



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 16, 2021

# Total \$562,797.72

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neil

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Jim Fisher

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Hattie Thatcher

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Justin Fortune

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John Riordan





Expenditure List Details  
As Of Tuesday, February 16, 2021

**Total \$562,797.72**



# Executive Summary Sorted By Descending Amounts

<b>6010 Central Equipment</b>	<b>Fund Total \$333,226.05</b>
<b>320 Central Equipment</b>	<b>Department Total \$350,376.25</b>
500132 Central Equip Shop Facilities	\$348,282.62
500130 Equipment Maintenance	\$2,093.63
<b>000</b>	<b>Department Total (\$17,150.20)</b>
202100 Accounts Payable	(\$17,150.20)
<b>1000 General Fund</b>	<b>Fund Total \$95,622.03</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$41,116.66</b>
510360 Contributions	\$28,666.66
510301 Unallocated Costs	\$11,450.00
450210 Burial Of Soldiers	\$1,000.00
<b>111 Sheriff</b>	<b>Department Total \$26,004.39</b>
420201 Detention & Correction	\$15,595.17
420101 Law Enforcement Services	\$8,264.19
420205 Detention Canteen	\$2,145.03
<b>136 Public Library</b>	<b>Department Total \$8,424.11</b>
460101 Library Services	\$8,424.11
<b>119 Health Office</b>	<b>Department Total \$8,034.17</b>
440115 SAMHSA Emergency COVID-19 Grant	\$8,034.17
<b>117 Government Buildings</b>	<b>Department Total \$4,844.28</b>
411240 Courthouse Improvements	\$3,987.64
411201 Facilities Administration	\$856.64
<b>126 Extension Agent</b>	<b>Department Total \$3,447.52</b>
450401 Extension Services	\$3,447.52
<b>132 Code Enforcement</b>	<b>Department Total \$1,163.08</b>
420501 Protective Inspection	\$1,163.08
<b>110 Treasurer</b>	<b>Department Total \$989.32</b>
410540 Treasurer	\$989.32
<b>104 Animal Control</b>	<b>Department Total \$666.78</b>
440601 Animal Control	\$666.78
<b>103 Public Works</b>	<b>Department Total \$607.86</b>
460430 Parks	\$313.32
430260 Traffic & Pedestrian	\$289.15
460446 Golf Course	\$5.39
<b>106 Council Of Commissioners</b>	<b>Department Total \$149.41</b>
410101 Legislative Services	\$149.41
<b>101 Chief Executive</b>	<b>Department Total \$109.44</b>
410201 Executive Services	\$109.44

<b>122 Planning Board</b>	<b>Department Total \$65.01</b>
411030 Planning	\$65.01
<b>6050 Employee Health Ins</b>	<b>Fund Total \$37,818.40</b>
<b>108 Personnel Office</b>	<b>Department Total \$37,818.40</b>
500920 Self-Funded Program	\$37,818.40
<b>5210 Water Utility Division</b>	<b>Fund Total \$21,777.65</b>
<b>103 Public Works</b>	<b>Department Total \$21,777.65</b>
430540 Purification & Treatment	\$17,547.73
430550 Transmission And Distr.	\$4,229.92
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$13,826.84</b>
<b>103 Public Works</b>	<b>Department Total \$13,826.84</b>
430640 Treatment & Disposal	\$12,860.82
430630 Collection & Transmission	\$966.02
<b>2915 Crime Control</b>	<b>Fund Total \$8,040.84</b>
<b>195 Crime Control Grants</b>	<b>Department Total \$8,040.84</b>
420115 LLEBG FY 2003	\$8,040.84
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$7,842.26</b>
<b>200 Metro</b>	<b>Department Total \$7,842.26</b>
440189 Residential Metals	\$7,842.26
<b>2210 Civic Center</b>	<b>Fund Total \$7,326.50</b>
<b>147 Civic Center</b>	<b>Department Total \$7,326.50</b>
460442 Civic Center	\$7,326.50
<b>2180 District Courts</b>	<b>Fund Total \$6,368.74</b>
<b>153 Clerk Of The Court</b>	<b>Department Total \$4,350.00</b>
410336 Court Mandated Costs	\$4,350.00
<b>152 Probation Office</b>	<b>Department Total \$1,573.74</b>
420340 Juvenile Probation	\$1,573.74
<b>148 District Court I</b>	<b>Department Total \$369.00</b>
440199 Dist Crt Drug Crt	\$369.00
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$76.00</b>
440191 BSB Drug Crt	\$76.00
<b>4040 Capital Improvements</b>	<b>Fund Total \$6,264.86</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,264.86</b>
411201 Facilities Administration	\$6,264.86
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$3,733.71</b>
<b>200 Metro</b>	<b>Department Total \$3,733.71</b>
430635 Source Area & Strm Wtr Dist	\$3,433.71
430638 Superfund Strmwtr Cap Imprv	\$300.00

<b>2388 Fire Fund</b>	<b>Fund Total \$3,699.36</b>
<b>164 Fire</b>	<b>Department Total \$3,699.36</b>
<i>420440 Fire Prevention</i>	\$3,699.36
<b>5713 Small Business Incubator</b>	<b>Fund Total \$2,925.33</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$2,925.33</b>
<i>470210 SBI Administration</i>	\$2,925.33
<b>5711 Community Facilities</b>	<b>Fund Total \$2,640.99</b>
<b>117 Government Buildings</b>	<b>Department Total \$2,640.99</b>
<i>411201 Facilities Administration</i>	\$2,640.99
<b>2190 Comp Ins &amp; Claims</b>	<b>Fund Total \$2,624.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,624.00</b>
<i>510330 Comprehensive Insurance</i>	\$2,624.00
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$2,373.33</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,373.33</b>
<i>507001 PBX</i>	\$2,373.33
<b>2850 911 Emergency Services</b>	<b>Fund Total \$2,321.56</b>
<b>111 Sheriff</b>	<b>Department Total \$2,321.56</b>
<i>420160 911 Emergency Account</i>	\$2,321.56
<b>2110 Road Fund</b>	<b>Fund Total \$978.07</b>
<b>103 Public Works</b>	<b>Department Total \$978.07</b>
<i>430240 Roads &amp; Street Maint.</i>	\$978.07
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$690.57</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$690.57</b>
<i>470241 Tax Increment Development</i>	\$690.57
<b>5410 Solid Waste</b>	<b>Fund Total \$489.97</b>
<b>103 Public Works</b>	<b>Department Total \$489.97</b>
<i>430840 Disposal</i>	\$489.97
<b>2386 Transit System</b>	<b>Fund Total \$431.35</b>
<b>169 Transit System</b>	<b>Department Total \$431.35</b>
<i>430430 Transit Operations</i>	\$431.35
<b>3620 FUND NOT FOUND [3620]</b>	<b>Fund Total \$350.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$350.00</b>
<i>411201 Facilities Administration</i>	\$350.00
<b>2260 COVID-19 EMERGENCY DECLARATION</b>	<b>Fund Total \$312.75</b>
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$312.75</b>
<i>420601 Emergency Mgmt</i>	\$312.75
<b>2451 SID 1026</b>	<b>Fund Total \$254.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$254.46</b>
<i>430263 Street Lighting</i>	\$254.46



<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$200.00</b>
<b>000</b>	<b>Department Total \$200.00</b>
<i>212050 Due To Others</i>	\$200.00
<b>2406 SID 196</b>	<b>Fund Total \$154.80</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$154.80</b>
<i>430263 Street Lighting</i>	\$154.80
<b>2385 Public Archives</b>	<b>Fund Total \$132.16</b>
<b>137 Archives</b>	<b>Department Total \$132.16</b>
<i>460102 Archives</i>	\$132.16
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$91.85</b>
<b>122 Planning Board</b>	<b>Department Total \$91.85</b>
<i>411030 Planning</i>	\$91.85
<b>2145 Parking Commission</b>	<b>Fund Total \$74.30</b>
<b>146 Parking Commission</b>	<b>Department Total \$74.30</b>
<i>430266 Parking Facilities</i>	\$74.30
<b>2425 SID 400</b>	<b>Fund Total \$70.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$70.23</b>
<i>430263 Street Lighting</i>	\$70.23
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$67.45</b>
<b>103 Public Works</b>	<b>Department Total \$67.45</b>
<i>460445 Swimming Pool</i>	\$67.45
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$25.91</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$25.91</b>
<i>470245 URA/Community Dev Activities</i>	\$25.91
<b>6015 Central Services Fund</b>	<b>Fund Total \$20.49</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$20.49</b>
<i>500135 Facility Services</i>	\$20.49
<b>6031 Central Admin Services</b>	<b>Fund Total \$15.12</b>
<b>108 Personnel Office</b>	<b>Department Total \$15.12</b>
<i>500701 Personnel Office</i>	\$15.12
<b>5330 Storm Water</b>	<b>Fund Total \$5.79</b>
<b>103 Public Works</b>	<b>Department Total \$5.79</b>
<i>430650 Storm Water</i>	\$5.79

# Expenditure Details

1000 General Fund

Fund Total \$95,622.03

101 Chief Executive

Department Total \$109.44

*410201 Executive Services*

*Subtotal \$109.44*

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$109.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5702	net 30, Kambich's laptop battery, Battery,Primary,42WHR,3C,Lithium,S ymmetric Multiprocessing	1000.101.4102.01.220	10461922196 / 2105873	\$109.44

1000 General Fund

Fund Total \$95,622.03

103 Public Works

Department Total \$607.86

430260 Traffic & Pedestrian

Subtotal \$289.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$289.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210216 / 0	\$0.06
5897	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210216 / 0	\$42.37
5897	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210216 / 0	\$8.39
5897	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210216 / 0	\$60.87
5897	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210216 / 0	\$11.58
5897	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210216 / 0	\$30.03
5897	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210216 / 0	\$6.13
5897	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210216 / 0	\$83.32
5897	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210216 / 0	\$46.40

1000 General Fund

Fund Total \$95,622.03

103 Public Works

Department Total \$607.86

460430 Parks

Subtotal \$313.32

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$157.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5675	SNOW SHOVELS	1000.103.4604.30.220	1473906 / 2105788	\$157.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$130.45**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210216 / 0	\$12.31
5897	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210216 / 0	\$6.11
5897	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210216 / 0	\$10.24
5897	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210216 / 0	\$5.80
5897	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210216 / 0	\$12.31
5897	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210216 / 0	\$5.83
5897	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20210216 / 0	\$8.40
5897	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20210216 / 0	\$3.11
5897	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210216 / 0	\$6.09
5897	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210216 / 0	\$6.33
5897	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210216 / 0	\$47.45
5897	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210216 / 0	\$6.47

**BUTTES ACE HARDWARE**

**Vendor Total \$19.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5674	LIGHTS FOR STODDEN PARK	1000.103.4604.30.220	98712 / 2105980	\$19.98

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$5.39**

Claim #	Description	Account Number	Invoice / PO	Amount
5518	PAINT FOR THE VETS MEMORIAL VANDALIZM	1000.103.4604.30.230	8881701272021 / 2105704	\$5.39

1000 General Fund

Fund Total \$95,622.03

103 Public Works

Department Total \$607.86

460446 Golf Course

Subtotal \$5.39

**TRIPLE S BUILDING CENTER**

**Vendor Total \$5.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5676	STAPLES FOR THE GOLF COURSE	1000.103.4604.46.230	2102724398 / 2105976	\$5.39

**1000 General Fund**

Fund Total \$95,622.03

**104 Animal Control**

Department Total \$666.78

*440601 Animal Control**Subtotal \$666.78***NORTHWESTERN ENERGY (1)****Vendor Total \$637.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210216 / 0	\$637.62

**UPS STORE 1204****Vendor Total \$29.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5645	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000011683 / 2100392	\$15.25
5645	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000011689 / 2100392	\$13.91

1000 General Fund

Fund Total \$95,622.03

106 Council Of Commissioners

Department Total \$149.41

410101 Legislative Services

Subtotal \$149.41

**PIT PRINTERS**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5580	2-sided directory for new year 2021	1000.106.4101.01.320	40544 / 2105830	\$95.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$54.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5579	File Folders and Paper	1000.106.4101.01.210	4792470 / 2105831	\$54.41



1000 General Fund

Fund Total \$95,622.03

110 Treasurer

Department Total \$989.32

410540 Treasurer

Subtotal \$989.32

**GARDAWORLD**

**Vendor Total \$775.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5760	ARMORED CAR SERVICES FROM JULY 2020 TO JUNE 2021	1000.110.4105.40.390	10619915 / 2100088	\$775.37

**LEES OFFICE CITY**

**Vendor Total \$213.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5761	TYVEK ENVELOPES	1000.110.4105.40.210	39528 / 2106013	\$192.00
5761	batteries	1000.110.4105.40.210	39796 / 2106041	\$21.95

1000 General Fund

Fund Total \$95,622.03

111 Sheriff

Department Total \$26,004.39

420101 Law Enforcement Services

Subtotal \$8,264.19

**360 OFFICE SOLUTIONS**

**Vendor Total \$4,547.61**

Claim #	Description	Account Number	Invoice / PO	Amount
5740	Sheriff Office 1st floor copier fee L7NEX02245 Inv IN169256	1000.111.4201.01.360	IN169256 / 2105969	\$173.57
5740	Sheriff Office staples for 1st floor copier CN21301-01 Inv IN169323	1000.111.4201.01.210	IN169323 / 2105969	\$183.32
5740	Sheriff Office stples for 1st floor copier CN21301-01 INV IN169851	1000.111.4201.01.210	IN169851 / 2105969	\$91.66
5740	Sheriff Office folders and labels Inv 482999-0	1000.111.4201.01.210	4829990 / 2105969	\$204.65
5740	Sheriff Office folders Inv 482999-1	1000.111.4201.01.210	4829991 / 2105969	\$294.41
5762	Sheriff Office - replacement copiers TASKALFA 5052CI: W2H7905274 & W2H6800385	1000.111.4201.01.260	IN170883 / 2106077	\$3,600.00

**DENNY MENHOLT FORD**

**Vendor Total \$1,628.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5764	BRACKETS AND GASKETS	1000.111.4201.01.230	80196 / 2105920	\$117.77
5764	MISC PARTS TO REPLACE WATER PUMP	1000.111.4201.01.230	80154 / 2105919	\$897.46
5764	ROTOR ASS, KIT BRAKE, AND FREIGHT	1000.111.4201.01.230	81003 / 2106140	\$613.05

**SIRCHIE FINGERPRINT LABORATORIES**

**Vendor Total \$995.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5769	Sheriff Office evidence collection materials inv 0472088-IN	1000.111.4201.01.220	0472088IN / 2105934	\$995.37

**MIKE TILLO GRAPHICS**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5767	Sheriff Office - decals for armored vehicle inv 15392A	1000.111.4201.01.230	15392A / 2105935	\$300.00

**RED WRECKER SERVICE**

**Vendor Total \$275.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5768	TOW TO SHOP FROM COPPER AND MAIN	1000.111.4201.01.390	28418 / 2105948	\$125.00
5768	Sheriff Office - tow for car impound inv 17273	1000.111.4201.01.390	17273 / 2106052	\$150.00

1000 General Fund

Fund Total \$95,622.03

111 Sheriff

Department Total \$26,004.39

420101 Law Enforcement Services

Subtotal \$8,264.19

**ACE HARDWARE.**

**Vendor Total \$204.88**

Claim #	Description	Account Number	Invoice / PO	Amount
5763	Sheriff Office - batteries for officer equipment inv H61570	1000.111.4201.01.220	H61570 / 2105937	\$204.88

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$178.49**

Claim #	Description	Account Number	Invoice / PO	Amount
5703	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1475452 / 2100874	\$178.49

**GENERAL PARTS INC**

**Vendor Total \$72.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5765	BALL JOINT	1000.111.4201.01.230	2879818658 / 2105951	\$31.53
5765	SWAY BAR LINKS	1000.111.4201.01.230	2879818639 / 2105950	\$27.04
5765	DISC CALIPER PIN AND BOOTS	1000.111.4201.01.230	2879818751 / 2106112	\$13.63

**HIGHLAND AUTO PARTS**

**Vendor Total \$62.36**

Claim #	Description	Account Number	Invoice / PO	Amount
5766	WIPER BLADES	1000.111.4201.01.230	706370 / 2106124	\$37.83
5766	OIL FILTERS AND LIGHTS	1000.111.4201.01.230	705695 / 2106133	\$24.53

1000 General Fund

Fund Total \$95,622.03

111 Sheriff

Department Total \$26,004.39

420201 Detention & Correction

Subtotal \$15,595.17

**FOOD SERVICES OF AMERICA**

**Vendor Total \$8,211.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5705	Detention food for inmates	1000.111.4202.01.220	5995787 / 2100410	\$1,840.01
5705	Detention food for inmates	1000.111.4202.01.220	5992684 / 2100410	\$2,699.79
5771	Detention food for inmates	1000.111.4202.01.220	5994561 / 2100410	\$3,671.40

**CCCS INC**

**Vendor Total \$6,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5770	Detention Center professional services contract for inmate nursing services	1000.111.4202.01.390	NURSEJAN21 / 2100409	\$6,000.00

**GOOD SOURCE SOLUTIONS INC**

**Vendor Total \$744.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5772	Detention Center - beverage mixes for inmates inv SIO515678	1000.111.4202.01.220	SI0515678 / 2106053	\$744.00

**SOUTHWEST MONTANA COMMUNITY HEALTH CNTR**

**Vendor Total \$293.19**

Claim #	Description	Account Number	Invoice / PO	Amount
5707	Detention Center dental work for inmate A Smith paid IAW 2.20.087 D2	1000.111.4202.01.390	123120SMITH / 2105968	\$150.00
5707	Detention Center dental work for inmate M Daniels paid IAW 2.20.087D2	1000.111.4202.01.390	012821DANIELS / 2105968	\$143.19

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$283.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5706	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1474170 / 2100873	\$231.51
5773	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1474991 / 2100873	\$52.00

**ACE HARDWARE.**

**Vendor Total \$38.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5704	Detention Center - window and garage door seals inv H65382	1000.111.4202.01.230	H65382 / 2106042	\$38.97

**THREE BEARS ALASKA**

**Vendor Total \$24.30**

Claim #	Description	Account Number	Invoice / PO	Amount
5868	Detention Center - lice shampoo for inmates Inv 39162235	1000.111.4202.01.220	39162235 / 2105929	\$24.30

1000 General Fund

Fund Total \$95,622.03

111 Sheriff

Department Total \$26,004.39

420205 Detention Canteen

Subtotal \$2,145.03

**BOB BARKER COMPANY, INC**

**Vendor Total \$905.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5774	Canteen - products for inmate benefit - Inv UT1000554472 \$73.87 & UT1000554502	1000.111.4202.05.220	UT1000554472 / 2105928	\$73.87
5774	Canteen	1000.111.4202.05.220	UT1000554502 / 2105928	\$831.57

**TEKK INTERNATIONAL INC**

**Vendor Total \$696.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5776	Canteen - speaker mics for D series radios Inv 28883	1000.111.4202.05.220	28883 / 2106061	\$696.00

**THREE BEARS ALASKA**

**Vendor Total \$441.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5777	Canteen - personal care items for inmates INV 39252968	1000.111.4202.05.220	39252968 / 2106051	\$294.77
5868	Canteen - snacks for inmates Inv 39173361	1000.111.4202.05.220	39173361 / 2105929	\$146.64

**CHARTER COMMUNICATIONS.**

**Vendor Total \$102.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5775	Canteen - cable tv for inmates Inv0499199012921 service 1-29-21/2- 28-2021	1000.111.4202.05.340	0499199012921 / 2106049	\$102.18

1000 General Fund

Fund Total \$95,622.03

117 Government Buildings

Department Total \$4,844.28

411201 Facilities Administration

Subtotal \$856.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$856.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210216 / 0	\$692.67
5897	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210216 / 0	\$163.97

1000 General Fund

Fund Total \$95,622.03

117 Government Buildings

Department Total \$4,844.28

411240 Courthouse Improvements

Subtotal \$3,987.64

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$3,091.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5867	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3430000 / 0	\$3,091.40

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$428.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5782	PAPER TOWELS, TOILET PAPER, TOILET CLEANER, COMET, SKIN CLEANSER. DISENFECTANT - COURTHOUSE	1000.117.4112.40.220	1473796 / 2106036	\$428.20

**CONSOLIDATED ELECTRICAL DISTRIBUTORS INC**

**Vendor Total \$195.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5780	LIGHT TUBES - COURTHOUSE	1000.117.4112.40.230	09421001216 / 2106039	\$195.90

**ACE HARDWARE.**

**Vendor Total \$178.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5710	FOAM BRUSHES, STAIN, CAULK, FOAM -4TH FLOOR	1000.117.4112.40.930	H62140 / 2105894	\$23.16
5779	CEILING LIGHT - PROBATION OFFICE COURTHOUSE	1000.117.4112.40.220	H65668 / 2106066	\$42.99
5779	JOINT COMPOUND, DRYWALL MUD, PUTTY KNIFE, TAPING KNIFE -YOUTH PROB. OFFICE CRTHSE	1000.117.4112.40.230	H65627 / 2106050	\$97.52
5779	MOUNTING TAPE- LAND RECORDS OFFICE COURTHOUSE	1000.117.4112.40.230	H65398 / 2106048	\$14.99

**PLATT ELECTRIC.**

**Vendor Total \$52.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5783	ELECTRONIC PHOTOCONTROL, WIRE CONNECTORS - COURTHOUSE	1000.117.4112.40.230	1F04833 / 2106040	\$52.44

**TRIPLE S BUILDING CENTER**

**Vendor Total \$17.04**

Claim #	Description	Account Number	Invoice / PO	Amount
5785	NAILS, SHIMS - 4TH FLOOR REN	1000.117.4112.40.930	2102724507 / 2106038	\$17.04

1000 General Fund

Fund Total \$95,622.03

117 Government Buildings

Department Total \$4,844.28

411240 Courthouse Improvements

Subtotal \$3,987.64

**COONEYS LOCKSMITH**

**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5781	DUPLICATE KEYS- COURTHOUSE	1000.117.4112.40.220	32954 / 2106035	\$15.00

**SJ PERRY COMPANY INC**

**Vendor Total \$9.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5784	3" TOILET FLAPPER - 3RD FLOOR COURTHOUSE	1000.117.4112.40.230	M3948 / 2106037	\$9.00



1000 General Fund

Fund Total \$95,622.03

119 Health Office

Department Total \$8,034.17

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$8,034.17

CCCS INC

Vendor Total \$8,034.17

Claim #	Description	Account Number	Invoice / PO	Amount
5655	SAMSHA GRANT/CRISIS RESPONSE TEAM	1000.119.4401.15.390	SAMSHA0720 / 2105901	\$2,009.42
5655	SAMSHA GRANT/CASE MANAGEMENT	1000.119.4401.15.390	SAMSHA0720 / 2105901	\$4,149.58
5655	SAMSHA GRANT/GRANT ADMINISTRATION	1000.119.4401.15.390	SAMSHA0720 / 2105901	\$216.67
5655	SAMSHA GRANT/CARE COORDINATION	1000.119.4401.15.390	SAMSHA0720 / 2105901	\$1,658.50

1000 General Fund

Fund Total \$95,622.03

122 Planning Board

Department Total \$65.01

411030 Planning

Subtotal \$65.01

**360 OFFICE SOLUTIONS**

**Vendor Total \$35.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5746	CONTRACT BASE RATE & COVERAGE FOR 12/21/20-01/20/21 OVERAGE PERIOD	1000.122.4110.30.360	IN169148 / 2106044	\$35.01

**MT STANDARD**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5787	Floodplain permit #109	1000.122.4110.30.330	20633284 / 2105871	\$30.00

1000 General Fund

Fund Total \$95,622.03

126 Extension Agent

Department Total \$3,447.52

450401 Extension Services

Subtotal \$3,447.52

**MSU EXTENSION SERVICE.**

**Vendor Total \$3,083.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5714	February Payroll for Kellie Kahtani	1000.126.4504.01.390	FEBRUARY2021 / 2105941	\$3,083.33

**CENTURYLINK.**

**Vendor Total \$147.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5788	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B01 21 / 0	\$147.35

**KELLIE KAHTANI**

**Vendor Total \$131.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5712	Reimbursement for Supplies from National 4-H	1000.126.4504.01.220	102475 / 2105942	\$131.85

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$49.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5711	INTERNET SERVICE	1000.126.4504.01.340	2102015208 / 0	\$49.99

**LEES OFFICE CITY**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5713	Service charge	1000.126.4504.01.360	37872 / 2105940	\$35.00

**1000 General Fund**

Fund Total \$95,622.03

**132 Code Enforcement**

Department Total \$1,163.08

*420501 Protective Inspection**Subtotal \$1,163.08***MT DEPT OF LABOR & INDUSTRY****Vendor Total \$1,026.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5789	Building Code Education Fund - July through December 2020	1000.132.4205.01.350	123120 / 2106030	\$1,026.10

**360 OFFICE SOLUTIONS****Vendor Total \$136.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5746	CONTRACT BASE RATE & COVERAGE FOR 12/21/20-01/20/21 OVERAGE PERIOD	1000.132.4205.01.360	IN169148 / 2106044	\$136.98

1000 General Fund

Fund Total \$95,622.03

136 Public Library

Department Total \$8,424.11

460101 Library Services

Subtotal \$8,424.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,291.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210216 / 0	\$1,821.60
5897	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210216 / 0	\$3,469.69

**INGRAM LIBRARY SERVICES**

**Vendor Total \$2,174.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5794	Library Materials (January)	1000.136.4601.01.222	64239856 / 2106085	\$12.65
5794	Library Materials (January)	1000.136.4601.01.222	64239857 / 2106085	\$26.11
5794	Library Materials (January)	1000.136.4601.01.222	64240159 / 2106085	\$10.76
5794	Library Materials (January)	1000.136.4601.01.222	67266191 / 2106085	\$17.35
5794	Library Materials (January)	1000.136.4601.01.222	67266192 / 2106085	\$11.99
5794	Library Materials (January)	1000.136.4601.01.222	67266193 / 2106085	\$202.90
5794	Library Materials (January)	1000.136.4601.01.222	67266194 / 2106085	\$173.20
5794	Library Materials (January)	1000.136.4601.01.222	67266195 / 2106085	\$13.46
5794	Library Materials (January)	1000.136.4601.01.222	67266196 / 2106085	\$20.70
5794	Library Materials (January)	1000.136.4601.01.222	67266197 / 2106085	\$30.59
5794	Library Materials (January)	1000.136.4601.01.222	64240309 / 2106085	\$16.95
5794	Library Materials (January)	1000.136.4601.01.222	64240310 / 2106085	\$9.50
5794	Library Materials (January)	1000.136.4601.01.222	64240517 / 2106085	\$16.06
5794	Library Materials (January)	1000.136.4601.01.222	64240658 / 2106085	\$6.95
5794	Library Materials (January)	1000.136.4601.01.222	64240659 / 2106085	\$5.05
5794	Library Materials (January)	1000.136.4601.01.222	64240750 / 2106085	\$496.23
5794	Library Materials (January)	1000.136.4601.01.222	64240751 / 2106085	\$300.43
5794	Library Materials (January)	1000.136.4601.01.222	64240752 / 2106085	\$17.39
5794	Library Materials (January)	1000.136.4601.01.222	67268849 / 2106085	\$148.58
5794	Library Materials (January)	1000.136.4601.01.222	67268850 / 2106085	\$12.74
5794	Library Materials (January)	1000.136.4601.01.222	67268851 / 2106085	\$45.88
5794	Library Materials (January)	1000.136.4601.01.222	67268852 / 2106085	\$19.77
5794	Library Materials (January)	1000.136.4601.01.222	64240927 / 2106085	\$24.21
5794	Library Materials (January)	1000.136.4601.01.222	64240928 / 2106085	\$12.10
5794	Library Materials (January)	1000.136.4601.01.222	64240929 / 2106085	\$19.07
5794	Library Materials (January)	1000.136.4601.01.222	64239267 / 2106085	\$11.47
5794	Library Materials (January)	1000.136.4601.01.222	64239268 / 2106085	\$10.13
5794	Library Materials (January)	1000.136.4601.01.222	64239269 / 2106085	\$17.18
5794	Library Materials (January)	1000.136.4601.01.222	64239282 / 2106085	\$23.51
5794	Library Materials (January)	1000.136.4601.01.222	64239283 / 2106085	\$12.10

1000 General Fund

Fund Total \$95,622.03

136 Public Library

Department Total \$8,424.11

460101 Library Services

Subtotal \$8,424.11

5794	Library Materials (January)	1000.136.4601.01.222	64239284 / 2106085	\$16.51
5794	Library Materials (January)	1000.136.4601.01.222	64239361 / 2106085	\$22.86
5794	Library Materials (January)	1000.136.4601.01.222	64239362 / 2106085	\$34.80
5794	Library Materials (January)	1000.136.4601.01.222	67262307 / 2106085	\$22.94
5794	Library Materials (January)	1000.136.4601.01.222	67262308 / 2106085	\$42.73
5794	Library Materials (January)	1000.136.4601.01.222	64239493 / 2106085	\$26.64
5794	Library Materials (January)	1000.136.4601.01.222	64239494 / 2106085	\$10.76
5794	Library Materials (January)	1000.136.4601.01.222	64239495 / 2106085	\$22.16
5794	Library Materials (January)	1000.136.4601.01.222	67262506 / 2106085	\$19.39
5794	Library Materials (January)	1000.136.4601.01.222	67262507 / 2106085	\$9.48
5794	Library Materials (January)	1000.136.4601.01.222	64239607 / 2106085	\$23.21
5794	Library Materials (January)	1000.136.4601.01.222	64239608 / 2106085	\$23.53
5794	Library Materials (January)	1000.136.4601.01.222	64239613 / 2106085	\$8.83
5794	Library Materials (January)	1000.136.4601.01.222	64239858 / 2106085	\$12.08
5794	Library Materials (January)	1000.136.4601.01.222	64239859 / 2106085	\$17.15
5794	Library Materials (January)	1000.136.4601.01.222	64239860 / 2106085	\$17.15
5794	Library Materials (January)	1000.136.4601.01.222	64239972 / 2106085	\$20.85
5794	Library Materials (January)	1000.136.4601.01.222	64239973 / 2106085	\$68.13
5794	Library Materials (January)	1000.136.4601.01.222	64240158 / 2106085	\$10.13

**BAKER & TAYLOR**

**Vendor Total \$666.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5791	Library Materials (Continuing January)	1000.136.4601.01.222	5016688021 / 2106083	\$26.41
5791	Library Materials (January)	1000.136.4601.01.222	2035699765 / 2106082	\$278.20
5791	Library Materials (January)	1000.136.4601.01.222	2035712371 / 2106082	\$361.63

**CENTURYLINK.**

**Vendor Total \$237.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5793	MONTHLY PHONE SERVICE/ LIBRARY	1000.136.4601.01.340	4067233361500B02 21 / 0	\$237.24

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5792	Print Advertising (February)	1000.136.4601.01.330	4204 / 2106084	\$55.00

1000 General Fund

Fund Total \$95,622.03

999 Non-Dept Aligned Activity

Department Total \$41,116.66

450210 Burial Of Soldiers

Subtotal \$1,000.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$1,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5656	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	012621LEWIS / 2100718	\$500.00
5795	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	020421BRINEY / 2100718	\$500.00

1000 General Fund

Fund Total \$95,622.03

999 Non-Dept Aligned Activity

Department Total \$41,116.66

510301 Unallocated Costs

Subtotal \$11,450.00

CCCS INC

Vendor Total \$11,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
5716	CITY-COUNTY TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.5103.01.390	MHS0720A / 2106043	\$7,083.33
5716	CITY-COUNTY TRIBAL MATCH GRANT/JAIL THERAPIST	1000.999.5103.01.390	MHS0720A / 2106043	\$3,866.67
5716	CITY-COUNTY TRIBAL MATCH GRANT/CRISIS RESPONSE TRAINING	1000.999.5103.01.390	MHS0720A / 2106043	\$500.00



1000 General Fund

Fund Total \$95,622.03

999 Non-Dept Aligned Activity

Department Total \$41,116.66

510360 Contributions

Subtotal \$28,666.66

**ACTION INC**

**Vendor Total \$28,666.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5717	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT/14,333 PER MONTH/COMM #19-435	1000.999.5103.60.730	4A / 2101194	\$28,666.66

2110 Road Fund

Fund Total \$978.07

103 Public Works

Department Total \$978.07

430240 Roads & Street Maint.

Subtotal \$978.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$978.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20210216 / 0	\$978.07

2145 Parking Commission

Fund Total \$74.30

146 Parking Commission

Department Total \$74.30

430266 Parking Facilities

Subtotal \$74.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$74.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210216 / 0	\$74.30

2180 District Courts

Fund Total \$6,368.74

148 District Court I

Department Total \$369.00

440199 Dist Crt Drug Crt

Subtotal \$369.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL  
SRVC**

**Vendor Total \$369.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5798	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT FOR JANUARY 2021	2180.148.4401.99.390	00189 / 2106092	\$369.00

2180 District Courts

Fund Total \$6,368.74

152 Probation Office

Department Total \$1,573.74

420340 Juvenile Probation

Subtotal \$1,573.74

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$1,573.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5799	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202101011 / 2100757	\$1,410.00
5799	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202101022 / 2100757	\$163.74

2180 District Courts

Fund Total \$6,368.74

153 Clerk Of The Court

Department Total \$4,350.00

*410336 Court Mandated Costs*

*Subtotal \$4,350.00*

**SEAN PATRICK PETERSON**

**Vendor Total \$4,350.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5800	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.153.4103.36.350	002 / 2106094	\$4,350.00

2180 District Courts

Fund Total \$6,368.74

813 Drug & Alcohol

Department Total \$76.00

440191 BSB Drug Crt

Subtotal \$76.00

**MICK & GOLDIES BAKERY**

**Vendor Total \$44.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5801	SNACKS FOR FINAL PRE-TRIALS	2180.813.4401.91.220	JA2101 / 2106093	\$44.00

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$32.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5802	WATER FOR JURY, LAW LIBRARY AND AFTER SCHOOL PROGRAM	2180.813.4401.91.210	I210208954 / 2106091	\$32.00

2190 Comp Ins & Claims

Fund Total \$2,624.00

999 Non-Dept Aligned Activity

Department Total \$2,624.00

510330 Comprehensive Insurance

Subtotal \$2,624.00

**MMIA - LIABILITY**

**Vendor Total \$2,624.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5743	DEDUCTIBLE RECOVERY INVOICE/LED	2190.999.5103.30.580	DR1005057 / 2106047	\$2,624.00



147 Civic Center

Department Total \$7,326.50

460442 Civic Center

Subtotal \$7,326.50

**SHELL ENERGY NORTH AMERICA (US) LP****Vendor Total \$4,757.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5867	NATURAL GAS CHARGES/3193/1340 HARRISON AVE/CIVIC CENTER	2210.147.4604.42.340	3430000 / 0	\$4,757.56

**MT BROOM & BRUSH COMPANY****Vendor Total \$1,117.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5744	12V WET BATTERY (QTY 3), 5 PAK BAG	2210.147.4604.42.230	1465310 / 2105890	\$1,019.10
5744	LABOR	2210.147.4604.42.360	1465310 / 2105890	\$98.00

**ACE HARDWARE.****Vendor Total \$536.06**

Claim #	Description	Account Number	Invoice / PO	Amount
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H51073 / 2105896	\$12.99
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H43304 / 2105896	\$111.92
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H43908 / 2105896	\$28.57
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H47337 / 2105896	\$54.94

147 Civic Center

Department Total \$7,326.50

460442 Civic Center

Subtotal \$7,326.50

5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H47424 / 2105896	\$121.94
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H48519 / 2105896	\$14.99
5741	PEX ADAPTER, PEX TEE, SUPPLY LINE, ELBOW, BALL, WHITE CAULK, PLUMBERS PUTTY, CONNECTORS, PRIMER, CEMENT, TAILPIECE, PVC, BUSHING, BAR CARPET	2210.147.4604.42.230	H48519 / 2105896	\$53.91
5741	PEX ADAPTER, PEX TEE, SUPPLY LINE, ELBOW, BALL, WHITE CAULK, PLUMBERS PUTTY, CONNECTORS, PRIMER, CEMENT, TAILPIECE, PVC, BUSHING, BAR CARPET	2210.147.4604.42.230	H49541 / 2105896	\$57.92
5741	BULBS, GORILLA TAPE, TAPE MEASURE, PAINT MARKER, TURF SPREADER, RATCHET BIT, GOOF OFF SPRAY, FACE MASK. WRENCH SET, PLIERS, BATTERIES, GLOVES, FILE, PUNCH CENTER	2210.147.4604.42.220	H50540 / 2105896	\$12.98
5741	PEX ADAPTER, PEX TEE, SUPPLY LINE, ELBOW, BALL, WHITE CAULK, PLUMBERS PUTTY, CONNECTORS, PRIMER, CEMENT, TAILPIECE, PVC, BUSHING, BAR CARPET	2210.147.4604.42.230	H51073 / 2105896	\$65.90

**HIGHLAND AUTO PARTS**

**Vendor Total \$381.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5720	BRAKE ROTOR AND PAD KIT AND AC MOTOR	2210.147.4604.42.230	704184 / 2105821	\$27.68
5720	BRAKE ROTOR AND PAD KIT AND AC MOTOR	2210.147.4604.42.230	704506 / 2105821	\$212.58
5720	BRAKE PADS, LUBE, CLEANER, A/C HOSE,	2210.147.4604.42.230	704603 / 2105898	\$44.32

2210 Civic Center

Fund Total \$7,326.50

147 Civic Center

Department Total \$7,326.50

460442 Civic Center

Subtotal \$7,326.50

5720	BRAKE PADS, LUBE, CLEANER, A/C HOSE,	2210.147.4604.42.230	704611 / 2105898	\$97.27
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**SPHERION STAFFING LLC**

**Vendor Total \$215.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5721	ROBERT SCALABRIN 01/31/21	2210.147.4604.42.390	RL2311245 / 2105891	\$215.28

**BUTTE GLASS**

**Vendor Total \$154.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5718	WINDSHIELD, PRIMER STICKS, URETHANE - CHEVY	2210.147.4604.42.230	60772 / 2105897	\$154.00

**CENTURYLINK.**

**Vendor Total \$110.06**

Claim #	Description	Account Number	Invoice / PO	Amount
5803	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B01 21 / 0	\$110.06

**CIVICPLUS**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5804	CIVICREC SOFTWARE USAGE CHARGES - CIVIC CENTER 1/16/21 THROUGH 1/31/2021	2210.147.4604.42.390	209177 / 2106009	\$50.00

**GENERAL PARTS INC**

**Vendor Total \$4.59**

Claim #	Description	Account Number	Invoice / PO	Amount
5719	GLASS CLEANER	2210.147.4604.42.220	2879817970 / 2106076	\$4.59

2215 Ridge Waters Pool Fund

Fund Total \$67.45

103 Public Works

Department Total \$67.45

460445 Swimming Pool

Subtotal \$67.45

**GENERAL DISTRIBUTING**

**Vendor Total \$67.45**

Claim #	Description	Account Number	Invoice / PO	Amount
5678	BEVERAGE CO2 FOR RIDGE WATERS	2215.103.4604.45.220	00954746 / 2105973	\$67.45

**2260 COVID-19 EMERGENCY  
DECLARATION**

**Fund Total \$312.75**

128 Disaster And Emer. Serv.

Department Total \$312.75

420601 Emergency Mgmt

Subtotal \$312.75

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$312.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5806	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/SUPERFUND	2260.128.4206.01.340	191410089 / 0	\$28.43
5806	WEBEX COMMUNICATION SERVICES/PLANNING	2260.128.4206.01.340	191410089 / 0	\$28.44
5806	WEBEX COMMUNICATION SERVICES/CITY COURT	2260.128.4206.01.340	191410089 / 0	\$28.44

2275 Superfund Resident Metals

Fund Total \$7,842.26

200 Metro

Department Total \$7,842.26

440189 Residential Metals

Subtotal \$7,842.26

**TRIPLE S BUILDING CENTER**

**Vendor Total \$7,570.26**

Claim #	Description	Account Number	Invoice / PO	Amount
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101713810 / 2106063	\$4.76
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101713899 / 2106063	\$8.98
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101714790 / 2106063	\$50.36
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101717232 / 2106063	\$428.35
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101717304 / 2106063	\$1,169.64

2275 Superfund Resident Metals

Fund Total \$7,842.26

200 Metro

Department Total \$7,842.26

440189 Residential Metals

Subtotal \$7,842.26

5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101717607 / 2106063	\$25.93
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101718092 / 2106063	\$139.15
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101720671 / 2106063	\$171.80
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101721446 / 2106063	\$1,277.64
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722066 / 2106063	\$1,365.14

2275 Superfund Resident Metals

Fund Total \$7,842.26

200 Metro

Department Total \$7,842.26

440189 Residential Metals

Subtotal \$7,842.26

5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722255 / 2106063	\$257.56
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722401 / 2106063	\$1,294.13
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722700 / 2106063	\$1,284.38
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722722 / 2106063	\$87.50
5722	CABLE TIE, SILICONE, UNFACED KNAUF INSUALTION, JETSTREAM ULTRA BLOWING WOOL INSULATION, WIRE CABLE, SCREWS, NUTS, WASHERS, EXTENSION CORD, SWIVEL HASP, CARDBOARD PROPER VENT, BROOM, CAULK, ROLLER COVERS	2275.200.4401.89.220	2101722924 / 2106063	\$4.94



2275 Superfund Resident Metals

Fund Total \$7,842.26

200 Metro

Department Total \$7,842.26

440189 Residential Metals

Subtotal \$7,842.26

**HOFFMANS R & M SERVICES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5808	Portable toilet rental - January 2021- RMAP	2275.200.4401.89.340	17310 / 2105994	\$200.00

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$72.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5809	FIVE - 5 GALLON WATER	2275.200.4401.89.220	I210126810 / 2106011	\$40.00
5809	FIVE - 5 GALLON WATER	2275.200.4401.89.220	I210210974 / 2106011	\$32.00

2278 ARCO Source Area/SW

Fund Total \$3,733.71

200 Metro

Department Total \$3,733.71

430635 Source Area & Strm Wtr Dist

Subtotal \$3,433.71

**RDO EQUIPMENT**

**Vendor Total \$2,130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5812	Disc harrow frontier DH1180	2278.200.4306.35.230	P1370115 / 2105995	\$2,130.00

**COLUMBIA BASIN LLC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5810	Jan. 2021 - 3000 Ryan Rd. ground lease	2278.200.4306.35.530	202101 / 2105872	\$500.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$259.77**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210216 / 0	\$95.35
5897	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210216 / 0	\$138.12
5897	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210216 / 0	\$5.80
5897	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210216 / 0	\$5.80
5897	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210216 / 0	\$8.40
5897	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210216 / 0	\$6.30

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$221.14**

Claim #	Description	Account Number	Invoice / PO	Amount
5811	Adobe Pro DC, net 30, Julia and Abbey	2278.200.4306.35.220	7348265 / 2105703	\$221.14

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$220.94**

Claim #	Description	Account Number	Invoice / PO	Amount
5723	TIRE CHAINS	2278.200.4306.35.220	620093156038 / 2105999	\$220.94

**360 OFFICE SOLUTIONS**

**Vendor Total \$101.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5746	CONTRACT BASE RATE & COVERAGE FOR 12/21/20-01/20/21 OVERAGE PERIOD	2278.200.4306.35.360	IN169148 / 2106044	\$101.86

2278 ARCO Source Area/SW

Fund Total \$3,733.71

200 Metro

Department Total \$3,733.71

430638 Superfund Strmwtr Cap Imprv

Subtotal \$300.00

**RENEÉ NEARY**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5813	APPRAISAL SERVICES - BSB TRACT3COS105BRB	2278.200.4306.38.390	BSBTRACT3COS1 085BRB / 2106010	\$300.00

2312 Ramsay TIFID#2

Fund Total \$690.57

293 Tifid Industrial

Department Total \$690.57

470241 Tax Increment Development

Subtotal \$690.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$690.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210216 / 0	\$548.88
5897	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210216 / 0	\$141.69

291 Uptown Revitalization

Department Total \$25.91

470245 URA/Community Dev Activities

Subtotal \$25.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.91**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210216 / 0	\$7.44
5897	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210216 / 0	\$18.47

## 122 Planning Board

Department Total \$91.85

411030 Planning

Subtotal \$91.85

**NORTHWESTERN ENERGY (1)****Vendor Total \$91.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210216 / 0	\$5.80
5897	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210216 / 0	\$29.72
5897	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210216 / 0	\$28.69
5897	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210216 / 0	\$4.00
5897	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210216 / 0	\$5.80
5897	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210216 / 0	\$0.44
5897	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210216 / 0	\$5.80
5897	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210216 / 0	\$5.80
5897	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210216 / 0	\$5.80

2385 Public Archives

Fund Total \$132.16

137 Archives

Department Total \$132.16

460102 Archives

Subtotal \$132.16

**AUBREY JAAP**

**Vendor Total \$132.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5697	Reimbursement for travel to Missoula, Montana to pickup a collection from Pete Poulos on February 4, 2021.	2385.137.4601.02.370	020421 / 2105987	\$132.16

2386 Transit System

Fund Total \$431.35

169 Transit System

Department Total \$431.35

430430 Transit Operations

Subtotal \$431.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$431.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210216 / 0	\$431.35



2388 Fire Fund

Fund Total \$3,699.36

164 Fire

Department Total \$3,699.36

420440 Fire Prevention

Subtotal \$3,699.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,267.17**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210216 / 0	\$1,234.52
5897	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20210216 / 0	\$32.65

**AMERIGAS**

**Vendor Total \$587.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5698	PROPANE-SITE: 101149079 - 199.6 GALLONS @ \$2.859/GAL - 3114345833	2388.164.4204.40.340	3114345833 / 2105997	\$587.37

**LEES OFFICE CITY**

**Vendor Total \$432.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5725	Boulevard Volunteer Fire Department Ink cartridges for printer	2388.164.4204.40.210	39643 / 2105867	\$432.95

**EJ METALS INC**

**Vendor Total \$330.31**

Claim #	Description	Account Number	Invoice / PO	Amount
5620	latches for Rescue 1 compartment doors	2388.164.4204.40.230	19378 / 2105828	\$128.93
5829	Slam latches Rescue 2 compartment doors	2388.164.4204.40.230	19408 / 2106074	\$201.38

**HUGHES FIRE EQUIPMENT INC**

**Vendor Total \$256.03**

Claim #	Description	Account Number	Invoice / PO	Amount
5830	STRAPS AND FREIGHT	2388.164.4204.40.230	559880 / 2106114	\$256.03

**LIFE-ASSIST INC**

**Vendor Total \$213.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5831	Emergency Medical Supplies for jumpkits at Station 1 and 2	2388.164.4204.40.220	1072192 / 2106023	\$213.32

**SENSIT TECHNOLOGIES**

**Vendor Total \$209.83**

Claim #	Description	Account Number	Invoice / PO	Amount
5834	Repair of four gas monitor, calibration, and shipping	2388.164.4204.40.360	0303884IN / 2106151	\$209.83

**2388 Fire Fund**

**Fund Total \$3,699.36**

164 Fire

**Department Total \$3,699.36**

*420440 Fire Prevention*

*Subtotal \$3,699.36*

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$190.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5828	Monthly pest control at FD Stations 1 & 2, check and reset traps as needed	2388.164.4204.40.390	7702 / 2106024	\$95.00
5828	Monthly pest control at FD Stations 1 & 2, check and reset traps as needed	2388.164.4204.40.390	7703 / 2106024	\$95.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$94.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5833	Snow shovels for BFD Station 1	2388.164.4204.40.220	1475154 / 2106001	\$94.50

**LISACS TIRES INC**

**Vendor Total \$84.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5832	CHAIN TIGHTENERS	2388.164.4204.40.230	LTR273742 / 2105945	\$84.00

**BUTTES ACE HARDWARE**

**Vendor Total \$24.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5827	FASTENERS, CHAIN AND UBOLTS	2388.164.4204.40.230	98719 / 2105962	\$24.70

**ACE HARDWARE.**

**Vendor Total \$9.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5826	Quick Link hardware for Station 1, for hose tower chain	2388.164.4204.40.230	H64703 / 2106022	\$9.18

2406 SID 196

Fund Total \$154.80

950 Maintenance Sids

Department Total \$154.80

430263 Street Lighting

Subtotal \$154.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$154.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210216 / 0	\$1.38
5897	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210216 / 0	\$147.53
5897	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210216 / 0	\$5.89

2425 SID 400

Fund Total \$70.23

950 Maintenance Sids

Department Total \$70.23

430263 Street Lighting

Subtotal \$70.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$70.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210216 / 0	\$21.87
5897	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210216 / 0	\$48.36

2451 SID 1026

Fund Total \$254.46

950 Maintenance Sids

Department Total \$254.46

430263 Street Lighting

Subtotal \$254.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$254.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210216 / 0	\$254.46

**2850 911 Emergency Services**

**Fund Total \$2,321.56**

**111 Sheriff**

**Department Total \$2,321.56**

*420160 911 Emergency Account*

*Subtotal \$2,321.56*

**360 OFFICE SOLUTIONS**

**Vendor Total \$1,800.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5835	911 - Taskalfa 4002I replacement copier W377404664 Inv IN169945	2850.111.4201.60.260	IN169945 / 2106046	\$1,800.00

**CENTURYLINK.**

**Vendor Total \$313.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5836	911 MELROSE	2850.111.4201.60.340	M4064420225538M 0221 / 0	\$159.99
5836	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 0221 / 0	\$153.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$208.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210216 / 0	\$208.54

2915 Crime Control

Fund Total \$8,040.84

195 Crime Control Grants

Department Total \$8,040.84

420115 LLEBG FY 2003

Subtotal \$8,040.84

CCCS INC

Vendor Total \$8,040.84

Claim #	Description	Account Number	Invoice / PO	Amount
5668	MONTANA BOARD OF CRIME CONTROL CORONAVIRUS EMERGENCY SUPPLEMENTAL GRANT - SERVICES RENDERED IN JANUARY 2021	2915.195.4201.15.390	MHS0720 / 2105876	\$8,040.84

**3620 FUND NOT FOUND [3620]**

**Fund Total \$350.00**

999 Non-Dept Aligned Activity

**Department Total \$350.00**

*411201 Facilities Administration*

*Subtotal \$350.00*

**US BANK-**

**Vendor Total \$350.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5838	ADMINISTRATION FEES PAYING AGENT/REGIST/TRSFR AGNT	3620.999.4112.01.350	6008371 / 2106157	\$350.00



4040 Capital Improvements

Fund Total \$6,264.86

999 Non-Dept Aligned Activity

Department Total \$6,264.86

411201 Facilities Administration

Subtotal \$6,264.86

**HDR ENGINEERING INC**

**Vendor Total \$6,264.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5839	PLC PROJECT - DETENTION CENTER- CONTRACT #19-539	4040.999.4112.01.940	1200313744 / 2106148	\$6,264.86

5210 Water Utility Division

Fund Total \$21,777.65

103 Public Works

Department Total \$21,777.65

430540 Purification & Treatment

Subtotal \$17,547.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$17,547.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210216 / 0	\$1,889.30
5897	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20210216 / 0	\$213.62
5897	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210216 / 0	\$10,361.19
5897	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210216 / 0	\$4,437.35
5897	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210216 / 0	\$501.30
5897	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210216 / 0	\$144.97

5210 Water Utility Division

Fund Total \$21,777.65

103 Public Works

Department Total \$21,777.65

430550 Transmission And Distr.

Subtotal \$4,229.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,229.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20210216 / 0	\$3,738.55
5897	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210216 / 0	\$491.37

5310 Metro Sewer Operation

Fund Total \$13,826.84

103 Public Works

Department Total \$13,826.84

430630 Collection & Transmission

Subtotal \$966.02

**MMIA - LIABILITY**

**Vendor Total \$812.59**

Claim #	Description	Account Number	Invoice / PO	Amount
5743	DEDUCTIBLE RECOVERY INVOICE/METRO SEWER	5310.103.4306.30.580	DR1005057 / 2106047	\$812.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$153.43**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210216 / 0	\$153.43

**5310 Metro Sewer Operation**

**Fund Total \$13,826.84**

**103 Public Works**

**Department Total \$13,826.84**

*430640 Treatment & Disposal*

*Subtotal \$12,860.82*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12,860.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20210216 / 0	\$13.84
5897	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20210216 / 0	\$138.14
5897	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20210216 / 0	\$12,274.06
5897	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20210216 / 0	\$74.58
5897	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210216 / 0	\$360.20

5330 Storm Water

Fund Total \$5.79

103 Public Works

Department Total \$5.79

430650 Storm Water

Subtotal \$5.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210216 / 0	\$5.79

5410 Solid Waste

Fund Total \$489.97

103 Public Works

Department Total \$489.97

430840 Disposal

Subtotal \$489.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$489.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210216 / 0	\$489.97

**5711 Community Facilities**

**Fund Total \$2,640.99**

**117 Government Buildings**

**Department Total \$2,640.99**

*411201 Facilities Administration*

*Subtotal \$2,640.99*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,548.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20210216 / 0	\$779.81
5897	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20210216 / 0	\$1,735.55
5897	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210216 / 0	\$32.70

**ACE HARDWARE.**

**Vendor Total \$92.93**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5856	KRUD KUTTER -HEALTH DEPT	5711.117.4112.01.220	H62154 / 2106067	\$33.98
5864	LIGHTBULBS, AIRLINE MANIFOLD, AIR COUPLER PLUG KIT - HEALTH DEPT	5711.117.4112.01.230	H63183 / 2106068	\$43.96
5864	GAS CAN -HEALTH DEPT	5711.117.4112.01.220	H63183 / 2106068	\$14.99



5713 Small Business Incubator

Fund Total \$2,925.33

190 BSB Econ Development

Department Total \$2,925.33

470210 SBI Administration

Subtotal \$2,925.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,925.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5897	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210216 / 0	\$699.01
5897	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210216 / 0	\$2,226.32

6010 Central Equipment

Fund Total \$333,226.05

000

Department Total (\$17,150.20)

202100 Accounts Payable

Subtotal (\$17,150.20)

**MARKOVICH CONSTRUCTION**

**Vendor Total (\$17,150.20)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5028	5% RETAINAGE - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT	6010.000.2021.00.000	01072021 / 2105240	(\$17,150.20)

6010 Central Equipment

Fund Total \$333,226.05

320 Central Equipment

Department Total \$350,376.25

500130 Equipment Maintenance

Subtotal \$2,093.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,065.09**

Claim #	Description	Account Number	Invoice / PO	Amount
5897	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210216 / 0	\$50.48
5897	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210216 / 0	\$1,622.41
5897	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210216 / 0	\$255.28
5897	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210216 / 0	\$136.92

**WEX BANK**

**Vendor Total \$28.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5857	FUEL PURCHASE	6010.320.5001.30.230	70026448 / 2106089	\$28.54

**6010 Central Equipment**

**Fund Total \$333,226.05**

**320 Central Equipment**

**Department Total \$350,376.25**

*500132 Central Equip Shop Facilities*

*Subtotal \$348,282.62*

**MARKOVICH CONSTRUCTION**

**Vendor Total \$339,745.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5028	BSB SHOP RELOCATIN PROJECT - PAY APP 14	6010.320.5001.32.950	01072021 / 2105240	\$343,003.97
5028	1% GRT - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	01072021 / 2105240	(\$3,258.54)

**NWESTCO LLC**

**Vendor Total \$5,278.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5858	BALANCE DUE ON DOUBLE WALL OIL TANKS - SHOP RELOCATION PROJECT (65% BALANCE FOR 3 TANKS @ \$2,707 EACH)	6010.320.5001.32.950	S321152F / 2106012	\$5,278.65

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$3,258.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5024	1% GRT - MARKOVICH FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	01082021MARKOVICH / 2105241	\$3,258.54

6015 Central Services Fund

Fund Total \$20.49

999 Non-Dept Aligned Activity

Department Total \$20.49

500135 Facility Services

Subtotal \$20.49

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$20.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5735	PAINT ROLLERS - PAINTERS	6015.999.5001.35.230	91407 / 2105893	\$20.49

## 999 Non-Dept Aligned Activity

Department Total \$2,373.33

507001 PBX

Subtotal \$2,373.33

**SPHERION STAFFING LLC****Vendor Total \$1,642.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5669	CHIEF EXECUTIVE RECEPTIONIST - SUSAN RICHARDS	6030.999.5070.01.390	RL2310897 / 2105877	\$821.20
5861	CHIEF EXECUTIVE RECEPTIONIST - SUSAN RICHARDS	6030.999.5070.01.390	RL2316371 / 2106088	\$821.20

**CENTURYLINK.****Vendor Total \$730.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5860	TRUNK LINE	6030.999.5070.01.340	4067232286060B01 21 / 0	\$25.62
5860	PRI DSI	6030.999.5070.01.340	M4067230362507M 0221 / 0	\$363.03
5860	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0221 / 0	\$342.28

6031 Central Admin Services

Fund Total \$15.12

108 Personnel Office

Department Total \$15.12

500701 Personnel Office

Subtotal \$15.12

**900 WILLIAM ROBINSON**

**Vendor Total \$15.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5699	January Mileage Expense	6031.108.5007.01.370	013121 / 2105989	\$15.12

6050 Employee Health Ins

Fund Total \$37,818.40

108 Personnel Office

Department Total \$37,818.40

500920 Self-Funded Program

Subtotal \$37,818.40

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$37,818.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5898	Health Insurance Claims Batch Request for the week of February 15th, 2021	6050.108.5009.20.350	021621 / 2106185	\$37,818.40



7855 Cordelia Jacky Fund

Fund Total \$200.00

000

Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BEEHIVE HOMES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5862	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF FEBRUARY 2021 (FOR JANUARY 2021 ACTIVITY)	7855.000.2120.50.000	60 / 0	\$200.00