 SID 405

Fund Total \$305.31

950 Maintenance Sids

Department Total \$305.31

430263 Street Lighting

Subtotal \$305.31

NORTHWESTERN ENERGY (1)

Vendor Total \$305.31

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210830 / 0	\$305.31

2427 SID 408

Fund Total \$297.71

950 Maintenance Sids

Department Total \$297.71

430234 Street Lighting

Subtotal \$297.71

NORTHWESTERN ENERGY (1)

Vendor Total \$297.71

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210830 / 0	\$297.71

2428 SID 409

Fund Total \$110.50

950 Maintenance Sids

Department Total \$110.50

430234 Street Lighting

Subtotal \$110.50

NORTHWESTERN ENERGY (1)

Vendor Total \$110.50

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210830 / 0	\$110.50

2429 SID 410

Fund Total \$134.16

950 Maintenance Sids

Department Total \$134.16

430234 Street Lighting

Subtotal \$134.16

NORTHWESTERN ENERGY (1)

Vendor Total \$134.16

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210830 / 0	\$134.16

2430 SID 1004

Fund Total \$549.48

950 Maintenance Sids

Department Total \$549.48

430263 Street Lighting

Subtotal \$549.48

NORTHWESTERN ENERGY (1)

Vendor Total \$549.48

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210830 / 0	\$549.48

2431 SID 1005

Fund Total \$471.05

950 Maintenance Sids

Department Total \$471.05

430263 Street Lighting

Subtotal \$471.05

NORTHWESTERN ENERGY (1)

Vendor Total \$471.05

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210830 / 0	\$471.05

2432 SID 1006

Fund Total \$446.58

950 Maintenance Sids

Department Total \$446.58

430263 Street Lighting

Subtotal \$446.58

NORTHWESTERN ENERGY (1)

Vendor Total \$446.58

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210830 / 0	\$446.58

2433 SID 1007

Fund Total \$285.33

950 Maintenance Sids

Department Total \$285.33

430263 Street Lighting

Subtotal \$285.33

NORTHWESTERN ENERGY (1)

Vendor Total \$285.33

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210830 / 0	\$285.33

2434 SID 1009

Fund Total \$194.15

950 Maintenance Sids

Department Total \$194.15

430263 Street Lighting

Subtotal \$194.15

NORTHWESTERN ENERGY (1)

Vendor Total \$194.15

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210830 / 0	\$194.15

2435 SID 371

Fund Total \$802.29

950 Maintenance Sids

Department Total \$802.29

430263 Street Lighting

Subtotal \$802.29

NORTHWESTERN ENERGY (1)

Vendor Total \$802.29

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210830 / 0	\$802.29

2436 SID 1011

Fund Total \$526.58

950 Maintenance Sids

Department Total \$526.58

430263 Street Lighting

Subtotal \$526.58

NORTHWESTERN ENERGY (1)

Vendor Total \$526.58

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210830 / 0	\$526.58

2437 SID 1012

Fund Total \$366.33

950 Maintenance Sids

Department Total \$366.33

430263 Street Lighting

Subtotal \$366.33

NORTHWESTERN ENERGY (1)

Vendor Total \$366.33

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210830 / 0	\$366.33

2438 SID 1013

Fund Total \$242.21

950 Maintenance Sids

Department Total \$242.21

430263 Street Lighting

Subtotal \$242.21

NORTHWESTERN ENERGY (1)

Vendor Total \$242.21

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210830 / 0	\$242.21

2439 SID 1013A

Fund Total \$91.53

950 Maintenance Sids

Department Total \$91.53

430263 Street Lighting

Subtotal \$91.53

NORTHWESTERN ENERGY (1)

Vendor Total \$91.53

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210830 / 0	\$91.53

2440 SID 1014

Fund Total \$935.63

950 Maintenance Sids

Department Total \$935.63

430263 Street Lighting

Subtotal \$935.63

NORTHWESTERN ENERGY (1)

Vendor Total \$935.63

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210830 / 0	\$935.63

2441 SID 1015

Fund Total \$256.28

950 Maintenance Sids

Department Total \$256.28

430263 Street Lighting

Subtotal \$256.28

NORTHWESTERN ENERGY (1)

Vendor Total \$256.28

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210830 / 0	\$256.28

2442 SID 1016

Fund Total \$462.46

950 Maintenance Sids

Department Total \$462.46

430263 Street Lighting

Subtotal \$462.46

NORTHWESTERN ENERGY (1)

Vendor Total \$462.46

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210830 / 0	\$462.46

2443 SID 1017

Fund Total \$1,465.32

950 Maintenance Sids

Department Total \$1,465.32

430263 Street Lighting

Subtotal \$1,465.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,465.32

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210830 / 0	\$1,465.32

2444 SID 1018

Fund Total \$870.02

950 Maintenance Sids

Department Total \$870.02

430263 Street Lighting

Subtotal \$870.02

NORTHWESTERN ENERGY (1)

Vendor Total \$870.02

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210830 / 0	\$870.02

2445 SID 1019

Fund Total \$189.42

950 Maintenance Sids

Department Total \$189.42

430263 Street Lighting

Subtotal \$189.42

NORTHWESTERN ENERGY (1)

Vendor Total \$189.42

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210830 / 0	\$183.16
1413	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210830 / 0	\$6.26

2446 SID 1020

Fund Total \$904.93

950 Maintenance Sids

Department Total \$904.93

430263 Street Lighting

Subtotal \$904.93

NORTHWESTERN ENERGY (1)

Vendor Total \$904.93

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210830 / 0	\$904.93

2447 SID 1021

Fund Total \$71.78

950 Maintenance Sids

Department Total \$71.78

430263 Street Lighting

Subtotal \$71.78

NORTHWESTERN ENERGY (1)

Vendor Total \$71.78

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210830 / 0	\$71.78

2448 SID 1022

Fund Total \$155.25

950 Maintenance Sids

Department Total \$155.25

430263 Street Lighting

Subtotal \$155.25

NORTHWESTERN ENERGY (1)

Vendor Total \$155.25

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210830 / 0	\$155.25

2449 SID 1023

Fund Total \$194.07

950 Maintenance Sids

Department Total \$194.07

430263 Street Lighting

Subtotal \$194.07

NORTHWESTERN ENERGY (1)

Vendor Total \$194.07

Claim #	Description	Account Number	Invoice / PO	Amount
1413	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210830 / 0	\$194.07

2701 Arco Redevelopment Trust

Fund Total \$125.82

200 Metro

Department Total \$125.82

460439 Parks-Redevel Trust Allocation

Subtotal \$125.82

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$110.84

Claim #	Description	Account Number	Invoice / PO	Amount
1307	SKYLINE PARKS REPAIR ITEMS	2701.200.4604.39.230	6200165788 / 2201443	\$110.84

US BANK*

Vendor Total \$14.98

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 5231 - True Value, Cleaner for the Restrooms at the Original Mine	2701.200.4604.39.220	44855945556252410 821 / 2201453	\$14.98

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
1278	JMV - Towing fees to Pacific Recycling	2830.999.4308.30.390	3552 / 2201161	\$100.00

2850 911 Emergency Services**Fund Total \$870.39**

111 Sheriff

Department Total \$870.39*420160 911 Emergency Account**Subtotal \$870.39***3 RIVERS COMMUNICATIONS****Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
1244	MELROSE 911	2850.111.4201.60.340	15462000921 / 0	\$231.38
1244	MELROSE 911	2850.111.4201.60.340	15463000921 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE**Vendor Total \$425.66**

Claim #	Description	Account Number	Invoice / PO	Amount
1435	911 - 11 telephone service Wisdom Mt 425.66/m	2850.111.4201.60.340	438000921 / 2200821	\$425.66

2856 DNRC Grants

Fund Total \$227.73

103 Public Works

Department Total \$227.73

460432 Parks Grants & Donations

Subtotal \$227.73

US BANK*

Vendor Total \$227.73

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6456 - Buttes Ace Hardware, Copper Mountain Park Training Wire and a Rake for Spreading Mulch	2856.103.4604.32.220	44855945556252410 821 / 2201453	\$34.98
1444	Card 6456 - Buttes Ace Hardware, Copper Mountain Weed Sprayer, Supplies and Training Wire	2856.103.4604.32.220	44855945556252410 821 / 2201453	\$192.75

2857 NRDP Grants

Fund Total \$359.40

122 Planning Board

Department Total \$359.40

411057 Butte Tree Planting Project

Subtotal \$359.40

US BANK*

Vendor Total \$359.40

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6145 - Amazon, Plantskydd Animal Repellent	2857.122.4110.57.220	44855945556252410 821 / 2201453	\$54.83
1444	Card 6145 - Amazon, Credit for Plantskydd Animal Repellent Purchased on 7-30-21. Item Was Not Delivered	2857.122.4110.57.220	44855945556252410 821 / 2201453	(\$54.83)
1444	Card 6145 - Amazon, (12) Plantskydd Animal Repellent for Abby Peltomaa	2857.122.4110.57.230	44855945556252410 821 / 2201453	\$359.40

2923 Detention Canteen

Fund Total \$405.89

111 Sheriff

Department Total \$405.89

420205 Detention Canteen

Subtotal \$405.89

BUTTE PRODUCE

Vendor Total \$256.72

Claim #	Description	Account Number	Invoice / PO	Amount
1390	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2608047 / 2201036	\$256.72

FOOD SERVICES OF AMERICA

Vendor Total \$149.17

Claim #	Description	Account Number	Invoice / PO	Amount
1391	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4312566 / 2201037	\$149.17

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

Fund Total \$124,788.33

999 Non-Dept Aligned Activity

Department Total \$124,788.33

510301 Unallocated Costs

Subtotal \$124,788.33

AMPLIFIED DIGITAL

Vendor Total \$101,093.33

Claim #	Description	Account Number	Invoice / PO	Amount
1279	BSB COVID VACCINE CAMPAGIN/ AUGUST 2021	2991.999.5103.01.350	102601276400821 / 2200769	\$101,093.33

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$23,695.00

Claim #	Description	Account Number	Invoice / PO	Amount
1392	COVID CAMPAIGN ADVERTISING	2991.999.5103.01.350	978 / 2201511	\$23,695.00

2992 American Rescue Plan (ARPA)

Fund Total \$1,374.88

119 Health Office

Department Total \$1,374.88

440110 Public Health Admin.

Subtotal \$1,374.88

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
1372	TRAFFIC CONTROL AT CIVIC CENTER - COVIC APRIL 5TH, 12TH, 19TH, & 26TH - HEALTH DEPARTMENT	2992.119.4401.10.390	6976 / 2201503	\$400.00
1372	TRAFFIC CONTROL AT CIVIC CENTER - COVIC MAY 3RD, 10TH, 17TH, & 24TH - HEALTH DEPARTMENT	2992.119.4401.10.390	7041 / 2201503	\$400.00

US BANK*

Vendor Total \$574.88

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6089 - CVS, Disinfecting Wipes for Water Billing	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$16.58
1444	Card 3294 - Staples, Lysol Wipes and Hand Sanitizer for Trucks	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$395.82
1444	Card 0496 - Amazon, (100) Disposable Face Masks for the Treasurers Office	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$45.98
1444	Card 0496 - Amazon, (2) Lysol Disinfecting Wipes for the Treasurers Office	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$24.94
1444	Card 6001 - Amazon, (100) White Flags to Place in City Parks in Remembrance of Covid Deaths in Butte-Silver Bow County	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$23.98
1444	Card 6001 - Safeway, (2) Cases of Water for Covid Vaccine Pop-Up Clinics	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$7.50
1444	Card 6001 - Walmart, (4) Cases of Water and Snacks for Pop-Up Clinics	2992.119.4401.10.220	44855945556252410 821 / 2201453	\$60.08

4040 Capital Improvements

Fund Total \$1,053.66

999 Non-Dept Aligned Activity

Department Total \$1,053.66

411201 Facilities Administration

Subtotal \$732.68

PLATT ELECTRIC.

Vendor Total \$643.18

Claim #	Description	Account Number	Invoice / PO	Amount
1308	CONDUIT AND PULL STRING - PLC DET CENTER PROJECT	4040.999.4112.01.940	1W00786 / 2200956	\$169.02
1308	BUSHINGS, BITS, AND ANCHORS -DETENTION CENTER UPGRADE PROJ	4040.999.4112.01.940	1V61004 / 2200745	\$18.46
1308	BUSHINGS, BITS, AND ANCHORS -DETENTION CENTER UPGRADE PROJ	4040.999.4112.01.940	1V55901 / 2200745	\$455.70

US BANK*

Vendor Total \$89.50

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9278 - Buttes Ace Hardware, PLC Upgrade at Detention Center - Spray Paint and Fasteners	4040.999.4112.01.940	44855945556252410 821 / 2201453	\$89.50

4040 Capital Improvements

Fund Total \$1,053.66

999 Non-Dept Aligned Activity

Department Total \$1,053.66

411203 Mother Lode Theatre Treacy Foundation Grant

Subtotal \$320.98

US BANK*

Vendor Total \$320.98

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 4299 - BMI Supply, Paint for the Stage at the Mother Lode	4040.999.4112.03.930	44855945556252410 821 / 2201453	\$320.98

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430510 Administration

Subtotal \$753.09

NORTHWESTERN ENERGY (1)

Vendor Total \$423.30

Claim #	Description	Account Number	Invoice / PO	Amount
1413	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210830 / 0	\$388.60
1413	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210830 / 0	\$34.70

US BANK*

Vendor Total \$219.39

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6089 - Staples, Office Supplies for Water Billing - Batteries, Tabs, Staples, and Rubber Bands	5210.103.4305.10.210	44855945556252410 821 / 2201453	\$160.42
1444	Card 1153 - Staples, Public Works Administration Office Supplies	5210.103.4305.10.210	44855945556252410 821 / 2201453	\$58.97

MT BROOM & BRUSH COMPANY

Vendor Total \$110.40

Claim #	Description	Account Number	Invoice / PO	Amount
1309	TOILET PAPER WATER CO	5210.103.4305.10.220	1499330 / 2201428	\$110.40

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430540 Purification & Treatment

Subtotal \$25,056.21

HAWKINS INC

Vendor Total \$12,572.41

Claim #	Description	Account Number	Invoice / PO	Amount
1311	25% SODIUM HYDROXIDE FOR THE BHWTP	5210.103.4305.40.220	6006455 / 2201103	\$8,379.71
1311	4 TONS CHLORINE GAS FOR THE BHWTP	5210.103.4305.40.220	6008613 / 2200889	\$4,192.70

AMERICAN WELDING & GAS

Vendor Total \$7,559.80

Claim #	Description	Account Number	Invoice / PO	Amount
1326	CO2 FOR THE BHWTP	5210.103.4305.40.220	07920233 / 2200061	\$7,559.80

ENERGY LABORATORIES INC

Vendor Total \$1,629.00

Claim #	Description	Account Number	Invoice / PO	Amount
1327	water treatment water analysis	5210.103.4305.40.350	414908 / 2201157	\$519.00
1327	water treatment water analysis lead and copper	5210.103.4305.40.350	415925 / 2201283	\$1,110.00

JERRY LINCE

Vendor Total \$956.66

Claim #	Description	Account Number	Invoice / PO	Amount
1328	WATER COMMISSIONER FISH CREEK	5210.103.4305.40.390	081921 / 2201426	\$956.66

KIRST PROCESS EQUIPMENT

Vendor Total \$808.58

Claim #	Description	Account Number	Invoice / PO	Amount
1312	ACTUATOR REBUILD KITS FOR BCWTP	5210.103.4305.40.230	22057001635 / 2200114	\$808.58

NORTHWESTERN ENERGY (1)

Vendor Total \$550.38

Claim #	Description	Account Number	Invoice / PO	Amount
1413	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210830 / 0	\$11.72
1413	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210830 / 0	\$92.86
1413	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210830 / 0	\$362.26
1413	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210830 / 0	\$29.27
1413	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210830 / 0	\$18.84
1413	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210830 / 0	\$35.43

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430540 Purification & Treatment

Subtotal \$25,056.21

PLATT ELECTRIC.

Vendor Total \$449.00

Claim #	Description	Account Number	Invoice / PO	Amount
1314	BAND SAW	5210.103.4305.40.220	Y420597 / 2200539	\$449.00

HACH COMPANY

Vendor Total \$318.00

Claim #	Description	Account Number	Invoice / PO	Amount
1310	LAB SUPPLIES	5210.103.4305.40.220	12528477 / 2201422	\$318.00

CENTURYLINK.

Vendor Total \$234.96

Claim #	Description	Account Number	Invoice / PO	Amount
1208	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B08 21 / 0	\$234.96

LEES OFFICE CITY

Vendor Total \$97.95

Claim #	Description	Account Number	Invoice / PO	Amount
1313	BLACK TONER ANGIES PRINTER	5210.103.4305.40.210	42917 / 2201423	\$97.95

US BANK*

Vendor Total (\$120.53)

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9294 - Northwest Pipe Fittings, Inc., Repair Parts for the BHWTP	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$64.71
1444	Card 9294 - Northwest Pipe Fittings, Inc., Returned Flange from the BHWTP	5210.103.4305.40.230	44855945556252410 821 / 2201453	(\$96.63)
1444	Card 9294 - Northwest Pipe Fittings, Inc., PRV Fittings for the BHWTP	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$260.47
1444	Card 9294 - Buttes Ace Hardware, Hose for the Chlorine System at BCWTP	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$38.24
1444	Card 9294 - Northwest Pipe Fittings, Inc., Repair Parts for the Chlorine System at BCWTP	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$23.46
1444	Card 9294 - Northwest Pipe Fittings, LLC., Shop Rags	5210.103.4305.40.220	44855945556252410 821 / 2201453	\$20.30
1444	Card 7655 - Buttes Ace Hardware, Repair Hose for the Water Sampler	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$7.98
1444	Card 7655 - Midland Scientific, Lab Supplies for Water Treatment	5210.103.4305.40.220	44855945556252410 821 / 2201453	\$183.00
1444	Card 7655 - Murdoch's, Repair Part for the Water Sampler	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$12.99

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430540 Purification & Treatment

Subtotal \$25,056.21

1444	Card 7655 - Triple S Building Center, Wood Stakes for Staking the Property Line Around Basin Creek Reservoir	5210.103.4305.40.230	44855945556252410 821 / 2201453	\$33.95
1444	Card 1153 - Amazon, Refund for Satalite Phone for the Basin Creek Camp Host	5210.103.4305.40.220	44855945556252410 821 / 2201453	(\$669.00)

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430550 Transmission And Distr.

Subtotal \$2,601.35

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,521.35

Claim #	Description	Account Number	Invoice / PO	Amount
963	LOOKS, TEETH, PINS, FREIGHT IN AND OUT	5210.103.4305.50.230	02P5102 / 2200993	\$1,521.35

NORTHWESTERN ENERGY (1)

Vendor Total \$583.66

Claim #	Description	Account Number	Invoice / PO	Amount
1413	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210830 / 0	\$7.64
1413	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210830 / 0	\$21.55
1413	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210830 / 0	\$285.07
1413	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210830 / 0	\$13.47
1413	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210830 / 0	\$14.62
1413	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210830 / 0	\$99.41
1413	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210830 / 0	\$53.82
1413	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210830 / 0	\$23.81
1413	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210830 / 0	\$6.00
1413	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210830 / 0	\$26.91
1413	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210830 / 0	\$31.36

US BANK*

Vendor Total \$262.40

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 9240 - The UPS Store, Sent Payment for 2021 Silverado Truck with Dump Body	5210.103.4305.50.310	44855945556252410 821 / 2201453	\$28.40
1444	Card 9734 - American Water Works Association, (2) Water Distribution Training Books for New Hires	5210.103.4305.50.380	44855945556252410 821 / 2201453	\$234.00

SUN RENTAL

Vendor Total \$135.44

Claim #	Description	Account Number	Invoice / PO	Amount
980	SPRINKLER BARS, BELTS AND FREIGHT	5210.103.4305.50.230	W4170 / 2200687	\$135.44

5210 Water Utility Division

Fund Total \$28,410.65

103 Public Works

Department Total \$28,410.65

430550 Transmission And Distr.

Subtotal \$2,601.35

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
1130	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	79087 / 0	\$96.00

HIGHLAND AUTO PARTS

Vendor Total \$2.50

Claim #	Description	Account Number	Invoice / PO	Amount
1173	OIL FILTER	5210.103.4305.50.230	732213 / 2201231	\$2.50

5212 Silver Lake Wtr Sys Oper

Fund Total \$3,938.89

103 Public Works

Department Total \$3,938.89

430550 Transmission And Distr.

Subtotal \$3,938.89

NORTHWESTERN ENERGY (1)

Vendor Total \$3,938.89

Claim #	Description	Account Number	Invoice / PO	Amount
1413	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210830 / 0	\$21.55
1413	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210830 / 0	\$1,248.33
1413	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210830 / 0	\$9.69
1413	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210830 / 0	\$2,583.76
1413	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210830 / 0	\$75.56

5310 Metro Sewer Operation

Fund Total \$63,320.46

103 Public Works

Department Total \$63,320.46

430630 Collection & Transmission

Subtotal \$3,944.46

HAWE STEEL DESIGN LLC

Vendor Total \$3,345.00

Claim #	Description	Account Number	Invoice / PO	Amount
1174	STEEL - 4X8X1 AND 4X8X1/2	5310.103.4306.30.230	210756 / 2201200	\$3,345.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$174.99

Claim #	Description	Account Number	Invoice / PO	Amount
1288	BOOTS/MAC COYNE	5310.103.4306.30.220	6200166058 / 2201152	\$174.99

MT BROOM & BRUSH COMPANY

Vendor Total \$161.61

Claim #	Description	Account Number	Invoice / PO	Amount
1287	SUPPLIES	5310.103.4306.30.220	1507307 / 2201021	\$161.61

US BANK*

Vendor Total \$114.22

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 6652 - Staples, Office Supplies for Metro Sewer - Pens, Markers and Note Pads	5310.103.4306.30.210	44855945556252410 821 / 2201453	\$101.78
1444	Card 9240 - The UPS Store, Sent Payment for 2021 Silverado Truck with Dump Body	5310.103.4306.30.310	44855945556252410 821 / 2201453	\$12.44

CENTURYLINK.

Vendor Total \$74.90

Claim #	Description	Account Number	Invoice / PO	Amount
1212	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B08 21 / 0	\$74.90

HIGHLAND AUTO PARTS

Vendor Total \$34.02

Claim #	Description	Account Number	Invoice / PO	Amount
1175	FUEL FILTER	5310.103.4306.30.230	732449 / 2201224	\$6.25
1175	OIL AND AIR FILTERS AND LAMP	5310.103.4306.30.230	732210 / 2201232	\$27.77

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$21.00

Claim #	Description	Account Number	Invoice / PO	Amount
1176	GAUGE	5310.103.4306.30.230	B131257 / 2201216	\$21.00

NORTHWESTERN ENERGY (1)

Vendor Total \$18.72

Claim #	Description	Account Number	Invoice / PO	Amount
1413	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210830 / 0	\$18.72

5310 Metro Sewer Operation

Fund Total \$63,320.46

103 Public Works

Department Total \$63,320.46

430640 Treatment & Disposal

Subtotal \$59,376.00

NORTHWESTERN ENERGY (1)

Vendor Total \$42,175.69

Claim #	Description	Account Number	Invoice / PO	Amount
1413	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210830 / 0	\$11,414.20
1413	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210830 / 0	\$43.58
1413	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210830 / 0	\$30,717.91

**ENVIRONMENTAL OPERATING SOLUTIONS
INC**

Vendor Total \$13,288.31

Claim #	Description	Account Number	Invoice / PO	Amount
1291	MICRO C	5310.103.4306.40.220	39770 / 2201135	\$13,288.31

ENERGY LABORATORIES INC

Vendor Total \$2,329.50

Claim #	Description	Account Number	Invoice / PO	Amount
1096	3rd.QTR COMPOST	5310.103.4306.40.350	413303 / 2200554	\$1,118.50
1290	JULY MONTHLY WITH NUTRIENTS	5310.103.4306.40.350	417168 / 2200466	\$979.50
1290	3RD QUARTER SEPTIC	5310.103.4306.40.350	416085 / 2200453	\$231.50

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
1368	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	20306 / 0	\$529.25

US BANK*

Vendor Total \$359.23

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 4907 - Battery Sharks, UPS Battery Backup for Metro Treatment	5310.103.4306.40.220	44855945556252410 821 / 2201453	\$231.51
1444	Card 6652 - Staples, Office Supplies for Metro Sewer - Pens, Markers and Note Pads	5310.103.4306.40.210	44855945556252410 821 / 2201453	\$101.77
1444	Card 1153 - Amazon, Pulley for the Mower at Metro Sewer	5310.103.4306.40.230	44855945556252410 821 / 2201453	\$25.95

5310 Metro Sewer Operation

Fund Total \$63,320.46

103 Public Works

Department Total \$63,320.46

430640 Treatment & Disposal

Subtotal \$59,376.00

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
1131	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	79077 / 0	\$211.00

GENERAL PARTS INC

Vendor Total \$185.98

Claim #	Description	Account Number	Invoice / PO	Amount
1097	LIGHTS/ SUPPLIES	5310.103.4306.40.230	2879841833 / 2201020	\$185.98

FICKLER OIL COMPANY

Vendor Total \$131.31

Claim #	Description	Account Number	Invoice / PO	Amount
1292	GREASE	5310.103.4306.40.230	110187 / 2201336	\$131.31

MT BROOM & BRUSH COMPANY

Vendor Total \$114.60

Claim #	Description	Account Number	Invoice / PO	Amount
1294	SUPPLIES	5310.103.4306.40.220	1508183 / 2201151	\$114.60

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$28.99

Claim #	Description	Account Number	Invoice / PO	Amount
1098	PARTS TO REPAIR WEED EATER	5310.103.4306.40.230	6200165658 / 2200964	\$28.99

HIGHLAND AUTO PARTS

Vendor Total \$22.14

Claim #	Description	Account Number	Invoice / PO	Amount
1293	SOCKETS	5310.103.4306.40.230	733177 / 2201173	\$22.14

5410 Solid Waste

Fund Total \$465.95

103 Public Works

Department Total \$465.95

430840 Disposal

Subtotal \$465.95

NORTHWESTERN ENERGY (1)

Vendor Total \$208.49

Claim #	Description	Account Number	Invoice / PO	Amount
1413	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210830 / 0	\$13.47
1413	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210830 / 0	\$195.02

SJ PERRY COMPANY INC

Vendor Total \$95.05

Claim #	Description	Account Number	Invoice / PO	Amount
1179	BLACK BUSHING, BLACK NP AND CAM LOCK	5410.103.4308.40.230	P3470 / 2201206	\$95.05

INTERSTATE POWER SYSTEMS INC

Vendor Total \$77.96

Claim #	Description	Account Number	Invoice / PO	Amount
1178	OIL FILTER AND FREIGHT	5410.103.4308.40.230	C00705638902 / 2201202	\$77.96

HIGHLAND AUTO PARTS

Vendor Total \$66.46

Claim #	Description	Account Number	Invoice / PO	Amount
1177	HYD FILTER	5410.103.4308.40.230	732240 / 2201227	\$66.46

US BANK*

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 1153 - Staples, Plain Envelopes for Deposits for the Landfill	5410.103.4308.40.210	44855945556252410 821 / 2201453	\$17.99

5711 Community Facilities

Fund Total \$26.79

117 Government Buildings

Department Total \$26.79

411201 Facilities Administration

Subtotal \$26.79

NORTHWESTERN ENERGY (1)

Vendor Total \$26.79

Claim #	Description	Account Number	Invoice / PO	Amount
1413	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210830 / 0	\$10.44
1413	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210830 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$846.74

190 BSB Econ Development

Department Total \$846.74

470210 SBI Administration

Subtotal \$846.74

COONEYS LOCKSMITH**Vendor Total \$405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1250	Re-key and new keys for four new tenants in Suite 304A,B,C and D, 3 new knob sets and 2 knock in spring latches at the BDC.	5713.190.4702.10.220	33999 / 2201328	\$202.00
1250	Labor to install the the 3 knobsets and 2 knock in Spring latches, make keys, 4 cyclinder combination changes and a trip charge at the BDC.	5713.190.4702.10.360	33999 / 2201328	\$203.00

HIGHLAND JANITORIAL SERVICE**Vendor Total \$368.25**

Claim #	Description	Account Number	Invoice / PO	Amount
1364	Janitorial service for August 2021 and a carpet cleaned in Room 404 for a new tenant at the BDC.	5713.190.4702.10.390	1150 / 2201459	\$368.25

ECOLAB PEST ELIM DIV**Vendor Total \$73.49**

Claim #	Description	Account Number	Invoice / PO	Amount
1245	Air quality control in the restrooms at the BDC.	5713.190.4702.10.390	5135583 / 2201329	\$73.49

6010 Central Equipment

Fund Total \$1,812.68

320 Central Equipment

Department Total \$1,812.68

500130 Equipment Maintenance

Subtotal \$1,812.68

FICKLER OIL COMPANY

Vendor Total \$957.53

Claim #	Description	Account Number	Invoice / PO	Amount
1181	55 GALLONS OF ANTI FREEZE AND WIPER FLUID	6010.320.5001.30.230	110012 / 2201199	\$627.25
1181	55 GALLONS OF WINDOW WASH, CASE OF MOLY GREASE AND 4 CASES OF ULTRA GREASE	6010.320.5001.30.230	110076 / 2201198	\$330.28

HIGHLAND AUTO PARTS

Vendor Total \$393.63

Claim #	Description	Account Number	Invoice / PO	Amount
1183	MISC SHOP STOCK ITEMS	6010.320.5001.30.230	732222 / 2201236	\$273.37
1183	CARD HOLDERS AND FASTENERS	6010.320.5001.30.230	732475 / 2201228	\$120.26

LUBRICATION ENGINEERS INC

Vendor Total \$393.59

Claim #	Description	Account Number	Invoice / PO	Amount
1217	CASE OF DRY FILM LUBRICANT, CASE OF MONOLEC PENETRATING AND FREIGHT	6010.320.5001.30.230	IN455251 / 2201287	\$393.59

HIGH TECH LINEN

Vendor Total \$67.93

Claim #	Description	Account Number	Invoice / PO	Amount
1182	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1432220 / 2201201	\$67.93

6015 Central Services Fund

Fund Total \$29.46

999 Non-Dept Aligned Activity

Department Total \$29.46

500135 Facility Services

Subtotal \$29.46

ACE HARDWARE.

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
1366	COLBALT DRILL BIT - CARPENTER SHOP	6015.999.5001.35.220	J11507 / 2201468	\$15.98

TRIPLE S BUILDING CENTER

Vendor Total \$13.48

Claim #	Description	Account Number	Invoice / PO	Amount
1367	MOUNT DRAWER TEMPLATE, MOUNT DOOR TEMPLATE - CARPENTER TOOLS	6015.999.5001.35.220	2108806100 / 2201467	\$13.48

6030 Central Edp & Comm

Fund Total \$3,672.87

102 Finance & Budget

Department Total \$190.21

500301 EDP Service

Subtotal \$190.21

US BANK*

Vendor Total \$156.46

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 3702 - Staples, Measuring Tape, Label Printer Ribbon, Batteries, USB Keys for IT	6030.102.5003.01.220	44855945556252410 821 / 2201453	\$156.46

KATHY KENISON

Vendor Total \$33.75

Claim #	Description	Account Number	Invoice / PO	Amount
1222	DOUBLE SIDED TAPE, REUSEABLE COLOR CABLE TIES, ADHESIVE HOOK AND LOOP STRIPS	6030.102.5003.01.220	11114786979477020 / 2201120	\$33.75

6030 Central Edp & Comm

Fund Total \$3,672.87

999 Non-Dept Aligned Activity

Department Total \$3,482.66

507001 PBX

Subtotal \$3,482.66

CENTURYLINK.

Vendor Total \$3,482.66

Claim #	Description	Account Number	Invoice / PO	Amount
981	CENTURY LINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0821 / 0	\$3,482.66

6031 Central Admin Services

Fund Total \$1,306.39

108 Personnel Office

Department Total \$1,306.39

500701 Personnel Office

Subtotal \$1,266.39

US BANK***Vendor Total \$799.78**

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 8469 - Three Bears Alaska, Treats for Service Awards on July 27, 2021	6031.108.5007.01.220	44855945556252410 821 / 2201453	\$33.08
1444	Card 6402 - Montana Technological University, Registration for the 21st Annual Montana Technological University Career Fair	6031.108.5007.01.220	44855945556252410 821 / 2201453	\$450.00
1444	Card 6402 - 4Imprint, (1000) Pens for the Career Fair at Montana Tech	6031.108.5007.01.220	44855945556252410 821 / 2201453	\$316.70

POORE ROTH & ROBINSON PC**Vendor Total \$322.50**

Claim #	Description	Account Number	Invoice / PO	Amount
1246	Legal Services - Statement No. 33789	6031.108.5007.01.350	33789 / 2201344	\$215.00
1246	Legal Services - Statement No. 33792	6031.108.5007.01.350	33792 / 2201344	\$107.50

CHEMNET CONSORTIUM**Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1295	Drug Screens	6031.108.5007.01.350	109607 / 2201370	\$110.00

360 OFFICE SOLUTIONS**Vendor Total \$34.11**

Claim #	Description	Account Number	Invoice / PO	Amount
1218	Stapler and pen ink	6031.108.5007.01.210	10858571 / 2201278	\$34.11

6031 Central Admin Services

Fund Total \$1,306.39

108 Personnel Office

Department Total \$1,306.39

500703 Wellness Program

Subtotal \$40.00

US BANK*

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
1444	Card 8469 - Pita Pit, Gift Cards for Hydration Competition for the month of August 2021	6031.108.5007.03.220	44855945556252410 821 / 2201453	\$40.00

6050 Employee Health Ins**Fund Total \$56,593.26**

108 Personnel Office

Department Total \$56,593.26*500920 Self-Funded Program**Subtotal \$56,593.26***ALLEGIANCE BENEFIT PLAN MANAGEMENT****Vendor Total \$30,844.57**

Claim #	Description	Account Number	Invoice / PO	Amount
1442	Health Insurance Claims Batch Request for the week of August 30, 2021	6050.108.5009.20.350	083021 / 2201540	\$30,844.57

HEALTH CARE SERVICE CORPORATION**Vendor Total \$25,748.69**

Claim #	Description	Account Number	Invoice / PO	Amount
1443	Health Insurance Claims Batch Request for the week of August 30th, 2021	6050.108.5009.20.350	221480300449 / 2201542	\$25,748.69

7165 County Attorney Restitution

Fund Total \$1,112.50

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Department Total \$1,112.50

202194 County Attorney Restitutions

Subtotal \$1,112.50

500 CRIME VICTIMS

Vendor Total \$562.50

Claim #	Description	Account Number	Invoice / PO	Amount
1116	RESTITUTION PAID BY WG	7165.000.2021.94.000	JULY21 / 0	\$540.00
1116	RESTITUTION PAID BY AG	7165.000.2021.94.000	JULY21A / 0	\$22.50

WALMART 1901

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
1118	RESTITUTION PAID BY JB	7165.000.2021.94.000	JULY21 / 0	\$450.00

HERB SHANNON APPLIANCE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
1117	RESTITUTION PAID BY CS	7165.000.2021.94.000	JULY21 / 0	\$100.00

7855 Cordelia Jacky Fund

Fund Total \$1,000.00

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Department Total \$1,000.00

212050 Due To Others

Subtotal \$1,000.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1248	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF AUGUST 2021 (FOR JULY 2021 ACTIVITY)	7855.000.2120.50.000	66 / 0	\$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1247	CORDELIA JACKY FUND PAYMENT AUGUST 2021 (JULY 2021 ACTIVITY)	7855.000.2120.50.000	66 / 0	\$500.00