



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 23, 2021

Total \$478,821.94

Chairperson

John Sorich

Vice Chairperson

Josh O'Neil

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, March 23, 2021

Total \$478,821.94

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$129,019.65
103 Public Works	Department Total \$129,019.65
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$13,422.77
6050 Employee Health Ins	Fund Total \$100,574.87
108 Personnel Office	Department Total \$100,574.87
500920 Self-Funded Program	\$100,574.87
1000 General Fund	Fund Total \$50,538.28
999 Non-Dept Aligned Activity	Department Total \$18,569.00
510301 Unallocated Costs	\$18,069.00
450210 Burial Of Soldiers	\$500.00
111 Sheriff	Department Total \$13,628.06
420101 Law Enforcement Services	\$8,412.17
420201 Detention & Correction	\$4,609.85
420205 Detention Canteen	\$606.04
136 Public Library	Department Total \$5,926.77
460101 Library Services	\$5,926.77
117 Government Buildings	Department Total \$3,885.66
411201 Facilities Administration	\$3,868.66
411240 Courthouse Improvements	\$17.00
103 Public Works	Department Total \$3,211.20
460430 Parks	\$1,573.24
460446 Golf Course	\$1,266.91
430260 Traffic & Pedestrian	\$371.05
104 Animal Control	Department Total \$2,801.70
440601 Animal Control	\$2,801.70
115 J. P. Court II	Department Total \$1,511.52
410340 Justice Court	\$1,511.52
133 City Court	Department Total \$755.76
410360 Municipal Court	\$755.76
119 Health Office	Department Total \$121.03
440110 Public Health Admin.	\$121.03
113 County Attorney	Department Total \$82.58
411101 Legal Service	\$82.58
110 Treasurer	Department Total \$45.00
410540 Treasurer	\$45.00
5210 Water Utility Division	Fund Total \$35,837.43
103 Public Works	Department Total \$35,837.43
430540 Purification & Treatment	\$23,964.03

430550 Transmission And Distr.	\$10,497.72
430510 Administration	\$1,375.68
2508 Street Maintenance District Fund	Fund Total \$25,502.08
950 Maintenance Sids	Department Total \$25,502.08
510301 Unallocated Costs	\$25,502.08
2270 Health	Fund Total \$24,962.12
801 Family Services	Department Total \$24,962.12
440113 MCH-Nurse Family Partnership	\$21,392.06
440190 Family Planning	\$2,199.74
440154 Immunization Program	\$1,078.15
440161 Air Quality Program	\$166.80
440132 PHEP COVID-19	\$68.32
440175 Emg Preparedness & Response	\$57.05
2110 Road Fund	Fund Total \$18,040.72
103 Public Works	Department Total \$18,040.72
430240 Roads & Street Maint.	\$18,040.72
2396 NRDP Greenway Proj	Fund Total \$16,367.75
122 Planning Board	Department Total \$16,367.75
411069 NRD Green Way Project	\$16,367.75
6010 Central Equipment	Fund Total \$11,606.14
320 Central Equipment	Department Total \$10,872.96
500130 Equipment Maintenance	\$6,014.08
500132 Central Equip Shop Facilities	\$4,858.88
999 Non-Dept Aligned Activity	Department Total \$733.18
510301 Unallocated Costs	\$733.18
2190 Comp Ins & Claims	Fund Total \$10,707.85
999 Non-Dept Aligned Activity	Department Total \$10,707.85
510330 Comprehensive Insurance	\$10,707.85
5310 Metro Sewer Operation	Fund Total \$7,479.11
103 Public Works	Department Total \$7,479.11
430630 Collection & Transmission	\$4,565.67
430640 Treatment & Disposal	\$2,913.44
5330 Storm Water	Fund Total \$7,214.31
103 Public Works	Department Total \$7,214.31
430650 Storm Water	\$7,214.31
2388 Fire Fund	Fund Total \$6,591.58
164 Fire	Department Total \$5,599.58
420440 Fire Prevention	\$5,599.58

000	Department Total \$992.00
369510 <i>Miscellaneous Revenue</i>	\$992.00
2991 State of MT CARES Act Funds	Fund Total \$5,277.69
119 Health Office	Department Total \$5,277.69
440110 <i>Public Health Admin.</i>	\$5,277.69
6030 Central Edp & Comm	Fund Total \$5,080.22
999 Non-Dept Aligned Activity	Department Total \$4,975.24
507001 <i>PBX</i>	\$4,975.24
102 Finance & Budget	Department Total \$104.98
500301 <i>EDP Service</i>	\$104.98
5713 Small Business Incubator	Fund Total \$4,166.25
190 BSB Econ Development	Department Total \$4,166.25
470210 <i>SBI Administration</i>	\$4,166.25
2180 District Courts	Fund Total \$3,500.00
152 Probation Office	Department Total \$3,500.00
420340 <i>Juvenile Probation</i>	\$3,500.00
2325 FUND NOT FOUND [2325]	Fund Total \$3,048.75
293 Tifid Industrial	Department Total \$3,048.75
470241 <i>Tax Increment Development</i>	\$3,048.75
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,839.85
103 Public Works	Department Total \$1,839.85
430550 <i>Transmission And Distr.</i>	\$1,839.85
2275 Superfund Resident Metals	Fund Total \$1,674.18
200 Metro	Department Total \$1,674.18
440189 <i>Residential Metals</i>	\$1,674.18
2312 Ramsay TIFID#2	Fund Total \$1,420.95
293 Tifid Industrial	Department Total \$1,420.95
470241 <i>Tax Increment Development</i>	\$1,420.95
6031 Central Admin Services	Fund Total \$1,059.99
102 Finance & Budget	Department Total \$750.00
500702 <i>Payroll</i>	\$750.00
108 Personnel Office	Department Total \$309.99
500701 <i>Personnel Office</i>	\$309.99
2278 ARCO Source Area/SW	Fund Total \$1,040.35
200 Metro	Department Total \$1,040.35
430635 <i>Source Area & Strm Wtr Dist</i>	\$796.35
430642 <i>I & I Sanitary Project</i>	\$244.00

2215 Ridge Waters Pool Fund	Fund Total \$885.74
103 Public Works	Department Total \$885.74
<i>460445 Swimming Pool</i>	\$885.74
2425 SID 400	Fund Total \$827.37
950 Maintenance Sids	Department Total \$827.37
<i>430263 Street Lighting</i>	\$827.37
2821 Road Gas Tax-Cap Imp	Fund Total \$720.00
103 Public Works	Department Total \$720.00
<i>430250 HB 473 Gas Tax Cap Impr</i>	\$720.00
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	\$500.00
2850 911 Emergency Services	Fund Total \$413.19
111 Sheriff	Department Total \$413.19
<i>420160 911 Emergency Account</i>	\$413.19
2450 SID 1024	Fund Total \$391.70
950 Maintenance Sids	Department Total \$391.70
<i>430263 Street Lighting</i>	\$391.70
2451 SID 1026	Fund Total \$301.28
950 Maintenance Sids	Department Total \$301.28
<i>430263 Street Lighting</i>	\$301.28
5320 Metro Repl. & Depr.	Fund Total \$256.00
103 Public Works	Department Total \$256.00
<i>430640 Treatment & Disposal</i>	\$256.00
2210 Civic Center	Fund Total \$236.92
147 Civic Center	Department Total \$236.92
<i>460442 Civic Center</i>	\$236.92
2385 Public Archives	Fund Total \$236.57
137 Archives	Department Total \$236.57
<i>460102 Archives</i>	\$236.57
2453 SID 1028	Fund Total \$213.83
950 Maintenance Sids	Department Total \$213.83
<i>430263 Street Lighting</i>	\$213.83
2406 SID 196	Fund Total \$213.75
950 Maintenance Sids	Department Total \$213.75
<i>430263 Street Lighting</i>	\$213.75
2130 Bridge Fund	Fund Total \$202.97
103 Public Works	Department Total \$202.97
<i>430243 Structures</i>	\$202.97

2449 SID 1023	Fund Total \$192.75
950 Maintenance Sids	Department Total \$192.75
<i>430263 Street Lighting</i>	<i>\$192.75</i>
2140 Weed Control	Fund Total \$164.92
126 Extension Agent	Department Total \$164.92
<i>431101 Weed Control</i>	<i>\$164.92</i>
2452 SID 1027	Fund Total \$148.37
950 Maintenance Sids	Department Total \$148.37
<i>430263 Street Lighting</i>	<i>\$148.37</i>
2383 Arco Historic Pres Fund	Fund Total \$110.20
122 Planning Board	Department Total \$110.20
<i>411030 Planning</i>	<i>\$110.20</i>
2984 Developmentally Disabled	Fund Total \$69.18
156 Developmentally Disabled	Department Total \$69.18
<i>450135 Aid To The Disabled</i>	<i>\$69.18</i>
2386 Transit System	Fund Total \$61.00
169 Transit System	Department Total \$61.00
<i>430430 Transit Operations</i>	<i>\$61.00</i>
2145 Parking Commission	Fund Total \$47.69
146 Parking Commission	Department Total \$47.69
<i>430266 Parking Facilities</i>	<i>\$47.69</i>
5711 Community Facilities	Fund Total \$29.69
117 Government Buildings	Department Total \$29.69
<i>411201 Facilities Administration</i>	<i>\$29.69</i>
2320 Urban Renewal District 2	Fund Total \$26.20
291 Uptown Revitalization	Department Total \$26.20
<i>470245 URA/Community Dev Activities</i>	<i>\$26.20</i>
2440 SID 1014	Fund Total \$22.50
950 Maintenance Sids	Department Total \$22.50
<i>430263 Street Lighting</i>	<i>\$22.50</i>

Expenditure Details

1000 General Fund

Fund Total \$50,538.28

103 Public Works

Department Total \$3,211.20

430260 Traffic & Pedestrian

Subtotal \$371.05

NORTHWESTERN ENERGY (1)

Vendor Total \$371.05

Claim #	Description	Account Number	Invoice / PO	Amount
6786	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210319 / 0	\$15.48
6786	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210319 / 0	\$45.91
6786	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210319 / 0	\$9.94
6786	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210319 / 0	\$65.07
6786	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210319 / 0	\$11.80
6786	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20210319 / 0	\$9.34
6786	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210319 / 0	\$40.87
6786	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210319 / 0	\$6.29
6786	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210319 / 0	\$34.46
6786	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210319 / 0	\$83.37
6786	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210319 / 0	\$48.52

1000 General Fund

Fund Total \$50,538.28

103 Public Works

Department Total \$3,211.20

460430 Parks

Subtotal \$1,573.24

NORTHWESTERN ENERGY (1)

Vendor Total \$990.07

Claim #	Description	Account Number	Invoice / PO	Amount
6786	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210319 / 0	\$0.72
6786	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210319 / 0	\$13.34
6786	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20210319 / 0	\$102.80
6786	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210319 / 0	\$13.34
6786	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20210319 / 0	\$164.96
6786	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210319 / 0	\$20.81
6786	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210319 / 0	\$6.28
6786	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210319 / 0	\$5.94
6786	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210319 / 0	\$11.97
6786	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20210319 / 0	\$6.96
6786	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210319 / 0	\$5.92
6786	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210319 / 0	\$13.34
6786	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210319 / 0	\$6.42
6786	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210319 / 0	\$6.41
6786	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210319 / 0	\$235.58
6786	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210319 / 0	\$47.96
6786	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210319 / 0	\$6.53
6786	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210319 / 0	\$247.05
6786	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210319 / 0	\$52.17
6786	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210319 / 0	\$7.20

1000 General Fund

Fund Total \$50,538.28

103 Public Works

Department Total \$3,211.20

460430 Parks

Subtotal \$1,573.24

6786	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210319 / 0	\$8.22
6786	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210319 / 0	\$6.15

HIGHLAND AUTO PARTS

Vendor Total \$517.15

Claim #	Description	Account Number	Invoice / PO	Amount
6539	ROTORS, SET OF BRAKE PADS, PITMAN ARM, STEERING PITMAN ARM, IDLER ARM, ADLER ARM BRACKET AND WHEEL BEARING AND HUB	1000.103.4604.30.230	709990 / 2106904	\$622.69
6539	RETURN - STEERING PITMAN ARM	1000.103.4604.30.230	710101 / 2106904	(\$108.96)
6789	OIL FILTER	1000.103.4604.30.230	710325 / 2107111	\$3.42

WHALEN TIRE..

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
6790	ALIGNMENT	1000.103.4604.30.360	221873 / 2107090	\$65.00

CIVICPLUS

Vendor Total \$1.02

Claim #	Description	Account Number	Invoice / PO	Amount
6848	CIVICREC SOFTWARE USAGE FEES - PARKS & REC - 3/1 THROUGH 3/15	1000.103.4604.30.390	211126 / 2107158	\$1.02

1000 General Fund

Fund Total \$50,538.28

103 Public Works

Department Total \$3,211.20

460446 Golf Course

Subtotal \$1,266.91

NORTHWESTERN ENERGY (1)

Vendor Total \$1,138.01

Claim #	Description	Account Number	Invoice / PO	Amount
6786	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210319 / 0	\$1,138.01

CIVICPLUS

Vendor Total \$125.16

Claim #	Description	Account Number	Invoice / PO	Amount
6848	CIVICREC SOFTWARE USAGE FEE - HIGHLAND VIEW 3/1 THROUGH 3/15	1000.103.4604.46.390	211126 / 2107158	\$125.16

CHARTER COMMUNICATIONS.

Vendor Total \$3.74

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/HIGHLAND GOLF COURSE/ 8313200170594452	1000.103.4604.46.340	0005330030521 / 0	\$3.74

1000 General Fund

Fund Total \$50,538.28

104 Animal Control

Department Total \$2,801.70

440601 Animal Control

Subtotal \$2,801.70

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,418.30

Claim #	Description	Account Number	Invoice / PO	Amount
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243942 / 2106399	\$222.15
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243948 / 2106399	\$326.70
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856243951 / 2106399	(\$51.10)
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244196 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244331 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244332 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244378 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244379 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244472 / 2106399	\$19.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244494 / 2106399	\$89.00
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244500 / 2106399	\$64.00

1000 General Fund

Fund Total \$50,538.28

104 Animal Control

Department Total \$2,801.70

440601 Animal Control

Subtotal \$2,801.70

6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244505 / 2106399	(\$222.15)
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244521 / 2106399	(\$275.60)
6687	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244537 / 2106399	\$19.00
6746	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244510 / 2106399	\$94.00
6746	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244723 / 2106399	\$19.00
6746	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244893 / 2106399	\$283.00
6746	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244975 / 2106399	\$89.00
6746	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244951 / 2107000	\$128.15
6746	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244954 / 2107000	\$128.15
6746	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856244979 / 2107000	\$89.00
6778	Office/Emergency Exams, Euthanasia's, Vaccinations, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856245293 / 2107000	\$283.00
6778	Emergency/Office Exams, Euthanasia's, Rabies Vaccinations, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856245297 / 2106399	\$19.00

1000 General Fund

Fund Total \$50,538.28

104 Animal Control

Department Total \$2,801.70

440601 Animal Control

Subtotal \$2,801.70

NORTHWESTERN ENERGY (1)

Vendor Total \$756.42

Claim #	Description	Account Number	Invoice / PO	Amount
6786	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210319 / 0	\$756.42

BUTTES ACE HARDWARE

Vendor Total \$256.74

Claim #	Description	Account Number	Invoice / PO	Amount
6689	(8) Garbage Cans, (2) Totes for the Animal Shelter.	1000.104.4406.01.220	98770 / 2106552	\$156.30
6779	Mouse traps for the Animal Shelter.	1000.104.4406.01.220	98785 / 2106945	\$100.44

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$185.00

Claim #	Description	Account Number	Invoice / PO	Amount
6688	Communal & Private Cremation Services	1000.104.4406.01.390	15702 / 2100969	\$185.00

IMARC ENGRAVING SYSTEMS

Vendor Total \$120.90

Claim #	Description	Account Number	Invoice / PO	Amount
6835	(125) Tags for Dog Licensing	1000.104.4406.01.220	109553 / 2107034	\$120.90

MT BROOM & BRUSH COMPANY

Vendor Total \$64.34

Claim #	Description	Account Number	Invoice / PO	Amount
6690	(2) Spray Nozzles, (1) Case of Paper Towels for the Animal Shelter.	1000.104.4406.01.220	1478375 / 2106457	\$50.00
6747	Food Trays for the Animal Shelter.	1000.104.4406.01.220	1479530 / 2106709	\$14.34

1000 General Fund

Fund Total \$50,538.28

110 Treasurer

Department Total \$45.00

410540 Treasurer

Subtotal \$45.00

INSTY-PRINTS

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6748	TAX DEED NOTICE FOR PROPERTIES	1000.110.4105.40.320	108646 / 2107032	\$45.00

1000 General Fund

Fund Total \$50,538.28

111 Sheriff

Department Total \$13,628.06

420101 Law Enforcement Services

Subtotal \$8,412.17

DANA SAFETY SUPPLY INC

Vendor Total \$2,960.20

Claim #	Description	Account Number	Invoice / PO	Amount
6791	POLE MOUNTS, LOCKING SWING ARMS AND FREIGHT	1000.111.4201.01.230	703911 / 2107123	\$1,511.43
6791	ATENNA PACKAGE AND FREIGHT	1000.111.4201.01.230	704276 / 2107122	\$489.77
6791	WEC ION B, WES ION R AND FREIGHT	1000.111.4201.01.230	700710 / 2107121	\$959.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,083.73

Claim #	Description	Account Number	Invoice / PO	Amount
6786	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20210319 / 0	\$2,083.73

LEES OFFICE CITY

Vendor Total \$1,638.65

Claim #	Description	Account Number	Invoice / PO	Amount
6775	Sheriff Office - address stamps inv #40383	1000.111.4201.01.210	40383 / 2107021	\$59.90
6775	Sheriff Office - flash drives of various sizes for officers for downloading video from cams for evidence collection inv#40311	1000.111.4201.01.220	40311 / 2107021	\$1,578.75

BRYCE FOLEY

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6749	Sheriff Office - employee equipment purchase Bryce Foley per Union Contract	1000.111.4201.01.220	103108 / 2107025	\$1,200.00

DEE MOTOR COMPANY

Vendor Total \$359.80

Claim #	Description	Account Number	Invoice / PO	Amount
6792	RADIATOR	1000.111.4201.01.230	5005084 / 2107071	\$359.80

GENERAL PARTS INC

Vendor Total \$151.13

Claim #	Description	Account Number	Invoice / PO	Amount
6793	PLASTIC ZIP TIES AND RETURN HOSE	1000.111.4201.01.230	2879822910 / 2107088	\$9.53
6793	ROCKER SWITCH	1000.111.4201.01.230	2879822477 / 2107089	\$9.01
6793	CONDENSER	1000.111.4201.01.230	2879822978 / 2107087	\$132.59

1000 General Fund

Fund Total \$50,538.28

111 Sheriff

Department Total \$13,628.06

420101 Law Enforcement Services

Subtotal \$8,412.17

LISACS TIRES INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
6795	FLAT REPAIR	1000.111.4201.01.360	LTR275226 / 2107081	\$15.00

HIGHLAND AUTO PARTS

Vendor Total \$3.66

Claim #	Description	Account Number	Invoice / PO	Amount
6794	OIL FILTER	1000.111.4201.01.230	710324 / 2107110	\$3.66

1000 General Fund

Fund Total \$50,538.28

111 Sheriff

Department Total \$13,628.06

420201 Detention & Correction

Subtotal \$4,609.85

FOOD SERVICES OF AMERICA

Vendor Total \$3,322.23

Claim #	Description	Account Number	Invoice / PO	Amount
6750	Detention food for inmates	1000.111.4202.01.220	6010516 / 2100410	\$3,322.23

THREE BEARS ALASKA

Vendor Total \$1,075.62

Claim #	Description	Account Number	Invoice / PO	Amount
6753	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M031521 / 2100405	\$1,075.62

THREAD WRITERS INC

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
6752	Detention Center - uniforms for detention officers Inv 8811	1000.111.4202.01.220	8811 / 2107023	\$132.00

SJ PERRY COMPANY INC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
6751	Detention Center - drain cleaner Inv #7345	1000.111.4202.01.230	M7345 / 2107022	\$80.00

1000 General Fund

Fund Total \$50,538.28

111 Sheriff

Department Total \$13,628.06

420205 Detention Canteen

Subtotal \$606.04

THREE BEARS ALASKA

Vendor Total \$503.84

Claim #	Description	Account Number	Invoice / PO	Amount
6755	Canteen - personal care items and snacks for inmates	1000.111.4202.05.220	39631785 / 2107027	\$503.84

CHARTER COMMUNICATIONS.

Vendor Total \$102.20

Claim #	Description	Account Number	Invoice / PO	Amount
6754	Canteen - cable tv for inmates 3-1-21/3 -28-21 Acnt 8313200170499199 inv#0499199030121	1000.111.4202.05.340	0499199030121 / 2107026	\$102.20

1000 General Fund

Fund Total \$50,538.28

113 County Attorney

Department Total \$82.58

411101 Legal Service

Subtotal \$82.58

LEES OFFICE CITY

Vendor Total \$82.58

Claim #	Description	Account Number	Invoice / PO	Amount
6694	Flash Drives for Discovery for Peggy McGowan	1000.113.4111.01.210	40351 / 2106964	\$82.58

1000 General Fund

Fund Total \$50,538.28

115 J. P. Court II

Department Total \$1,511.52

*410340 Justice Court**Subtotal \$1,511.52***900 BEN F PEZDARK****Vendor Total \$755.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6780	Travel Advance for Judge Pezdark for Judge's Spring Conference in Billings April 26th, to April 30th, 2021	1000.115.4103.40.370	031721 / 2107046	\$755.76

900 JAMES KILMER**Vendor Total \$755.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6781	Travel Advance for Judge Kilmer for Judge's Spring Conference in Billings April 26th to April 30th, 2021	1000.115.4103.40.370	031721 / 2107045	\$755.76

1000 General Fund

Fund Total \$50,538.28

117 Government Buildings

Department Total \$3,885.66

411201 Facilities Administration

Subtotal \$3,868.66

NORTHWESTERN ENERGY (1)

Vendor Total \$3,868.66

Claim #	Description	Account Number	Invoice / PO	Amount
6786	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20210319 / 0	\$2,745.08
6786	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210319 / 0	\$893.34
6786	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210319 / 0	\$230.24

1000 General Fund

Fund Total \$50,538.28

117 Government Buildings

Department Total \$3,885.66

411240 Courthouse Improvements

Subtotal \$17.00

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
6836	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	76352 / 0	\$17.00

1000 General Fund

Fund Total \$50,538.28

119 Health Office

Department Total \$121.03

440110 Public Health Admin.

Subtotal \$121.03

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330030521 / 0	\$63.98

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
6731	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0321 / 0	\$57.05

1000 General Fund

Fund Total \$50,538.28

133 City Court

Department Total \$755.76

410360 Municipal Court

Subtotal \$755.76

MCCARTHY, JEROME M

Vendor Total \$755.76

Claim #	Description	Account Number	Invoice / PO	Amount
6837	TRAVEL ADVANCE FOR JUDGE JEROME MCCARTHY FOR JUDGE'S SPRING CONFERENCE IN BILLINGS APRIL 26TH TO APRIL 30TH, 2021	1000.133.4103.60.370	031821 / 2107057	\$755.76

1000 General Fund

Fund Total \$50,538.28

136 Public Library

Department Total \$5,926.77

460101 Library Services

Subtotal \$5,926.77

NORTHWESTERN ENERGY (1)

Vendor Total \$5,688.49

Claim #	Description	Account Number	Invoice / PO	Amount
6786	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210319 / 0	\$2,009.14
6786	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210319 / 0	\$3,679.35

CENTURYLINK.

Vendor Total \$238.28

Claim #	Description	Account Number	Invoice / PO	Amount
6699	MONTHLY PHONE SERVICE/ LIBRARY	1000.136.4601.01.340	4067233361500B03 21 / 0	\$238.28

1000 General Fund

Fund Total \$50,538.28

999 Non-Dept Aligned Activity

Department Total \$18,569.00

450210 Burial Of Soldiers

Subtotal \$500.00

**GARDEN CITY FUNERAL HOME &
CREMATORY**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6700	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022521NESBIT / 2106996	\$500.00

1000 General Fund

Fund Total \$50,538.28

999 Non-Dept Aligned Activity

Department Total \$18,569.00

510301 Unallocated Costs

Subtotal \$18,069.00

CCCS INC

Vendor Total \$18,069.00

Claim #	Description	Account Number	Invoice / PO	Amount
6785	EARMARKED ALCOHOL TAX FUNDS/FOR FY21 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #38699/2ND QTR	1000.999.5103.01.350	031821 / 2107062	\$18,069.00

2110 Road Fund

Fund Total \$18,040.72

103 Public Works

Department Total \$18,040.72

430240 Roads & Street Maint.

Subtotal \$18,040.72

JEFFERY CONTRACTING

Vendor Total \$7,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
6802	HAUK SNOW FOR REMOVAL CREWS IN BUTTE	2110.103.4302.40.390	1929 / 2107120	\$7,056.00

MODERN MACHINERY

Vendor Total \$5,471.23

Claim #	Description	Account Number	Invoice / PO	Amount
6804	CONVEYOR BELT, PINS, LACI AND FREIGHT	2110.103.4302.40.230	1381390SO / 2107082	\$5,471.23

TRIPLE S BUILDING CENTER

Vendor Total \$2,567.61

Claim #	Description	Account Number	Invoice / PO	Amount
6810	SCREWS AND STUDS	2110.103.4302.40.230	2103735422 / 2107086	\$226.19
6810	STUD, PLYWOOD AND SCREWS	2110.103.4302.40.230	2103734824 / 2107085	\$1,131.29
6810	SCREWS, STUDS, AND PLYWOOD	2110.103.4302.40.230	2103735585 / 2107084	\$1,210.13

NORTHWEST PIPE FITTINGS

Vendor Total \$722.60

Claim #	Description	Account Number	Invoice / PO	Amount
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482829 / 2107142	\$388.24
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482716 / 2107141	\$171.28
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482584 / 2107140	\$3.61
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482516 / 2107139	\$95.76
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482288 / 2107138	\$19.46
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482286 / 2107137	\$1.24
6806	ITEMS NEEDED FOR MAG TANK	2110.103.4302.40.230	3482275 / 2107136	\$43.01

SJ PERRY COMPANY INC

Vendor Total \$658.66

Claim #	Description	Account Number	Invoice / PO	Amount
6808	KING NIPPLES, BUSHINGS, BALL VALVES, NOZZLES, FITTINGS	2110.103.4302.40.230	8242 / 2107083	\$658.66

FLOYDS TRUCK CENTER

Vendor Total \$546.25

Claim #	Description	Account Number	Invoice / PO	Amount
6799	BRAKE ADJUSTERS, REPAIR KITS, CAMSHAFTS, AND FREIGHT	2110.103.4302.40.230	X40115200601 / 2107124	\$530.00
6799	TUBES, FREIGHT AND RETURN OF TUBE	2110.103.4302.40.230	X40115139901 / 2107125	\$16.25

2110 Road Fund

Fund Total \$18,040.72

103 Public Works

Department Total \$18,040.72

430240 Roads & Street Maint.

Subtotal \$18,040.72

COONEYS LOCKSMITH**Vendor Total \$360.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6798	PADLOCKS KEYS LOCKS	2110.103.4302.40.220	33120 / 2107068	\$360.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$171.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6805	HOSE	2110.103.4302.40.230	B128754 / 2107101	\$58.00
6805	CONNECTING LINKS AND OFFSET LINKS	2110.103.4302.40.230	B127573 / 2107099	\$15.66
6805	FITTING AND THREAD SEALER	2110.103.4302.40.230	B128321 / 2107103	\$97.92

IAEI**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6801	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS PROFESSIONAL MEMBERSHIP FOR BRYCE ERICKSON	2110.103.4302.40.330	BRYCE2021 / 2107132	\$120.00

HIGHLAND AUTO PARTS**Vendor Total \$113.59**

Claim #	Description	Account Number	Invoice / PO	Amount
6800	FILTER, LAMP AND LED 2IN RED	2110.103.4302.40.230	710327 / 2107109	\$86.57
6800	TUBE OF SILICONE	2110.103.4302.40.230	710913 / 2107107	\$7.49
6800	TUBE OF SILICONE	2110.103.4302.40.230	710847 / 2107106	\$7.49
6800	LAMPS AND PLUGS	2110.103.4302.40.230	710297 / 2107115	\$12.04

TRAVELERS HEALTHCARE CLINIC**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6809	CDL/DOT PHYSICAL FOR BRIAN MOE - PER OPERATORS CONTRACT	2110.103.4302.40.350	210312 / 2107097	\$90.00

PLATT ELECTRIC.**Vendor Total \$54.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6807	ELECTRICAL ITEMS FOR CORRAL	2110.103.4302.40.230	1J51289 / 2107091	\$54.36

NORTHWESTERN ENERGY (1)**Vendor Total \$52.93**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20210319 / 0	\$20.46

2110 Road Fund

Fund Total \$18,040.72

103 Public Works

Department Total \$18,040.72

430240 Roads & Street Maint.

Subtotal \$18,040.72

6786	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20210319 / 0	\$7.97
6786	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20210319 / 0	\$24.50

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6803	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR275455 / 2107080	\$20.00

BUTTES ACE HARDWARE

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
6797	RECEVER LOCK BENT PIN	2110.103.4302.40.230	98794 / 2107127	\$17.99

A & D PARTS SUPPLIES

Vendor Total \$17.92

Claim #	Description	Account Number	Invoice / PO	Amount
6796	BREATHERS	2110.103.4302.40.230	19734 / 2107064	\$17.92

2130 Bridge Fund

Fund Total \$202.97

103 Public Works

Department Total \$202.97

430243 Structures

Subtotal \$202.97

HIGHLAND AUTO PARTS

Vendor Total \$202.97

Claim #	Description	Account Number	Invoice / PO	Amount
6811	BATTERY, CORE AND CORE RETURN	2130.103.4302.43.230	710190 / 2107116	\$92.99
6811	CONE SET BEARINGS	2130.103.4302.43.230	709826 / 2107119	\$109.98

2140 Weed Control

Fund Total \$164.92

126 Extension Agent

Department Total \$164.92

431101 Weed Control

Subtotal \$164.92

DOUG BUTORI**Vendor Total \$107.52**

Claim #	Description	Account Number	Invoice / PO	Amount
6703	TRAVEL EXPENSE FROM ANACONDA TO BUTTE FOR THE MONTHLY WEED CONTROL BOARD MEETINGS.	2140.126.4311.01.370	110320 / 2106478	\$107.52

FRANK BUTORI**Vendor Total \$40.32**

Claim #	Description	Account Number	Invoice / PO	Amount
6704	TRAVEL EXPENSE FROM 214 CYPRESS ROAD TO 25 W. FRONT STREET FOR THE MONTHLY WEED CONTROL BOARD MEETINGS.	2140.126.4311.01.370	110320 / 2106479	\$40.32

GREG EBNER**Vendor Total \$13.78**

Claim #	Description	Account Number	Invoice / PO	Amount
6705	TRAVEL EXPENSE FROM 117 SOLTITUDE DRIVE TO 25 WEST FRONT STREET FOR MONTHLY WEED CONTROL BOARD MEETINGS.	2140.126.4311.01.370	110320 / 2106482	\$13.78

HIGHLAND AUTO PARTS**Vendor Total \$3.30**

Claim #	Description	Account Number	Invoice / PO	Amount
6706	Oil Filter for Weed Control	2140.126.4311.01.230	698775 / 2106868	\$3.30

2145 Parking Commission

Fund Total \$47.69

146 Parking Commission

Department Total \$47.69

430266 Parking Facilities

Subtotal \$47.69

NORTHWESTERN ENERGY (1)

Vendor Total \$47.69

Claim #	Description	Account Number	Invoice / PO	Amount
6786	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210319 / 0	\$47.69

2180 District Courts

Fund Total \$3,500.00

152 Probation Office

Department Total \$3,500.00

420340 Juvenile Probation

Subtotal \$3,500.00

TIRELOCK UTAH LLC

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6839	WHEEL/TIRE BOOTS - 7 PITBULL COMBO SET, SHIELD LUG BLOCKER, LOCK CYLINDER, LOCK KEYS, WEATHER COVER, PLASTIC END COVERS	2180.152.4203.40.220	4815 / 2106733	\$3,500.00

2190 Comp Ins & Claims

Fund Total \$10,707.85

999 Non-Dept Aligned Activity

Department Total \$10,707.85

510330 Comprehensive Insurance

Subtotal \$10,707.85

MMIA - LIABILITY

Vendor Total \$7,951.00

Claim #	Description	Account Number	Invoice / PO	Amount
6602	DEDUCTIBLE RECOVERY INVOICE/LED	2190.999.5103.30.580	DR1005073 / 2106940	\$451.00
6602	DEDUCTIBLE RECOVERY INVOICE/TRANSIT	2190.999.5103.30.580	DR1005073 / 2106940	\$7,500.00

MURPHY, ROSARIA HEIDI

Vendor Total \$2,756.85

Claim #	Description	Account Number	Invoice / PO	Amount
6849	PROPERTY (CAR) DAMAGED ON 2/23/21 - COMMUNITY ENRICHMENT	2190.999.5103.30.580	022321 / 2107189	\$2,756.85

2210 Civic Center

Fund Total \$236.92

147 Civic Center

Department Total \$236.92

460442 Civic Center

Subtotal \$236.92

NORTHWESTERN ENERGY (1)

Vendor Total \$131.94

Claim #	Description	Account Number	Invoice / PO	Amount
6786	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210319 / 0	\$131.94

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
6756	BUSINESS INTERNET	2210.147.4604.42.340	0628177030721 / 2107013	\$104.98

2215 Ridge Waters Pool Fund

Fund Total \$885.74

103 Public Works

Department Total \$885.74

460445 Swimming Pool

Subtotal \$885.74

NORTHWESTERN ENERGY (1)

Vendor Total \$885.74

Claim #	Description	Account Number	Invoice / PO	Amount
6786	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210319 / 0	\$879.32
6786	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20210319 / 0	\$6.42

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440113 MCH-Nurse Family Partnership

Subtotal \$21,392.06

RIVERSTONE HEALTH

Vendor Total \$21,392.06

Claim #	Description	Account Number	Invoice / PO	Amount
6630	CONTRACT SUPERVISION SERVICES, JULY-DECEMBER, 2020. EDUCATION AND MATERIAL FEES	2270.801.4401.13.390	INV0000007858 / 2106932	\$21,392.06

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440132 PHEP COVID-19

Subtotal \$68.32

900 BRAD TWOMEY

Vendor Total \$34.72

Claim #	Description	Account Number	Invoice / PO	Amount
6631	MILEAGE REIMBURSEMENT FOR COVID ENFORCEMENT 62 MILES	2270.801.4401.32.370	030721 / 2106954	\$34.72

900 JONATHAN NEAL

Vendor Total \$33.60

Claim #	Description	Account Number	Invoice / PO	Amount
6632	MILEAGE REIMBURSEMENT FOR COVID ENFORCEMENT 60 MILES	2270.801.4401.32.370	030521 / 2106955	\$33.60

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440154 Immunization Program

Subtotal \$1,078.15

SANOFI PASTEUR

Vendor Total \$1,078.15

Claim #	Description	Account Number	Invoice / PO	Amount
6574	10 DOSES POLIO, 10 DOSES MMR, 10 DOSES TB	2270.801.4401.54.220	916308279 / 2106578	\$1,078.15

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440161 Air Quality Program

Subtotal \$166.80

NORTHWESTERN ENERGY (1)

Vendor Total \$166.80

Claim #	Description	Account Number	Invoice / PO	Amount
6786	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210319 / 0	\$166.80

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
6731	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0321 / 0	\$57.05

2270 Health

Fund Total \$24,962.12

801 Family Services

Department Total \$24,962.12

440190 Family Planning

Subtotal \$2,199.74

HENRY SCHEIN INC

Vendor Total \$1,356.69

Claim #	Description	Account Number	Invoice / PO	Amount
6634	LIDOCAINE	2270.801.4401.90.220	90328423 / 2106928	\$6.69
6634	DIAGNOSTIC STATION	2270.801.4401.90.220	84497897 / 2106927	\$1,350.00

AHLERS AND ASSOCIATES

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
6575	ELECTRONIC CHARTING AND COULD SERVICES (MONTHLY)	2270.801.4401.90.390	MTSIL30321 / 2106872	\$750.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
6731	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0321 / 0	\$57.05

ASD HEALTHCARE

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
6633	MY WAY - 16	2270.801.4401.90.220	983482713 / 2106925	\$36.00

2275 Superfund Resident Metals

Fund Total \$1,674.18

200 Metro

Department Total \$1,674.18

440189 Residential Metals

Subtotal \$1,674.18

INTEC

Vendor Total \$1,275.30

Claim #	Description	Account Number	Invoice / PO	Amount
6840	RMAP - BAGS	2275.200.4401.89.220	007771600 / 2107052	\$1,275.30

HOFFMANS R & M SERVICES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6576	Portable toilets - Feb. 2021 - RMAP	2275.200.4401.89.340	17455 / 2106768	\$200.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$101.83

Claim #	Description	Account Number	Invoice / PO	Amount
6577	FLOORSHELL FLOOR COVERING - RMAP	2275.200.4401.89.220	00861 / 2106670	\$101.83

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
6731	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0321 / 0	\$57.05

ULTIMATE BIG SPRING WATER

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
6635	RMAP - (5) FIVE GALLON WATER	2275.200.4401.89.220	I210310391 / 2106931	\$40.00

2278 ARCO Source Area/SW

Fund Total \$1,040.35

200 Metro

Department Total \$1,040.35

430635 Source Area & Strm Wtr Dist

Subtotal \$796.35

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6636	Feb 2021 - ground lease 3000 Ryan Rd.	2278.200.4306.35.530	202102 / 2106891	\$500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$239.53

Claim #	Description	Account Number	Invoice / PO	Amount
6786	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210319 / 0	\$105.80
6786	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20210319 / 0	\$25.50
6786	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210319 / 0	\$79.11
6786	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210319 / 0	\$5.92
6786	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210319 / 0	\$5.90
6786	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210319 / 0	\$10.66
6786	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210319 / 0	\$6.64

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$56.82

Claim #	Description	Account Number	Invoice / PO	Amount
6637	Tee, swivel, plug, bolt clamp - T107	2278.200.4306.35.230	B128538 / 2106890	\$56.82

2278 ARCO Source Area/SW

Fund Total \$1,040.35

200 Metro

Department Total \$1,040.35

430642 I & I Sanitary Project

Subtotal \$244.00

CORE & MAIN LP

Vendor Total \$244.00

Claim #	Description	Account Number	Invoice / PO	Amount
6659	MADISON ST SS PROJECT PIPE AND COUPLINGS	2278.200.4306.42.930	N679032 / 2105708	\$244.00

293 Tifid Industrial

Department Total \$1,420.95

470241 Tax Increment Development

Subtotal \$1,420.95

NORTHWESTERN ENERGY (1)**Vendor Total \$804.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210319 / 0	\$637.35
6786	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210319 / 0	\$167.60

INSTY-PRINTS**Vendor Total \$371.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6758	64 - BSB Rail Park TrackPlans -32 pages - 2 copies, 15 X24 White Engineering, 42- BSB Port Expansion Plans - 21 pages - 2 copies, 24X24 White Engineering Bond, White, Business Papers	2312.293.4702.41.320	108441 / 2107010	\$371.00

BILLINGS GAZETTE**Vendor Total \$245.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6757	Legal Ad for Division 0 - Bidding and Contract Requirements, Invitation for Bids for the BSB Port of Montana Rail Expansion Project located near Butte, Montana	2312.293.4702.41.330	34384 / 2106549	\$245.00

2320 Urban Renewal District 2

Fund Total \$26.20

291 Uptown Revitalization

Department Total \$26.20

470245 URA/Community Dev Activities

Subtotal \$26.20

NORTHWESTERN ENERGY (1)

Vendor Total \$26.20

Claim #	Description	Account Number	Invoice / PO	Amount
6786	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210319 / 0	\$7.30
6786	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210319 / 0	\$18.90

2325 FUND NOT FOUND [2325]

Fund Total \$3,048.75

293 Tifid Industrial

Department Total \$3,048.75

470241 Tax Increment Development

Subtotal \$3,048.75

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,048.75

Claim #	Description	Account Number	Invoice / PO	Amount
6759	Professional services from January 31, 2021 to February 27, 2021 for the BSB TEDD MO1	2325.293.4702.41.350	3059 / 2107011	\$3,048.75

2383 Arco Historic Pres Fund

Fund Total \$110.20

122 Planning Board

Department Total \$110.20

411030 Planning

Subtotal \$110.20

NORTHWESTERN ENERGY (1)

Vendor Total \$110.20

Claim #	Description	Account Number	Invoice / PO	Amount
6786	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210319 / 0	\$5.90
6786	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210319 / 0	\$33.01
6786	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210319 / 0	\$5.90
6786	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210319 / 0	\$31.28
6786	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210319 / 0	\$4.10
6786	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210319 / 0	\$5.90
6786	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210319 / 0	\$6.41
6786	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210319 / 0	\$5.90
6786	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210319 / 0	\$5.90
6786	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210319 / 0	\$5.90

2385 Public Archives

Fund Total \$236.57

137 Archives

Department Total \$236.57

460102 Archives

Subtotal \$236.57

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330030521 / 0	\$179.98

CENTURYLINK.

Vendor Total \$56.59

Claim #	Description	Account Number	Invoice / PO	Amount
6715	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B03 21 / 0	\$56.59

2386 Transit System

Fund Total \$61.00

169 Transit System

Department Total \$61.00

430430 Transit Operations

Subtotal \$61.00

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
6841	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	76358 / 0	\$61.00

2388 Fire Fund

Fund Total \$6,591.58

000

Department Total \$992.00

369510 Miscellaneous Revenue

Subtotal \$992.00

TERRA VERDE VFD

Vendor Total \$992.00

Claim #	Description	Account Number	Invoice / PO	Amount
6842	TERRA VERDE VFD MONEY - BEAR CREEK FIRE	2388.000.3695.10.000	38721 / 2107162	\$992.00

164 Fire

Department Total \$5,599.58

420440 Fire Prevention

Subtotal \$5,599.58

BRODY HACKMAN FABRICATION LLC**Vendor Total \$2,175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6784	REPAIR DAMAGED SIDE HATCH DOOR ON RESCUE 2	2388.164.4204.40.230	939337 / 2107039	\$455.00
6784	REPAIR DAMAGED SIDE HATCH DOOR ON RESCUE 2	2388.164.4204.40.360	939337 / 2107039	\$1,720.00

NORTHWESTERN ENERGY (1)**Vendor Total \$1,257.08**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210319 / 0	\$1,232.82
6786	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210319 / 0	\$24.26

LIFE-ASSIST INC**Vendor Total \$956.88**

Claim #	Description	Account Number	Invoice / PO	Amount
6718	6- DUKAL SILVER SURVIVAL WRAP, 2- TITAN SOFT STRETCHER, 10- ALBUTEROL/LPRATROPLUM, 2.5- 0.5MG/3ML, INDIV WRAP, 6- PHILIPS HEARSTART FRX SMART PADS II SET, 1- MICRODOT XTRA CONTROL SOLUTIONS	2388.164.4204.40.220	1081382 / 2106960	\$474.66
6718	7- EPINEPHRINE 1:1000 1 MG, 1 ML VIAL, 2- BATTERY, LONG-LIFE LIMNO2, FRX/HS1	2388.164.4204.40.220	1081991 / 2106959	\$482.22

LEES OFFICE CITY**Vendor Total \$844.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6717	4- CASES COPY PAPER 8.5 X 11, 2- CASES STORAGE BOXES 12 X 15 LETTER	2388.164.4204.40.210	40308 / 2106918	\$259.70
6717	1- DEFLECTO SUPERMAT FOR CARPET 60 X 46 VINYL CLEAR	2388.164.4204.40.210	40345 / 2106958	\$120.00
6762	1- 6 SHELF STEEL BOOKCASE	2388.164.4204.40.210	40346 / 2106998	\$465.00

MCGREE TRUCKING**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6843	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	76359 / 0	\$137.00

2388 Fire Fund

Fund Total \$6,591.58

164 Fire

Department Total \$5,599.58

420440 Fire Prevention

Subtotal \$5,599.58

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330030521 / 0	\$63.98

ED FISHER

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6761	1-27.256 GALLONS GAS @ 2.199	2388.164.4204.40.230	021221 / 2106999	\$60.00

CENTURYLINK.

Vendor Total \$56.59

Claim #	Description	Account Number	Invoice / PO	Amount
6716	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B02 21 / 0	\$56.59

THREE BEARS ALASKA

Vendor Total \$38.36

Claim #	Description	Account Number	Invoice / PO	Amount
6719	4- CS BOTTLED WATER	2388.164.4204.40.220	39548313 / 2106732	\$15.16
6719	Dishwasher tabs - 2 boxes	2388.164.4204.40.220	38951554 / 2105246	\$23.20

ACE HARDWARE.

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
6760	1- GORILLA MOUNTG TAPE BLK	2388.164.4204.40.220	H83997 / 2107030	\$9.99

2396 NRDP Greenway Proj

Fund Total \$16,367.75

122 Planning Board

Department Total \$16,367.75

411069 NRD Green Way Project

Subtotal \$16,367.75

PIONEER TECHNICAL SERVICES INC

Vendor Total \$16,322.75

Claim #	Description	Account Number	Invoice / PO	Amount
6776	SBC Greenway - Ueland Bridge Design	2396.122.4110.69.910	15193 / 2107037	\$6,868.75
6776	SBC Greenway - Reach O SWPP	2396.122.4110.69.930	15192 / 2107037	\$1,396.50
6776	SBC Greenway - Reach O Design & Bid Assistance	2396.122.4110.69.930	15194 / 2107037	\$6,896.50
6776	SBC Greenway - Land Planning - BSB	2396.122.4110.69.910	15200 / 2107037	\$1,161.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6763	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430031521 / 2107041	\$45.00

950 Maintenance Sids

Department Total \$213.75

*430263 Street Lighting**Subtotal \$213.75***NORTHWESTERN ENERGY (1)****Vendor Total \$213.75**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210319 / 0	\$32.80
6786	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210319 / 0	\$174.80
6786	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210319 / 0	\$6.15

950 Maintenance Sids

Department Total \$827.37

*430263 Street Lighting**Subtotal \$827.37***NORTHWESTERN ENERGY (1)****Vendor Total \$827.37**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210319 / 0	\$726.98
6786	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210319 / 0	\$27.62
6786	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210319 / 0	\$51.31
6786	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210319 / 0	\$21.46

2440 SID 1014

Fund Total \$22.50

950 Maintenance Sids

Department Total \$22.50

430263 Street Lighting

Subtotal \$22.50

NORTHWESTERN ENERGY (1)

Vendor Total \$22.50

Claim #	Description	Account Number	Invoice / PO	Amount
6786	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210319 / 0	\$22.50

2449 SID 1023

Fund Total \$192.75

950 Maintenance Sids

Department Total \$192.75

430263 Street Lighting

Subtotal \$192.75

NORTHWESTERN ENERGY (1)

Vendor Total \$192.75

Claim #	Description	Account Number	Invoice / PO	Amount
6786	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20210319 / 0	\$192.75

2450 SID 1024

Fund Total \$391.70

950 Maintenance Sids

Department Total \$391.70

430263 Street Lighting

Subtotal \$391.70

NORTHWESTERN ENERGY (1)

Vendor Total \$391.70

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210319 / 0	\$391.70

2451 SID 1026

Fund Total \$301.28

950 Maintenance Sids

Department Total \$301.28

430263 Street Lighting

Subtotal \$301.28

NORTHWESTERN ENERGY (1)

Vendor Total \$301.28

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210319 / 0	\$301.28

2452 SID 1027

Fund Total \$148.37

950 Maintenance Sids

Department Total \$148.37

430263 Street Lighting

Subtotal \$148.37

NORTHWESTERN ENERGY (1)

Vendor Total \$148.37

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210319 / 0	\$148.37

2453 SID 1028

Fund Total \$213.83

950 Maintenance Sids

Department Total \$213.83

430263 Street Lighting

Subtotal \$213.83

NORTHWESTERN ENERGY (1)

Vendor Total \$213.83

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210319 / 0	\$213.83

2508 Street Maintenance District Fund

Fund Total \$25,502.08

950 Maintenance Sids

Department Total \$25,502.08

510301 Unallocated Costs

Subtotal \$25,502.08

DUSTBUSTERS, INC.

Vendor Total \$25,502.08

Claim #	Description	Account Number	Invoice / PO	Amount
6818	FREEZGARD	2508.950.5103.01.220	66315 / 2107072	\$8,755.99
6818	FREEZGARD	2508.950.5103.01.220	66306 / 2107075	\$5,368.07
6818	FREEZGARD	2508.950.5103.01.220	66305 / 2107074	\$9,258.87
6818	FREEZGARD	2508.950.5103.01.220	66275 / 2107073	\$2,119.15

2821 Road Gas Tax-Cap Imp

Fund Total \$720.00

103 Public Works

Department Total \$720.00

430250 HB 473 Gas Tax Cap Impr

Subtotal \$720.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
6494	MERCURY STREET TESTING	2821.103.4302.50.930	2955 / 2106790	\$720.00

2850 911 Emergency Services

Fund Total \$413.19

111 Sheriff

Department Total \$413.19

420160 911 Emergency Account

Subtotal \$413.19

NORTHWESTERN ENERGY (1)

Vendor Total \$271.19

Claim #	Description	Account Number	Invoice / PO	Amount
6786	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210319 / 0	\$271.19

NATIONAL EMERGENCY NUMBER ASSO

Vendor Total \$142.00

Claim #	Description	Account Number	Invoice / PO	Amount
6764	911 - annual membership dues 2021 McPherson inv #300054896	2850.111.4201.60.330	300054896 / 2107036	\$142.00

2984 Developmentally Disabled

Fund Total \$69.18

156 Developmentally Disabled

Department Total \$69.18

450135 Aid To The Disabled

Subtotal \$69.18

CENTURYLINK.

Vendor Total \$69.18

Claim #	Description	Account Number	Invoice / PO	Amount
6478	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B02 21 / 0	\$69.18

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

Fund Total \$5,277.69

119 Health Office

Department Total \$5,277.69

440110 Public Health Admin.

Subtotal \$5,277.69

QUALITY INN & SUITES (MT071)

Vendor Total \$2,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6852	NON-CONGREGATE SHELTERING FROM 2/3/21-3/10/21-COVID-HEALTH DEPARTMENT	2991.119.4401.10.220	739295629 / 2107249	\$550.00
6852	NON-CONGREGATE SHELTERING FROM 2/3/21-3/10/21-COVID-HEALTH DEPARTMENT	2991.119.4401.10.220	739295231 / 2107249	\$550.00
6852	NON-CONGREGATE SHELTERING FROM 1/26/21-2/6/21-COVID-HEALTH DEPARTMENT	2991.119.4401.10.220	738397058 / 2107249	\$550.00
6852	NON-CONGREGATE SHELTERING FROM 1/26/21-2/6/21-COVID-HEALTH DEPARTMENT	2991.119.4401.10.220	738395055 / 2107249	\$550.00

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$1,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6851	TRAFFIC CONTROL AT CIVIC CENTER - COVIC FEB 1 - FEB22 - HEALTH DEPARTMENT	2991.119.4401.10.390	6830 / 2107250	\$400.00
6851	TRAFFIC CONTROL AT CIVIC CENTER - COVIC NOV 9 - NOV 30 - HEALTH DEPARTMENT	2991.119.4401.10.390	6685 / 2107250	\$1,500.00

360 OFFICE SOLUTIONS

Vendor Total \$642.21

Claim #	Description	Account Number	Invoice / PO	Amount
6850	MAINTENANCE CHARGES ON KYOCERA 3551CI - USED BY CALL CENTER AND CONTRACT TRACING EMPLOYEES ON COVID ACTIVITIES - HEALTH DEPARTMENT	2991.119.4401.10.220	IN175529 / 2107243	\$642.21

VISIONONE INC

Vendor Total \$535.48

Claim #	Description	Account Number	Invoice / PO	Amount
6853	TICKET SALES AND PAYPROFLOW - ONLINE FEBRUARY 2021 - COVID TICKET SALES - HEALTH DEPARTMENT	2991.119.4401.10.220	INV16811 / 2107245	\$535.48

5210 Water Utility Division

Fund Total \$35,837.43

103 Public Works

Department Total \$35,837.43

430510 Administration

Subtotal \$1,375.68

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
6685	MARCH CLEANING WATER CO	5210.103.4305.10.390	130 / 2106988	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$510.70

Claim #	Description	Account Number	Invoice / PO	Amount
6786	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20210319 / 0	\$510.70

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330030521 / 0	\$114.98

5210 Water Utility Division

Fund Total \$35,837.43

103 Public Works

Department Total \$35,837.43

430540 Purification & Treatment

Subtotal \$23,964.03

NORTHWESTERN ENERGY (1)

Vendor Total \$23,724.96

Claim #	Description	Account Number	Invoice / PO	Amount
6786	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210319 / 0	\$2,172.36
6786	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210319 / 0	\$15,798.50
6786	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20210319 / 0	\$14.65
6786	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210319 / 0	\$4,928.09
6786	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210319 / 0	\$638.65
6786	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210319 / 0	\$172.71

CENTURYLINK.

Vendor Total \$165.09

Claim #	Description	Account Number	Invoice / PO	Amount
6765	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B03 21 / 0	\$165.09

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330030521 / 0	\$73.98

5210 Water Utility Division

Fund Total \$35,837.43

103 Public Works

Department Total \$35,837.43

430550 Transmission And Distr.

Subtotal \$10,497.72

DORSEY & WHITNEY

Vendor Total \$3,745.50

Claim #	Description	Account Number	Invoice / PO	Amount
6671	BOND SURETY SERVICES	5210.103.4305.50.350	3647977 / 2106975	\$3,745.50

KOIS BROS EQUIPMENT

Vendor Total \$3,070.22

Claim #	Description	Account Number	Invoice / PO	Amount
6646	CLUTCH ASSEMBLY AND FREIGHT	5210.103.4305.50.230	122427 / 2106826	\$3,070.22

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,452.85

Claim #	Description	Account Number	Invoice / PO	Amount
6649	TEETH AND PINS	5210.103.4305.50.230	02P4664 / 2106831	\$1,452.85

NORTHWESTERN ENERGY (1)

Vendor Total \$524.02

Claim #	Description	Account Number	Invoice / PO	Amount
6786	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210319 / 0	\$524.02

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$362.56

Claim #	Description	Account Number	Invoice / PO	Amount
6647	CUTTING EDGE, NUTS AND BOLTS	5210.103.4305.50.230	B128493 / 2106903	\$316.49
6820	FITTING, 40" HOSE, SPIRAL HOSE WRAP AND FITTING	5210.103.4305.50.230	B128728 / 2107098	\$46.07

MT WATERWORKS

Vendor Total \$313.00

Claim #	Description	Account Number	Invoice / PO	Amount
6745	NRD TRANSMISSION RENEWAL CADWELDIGNITORS	5210.103.4305.50.930	AR34197A / 2107042	\$313.00

MILLERS SHOE STORE.

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6672	boots per labor union contract clark ward	5210.103.4305.50.220	WARD2021 / 2106813	\$225.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$163.25

Claim #	Description	Account Number	Invoice / PO	Amount
6669	water shop safety supplies	5210.103.4305.50.220	239572 / 2106812	\$163.25

5210 Water Utility Division

Fund Total \$35,837.43

103 Public Works

Department Total \$35,837.43

430550 Transmission And Distr.

Subtotal \$10,497.72

TITAN MACHINERY - MISSOULA

Vendor Total \$150.86

Claim #	Description	Account Number	Invoice / PO	Amount
6821	HOSE AND FREIGHT	5210.103.4305.50.230	152118022GP / 2107092	\$150.86

HIGHLAND AUTO PARTS

Vendor Total \$129.10

Claim #	Description	Account Number	Invoice / PO	Amount
6645	80-90 W OIL 2 QTS	5210.103.4305.50.230	709160 / 2106835	\$6.98
6645	TRANS FILTER	5210.103.4305.50.230	709354 / 2106847	\$103.86
6819	OIL FILTER AND RIVETS	5210.103.4305.50.230	710328 / 2107112	\$18.26

SJ PERRY COMPANY INC

Vendor Total \$121.80

Claim #	Description	Account Number	Invoice / PO	Amount
6648	3" MCL X MPT AND DMH 3025	5210.103.4305.50.230	M6570 / 2106830	\$121.80

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
6844	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	76365 / 0	\$96.00

CHEMNET CONSORTIUM

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
6774	Drug Screening	5210.103.4305.50.350	108005 / 2107043	\$55.00

TRIPLE S BUILDING CENTER

Vendor Total \$49.97

Claim #	Description	Account Number	Invoice / PO	Amount
6674	REPAIR MATERIALS FOR THE TABLE AT THE WATER SHOP	5210.103.4305.50.230	2103736986 / 2106983	\$49.97

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
6673	water construction flashlight	5210.103.4305.50.220	620097157528 / 2106951	\$19.99

AMERICAN WELDING & GAS

Vendor Total \$18.60

Claim #	Description	Account Number	Invoice / PO	Amount
6670	TANK RENTAL WATER MAINTENANCE	5210.103.4305.50.530	07654422 / 2106984	\$18.60

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,839.85

103 Public Works

Department Total \$1,839.85

430550 Transmission And Distr.

Subtotal \$1,839.85

NORTHWESTERN ENERGY (1)

Vendor Total \$1,839.85

Claim #	Description	Account Number	Invoice / PO	Amount
6786	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20210319 / 0	\$1,173.00
6786	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20210319 / 0	\$666.85

5310 Metro Sewer Operation

Fund Total \$7,479.11

103 Public Works

Department Total \$7,479.11

430630 Collection & Transmission

Subtotal \$4,565.67

MMIA - LIABILITY

Vendor Total \$2,878.50

Claim #	Description	Account Number	Invoice / PO	Amount
6602	DEDUCTIBLE RECOVERY INVOICE/METRO	5310.103.4306.30.580	DR1005073 / 2106940	\$2,878.50

FLOYDS TRUCK CENTER

Vendor Total \$513.21

Claim #	Description	Account Number	Invoice / PO	Amount
6823	GASKET, SENSORS, SEAL RING AND FREIGHT	5310.103.4306.30.230	X40115188301 / 2107126	\$513.21

HIGHLAND AUTO PARTS

Vendor Total \$459.62

Claim #	Description	Account Number	Invoice / PO	Amount
6650	OIL FILTER, BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	709350 / 2106849	\$256.09
6824	AIR SPRING	5310.103.4306.30.230	711217 / 2107146	\$203.53

TAP'ER LIGHT CLEANING LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6685	MARCH CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	130 / 2106988	\$200.00

NORTHWESTERN ENERGY (1)

Vendor Total \$171.58

Claim #	Description	Account Number	Invoice / PO	Amount
6786	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210319 / 0	\$171.58

HOTSY OF WESTERN MONTANA

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
6651	PUMP SEAL, CHECK VALVE KIT AND FREIGHT	5310.103.4306.30.230	1773 / 2106857	\$120.00

INLAND TRUCK PARTS CO.

Vendor Total \$102.10

Claim #	Description	Account Number	Invoice / PO	Amount
6825	CYLINDER	5310.103.4306.30.230	IN831464 / 2107079	\$102.10

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$59.70

Claim #	Description	Account Number	Invoice / PO	Amount
6652	TEE, NIPPLE, BUSHING, BALL VALVE AND ANTI SEIZE	5310.103.4306.30.230	B128513 / 2106834	\$59.70

5310 Metro Sewer Operation

Fund Total \$7,479.11

103 Public Works

Department Total \$7,479.11

430630 Collection & Transmission

Subtotal \$4,565.67

BUTTE GM AUTO CENTER

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
6822	TUBES OF URETHANE	5310.103.4306.30.230	61003 / 2107065	\$34.00

TRIPLE S BUILDING CENTER

Vendor Total \$26.96

Claim #	Description	Account Number	Invoice / PO	Amount
6675	SPRAY FOAM	5310.103.4306.30.220	2103736084 / 2106929	\$26.96

5310 Metro Sewer Operation

Fund Total \$7,479.11

103 Public Works

Department Total \$7,479.11

430640 Treatment & Disposal

Subtotal \$2,913.44

KIRST PROCESS EQUIPMENT

Vendor Total \$1,022.80

Claim #	Description	Account Number	Invoice / PO	Amount
6777	BRAY REPAIR KITS AND PARTS	5310.103.4306.40.230	22057001094 / 2105965	\$1,022.80

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6676	MTR000488 - STORMWATER DISCHARGE PERMIT WWTP	5310.103.4306.40.220	5L2100737 / 2106985	\$900.00

NORTHWESTERN ENERGY (1)

Vendor Total \$397.35

Claim #	Description	Account Number	Invoice / PO	Amount
6786	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210319 / 0	\$397.35

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
6845	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	76355 / 0	\$211.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$156.00

Claim #	Description	Account Number	Invoice / PO	Amount
6766	GLOVES	5310.103.4306.40.220	239626 / 2106997	\$156.00

ECOLAB PEST ELIM DIV

Vendor Total \$90.78

Claim #	Description	Account Number	Invoice / PO	Amount
6722	MONTHLY PEST CONTROL @ TREATMENT PLANT	5310.103.4306.40.390	4178516 / 2106920	\$90.78

TRAVELERS HEALTHCARE CLINIC 2.0

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
6768	DOT PHYSICAL FOR JACK ARTHUR	5310.103.4306.40.350	2103011 / 2107038	\$90.00

SJ PERRY COMPANY INC

Vendor Total \$45.51

Claim #	Description	Account Number	Invoice / PO	Amount
6767	CLAMPS, VALVE	5310.103.4306.40.230	M7458 / 2107009	\$45.51

5320 Metro Repl. & Depr.

Fund Total \$256.00

103 Public Works

Department Total \$256.00

430640 Treatment & Disposal

Subtotal \$256.00

MT STANDARD

Vendor Total \$256.00

Claim #	Description	Account Number	Invoice / PO	Amount
6677	LEGAL AD METRO CIPP PROJECT	5320.103.4306.40.930	27579 / 2106981	\$256.00

5330 Storm Water

Fund Total \$7,214.31

103 Public Works

Department Total \$7,214.31

430650 Storm Water

Subtotal \$7,214.31

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$4,208.41

Claim #	Description	Account Number	Invoice / PO	Amount
6678	MS4 EDUCATION REQUIREMENT	5330.103.4306.50.350	52435024 / 2106991	\$4,208.41

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6679	MTR040006 - MS4 STORMWATER DISCHARGE PERMIT	5330.103.4306.50.220	5L2101452 / 2106986	\$3,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5.90

Claim #	Description	Account Number	Invoice / PO	Amount
6786	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210319 / 0	\$5.90

5410 Solid Waste

Fund Total \$129,019.65

103 Public Works

Department Total \$129,019.65

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
6854	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	76357 / 2101104	\$115,596.88

5410 Solid Waste

Fund Total \$129,019.65

103 Public Works

Department Total \$129,019.65

430840 Disposal

Subtotal \$13,422.77

EASY PICKER GOLF PRODUCTS

Vendor Total \$4,972.00

Claim #	Description	Account Number	Invoice / PO	Amount
6680	COPPER MOUNTAIN GOLF BALL DISPENSER	5410.103.4308.40.260	0153892IN / 2104246	\$4,972.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,673.84

Claim #	Description	Account Number	Invoice / PO	Amount
6681	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	15187 / 2106992	\$4,673.84

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$2,368.36

Claim #	Description	Account Number	Invoice / PO	Amount
6828	CUTTING EDGES, END EDGES, BOLTS, NUTS, AND BOLTS	5410.103.4308.40.230	IN001570837 / 2107093	\$2,368.36

NORTHWESTERN ENERGY (1)

Vendor Total \$625.47

Claim #	Description	Account Number	Invoice / PO	Amount
6786	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210319 / 0	\$625.47

SAFETY & HEALTH SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6682	HAZWOPER/MSHA REFRESHER COURSE TJ AND JJ LANDFILL	5410.103.4308.40.380	4983 / 2106982	\$300.00

INTERSTATE BODY SHOP

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6782	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004188 / 2101105	\$100.00
6782	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004187 / 2101105	\$100.00
6782	TOW ABANDONED VEHICLES	5410.103.4308.40.390	003997 / 2101105	\$100.00

MILLERS SHOE STORE.

Vendor Total \$175.50

Claim #	Description	Account Number	Invoice / PO	Amount
6517	TOM BRIETZMAN WORK BOOTS PER UNION CONTRACT	5410.103.4308.40.220	BRIETZMAN2021 / 2106557	\$175.50

TRIPLE S BUILDING CENTER

Vendor Total \$7.60

Claim #	Description	Account Number	Invoice / PO	Amount
6683	BOLTS FOR THE SNOW PLOW	5410.103.4308.40.230	2103735169 / 2106863	\$7.60

5410 Solid Waste

Fund Total \$129,019.65

103 Public Works

Department Total \$129,019.65

430840 Disposal

Subtotal \$13,422.77

5711 Community Facilities

Fund Total \$29.69

117 Government Buildings

Department Total \$29.69

411201 Facilities Administration

Subtotal \$29.69

NORTHWESTERN ENERGY (1)

Vendor Total \$29.69

Claim #	Description	Account Number	Invoice / PO	Amount
6786	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210319 / 0	\$13.34
6786	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210319 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$4,166.25

190 BSB Econ Development

Department Total \$4,166.25

470210 SBI Administration

Subtotal \$4,166.25

NORTHWESTERN ENERGY (1)

Vendor Total \$3,655.77

Claim #	Description	Account Number	Invoice / PO	Amount
6786	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210319 / 0	\$843.50
6786	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210319 / 0	\$2,812.27

GENERAL DISTRIBUTING

Vendor Total \$301.67

Claim #	Description	Account Number	Invoice / PO	Amount
6771	24oz Bottle Spray Bottle, Sprayer for 24oz Bottle, Bathroom Tissue, Paper Towels for Dispensers in the Restrooms, Kitchen Paper Towels for cleaning the glass in the restrooms, Clorox Disinfectant Toilet Bowl Cleaner, One case of small garbage bags and one case of large garbage bags for the janitorial people at the BDC.	5713.190.4702.10.220	0000973895 / 2106934	\$301.67

360 OFFICE SOLUTIONS

Vendor Total \$135.32

Claim #	Description	Account Number	Invoice / PO	Amount
6769	Contract overage charge for the 12/15/2020 to 3/14/2021 overage period	5713.190.4702.10.360	IN174825 / 2107012	\$135.32

ECOLAB PEST ELIM DIV

Vendor Total \$73.49

Claim #	Description	Account Number	Invoice / PO	Amount
6770	Air quality program for the restrooms at the BDC.	5713.190.4702.10.390	4178486 / 2106947	\$73.49

6010 Central Equipment

Fund Total \$11,606.14

320 Central Equipment

Department Total \$10,872.96

500130 Equipment Maintenance

Subtotal \$6,014.08

NORTHWESTERN ENERGY (1)

Vendor Total \$4,374.32

Claim #	Description	Account Number	Invoice / PO	Amount
6786	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210319 / 0	\$2,472.32
6786	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210319 / 0	\$279.43
6786	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210319 / 0	\$1,422.62
6786	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210319 / 0	\$199.95

FICKLER OIL COMPANY

Vendor Total \$578.90

Claim #	Description	Account Number	Invoice / PO	Amount
6830	WINDSHIELD WASHER FLUID	6010.320.5001.30.230	108787 / 2107077	\$138.50
6830	DEF TOTE	6010.320.5001.30.230	108872 / 2107131	\$440.40

HIGHLAND AUTO PARTS

Vendor Total \$336.29

Claim #	Description	Account Number	Invoice / PO	Amount
6539	SHOP STOCK ITEMS	6010.320.5001.30.230	709380 / 2106851	\$152.87
6539	SHOP STOCK ITEMS	6010.320.5001.30.230	709708 / 2106851	\$30.15
6539	VERY FAST ACTING 500 AND FREIGHT	6010.320.5001.30.230	696905 / 2106844	\$112.39
6832	HOSE CLAMP, ATC 25 FUSE, FUSE, BRAKE CLEANER	6010.320.5001.30.230	710334 / 2107114	\$40.88

MILE HIGH PETROLEUM LLC

Vendor Total \$279.00

Claim #	Description	Account Number	Invoice / PO	Amount
6833	INSPECTION FOR THE MONTH OF JANUARY AND FEBRUARY AND A CALL OUT FOR RESETTING LEAK DETECTION.	6010.320.5001.30.360	121055 / 2107059	\$279.00

GENERAL DISTRIBUTING

Vendor Total \$180.24

Claim #	Description	Account Number	Invoice / PO	Amount
6831	SAW BLADES, ROLO DISCS	6010.320.5001.30.230	0000966522 / 2107078	\$180.24

BUTTES ACE HARDWARE

Vendor Total \$134.93

Claim #	Description	Account Number	Invoice / PO	Amount
6829	WALL DOGS CONTRACTOR KIT, MAXFIT POWER BIT, AND FASTENERS	6010.320.5001.30.230	98797 / 2107148	\$46.97

6010 Central Equipment

Fund Total \$11,606.14

320 Central Equipment

Department Total \$10,872.96

500130 Equipment Maintenance

Subtotal \$6,014.08

6829	FASTENERS	6010.320.5001.30.230	98800 / 2107147	\$27.98
6829	SHRINK WRAP	6010.320.5001.30.220	98793 / 2107128	\$59.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$130.40

Claim #	Description	Account Number	Invoice / PO	Amount
6834	NYLON TUBE, NIPLLES, TEE, BALL VALVE, BUSHING AND PTC ADAPTER	6010.320.5001.30.230	B128781 / 2107145	\$60.89
6834	FITTINGS	6010.320.5001.30.230	B128604 / 2107100	\$61.08
6834	FITTINGS	6010.320.5001.30.230	B128668 / 2107102	\$8.43

6010 Central Equipment

Fund Total \$11,606.14

320 Central Equipment

Department Total \$10,872.96

*500132 Central Equip Shop Facilities**Subtotal \$4,858.88***MT-STATE OF DEPARTMENT OF REVENUE****Vendor Total \$2,338.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6653	1% GRT - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	031121MARKOVIC H / 2106943	\$2,338.00

NORTHWESTERN ENERGY**Vendor Total \$2,313.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6847	INSTALLATION OF NEW GAS LINE - BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	2021138 / 2107150	\$2,313.00

PLATT ELECTRIC.**Vendor Total \$207.88**

Claim #	Description	Account Number	Invoice / PO	Amount
6684	NRD JUNCTION BOX AND DIN RAIL FOR THE LIFT STATION AT THE NEW SHOPS	6010.320.5001.32.950	1156572 / 2106556	\$207.88

6010 Central Equipment

Fund Total \$11,606.14

999 Non-Dept Aligned Activity

Department Total \$733.18

510301 Unallocated Costs

Subtotal \$733.18

VERIZON WIRELESS DALLAS

Vendor Total \$733.18

Claim #	Description	Account Number	Invoice / PO	Amount
6723	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9874208916 / 0	\$733.18

6030 Central Edp & Comm

Fund Total \$5,080.22

102 Finance & Budget

Department Total \$104.98

500301 EDP Service

Subtotal \$104.98

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
6654	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330030521 / 0	\$104.98

999 Non-Dept Aligned Activity

Department Total \$4,975.24

507001 PBX

Subtotal \$4,975.24

CENTURYLINK.**Vendor Total \$3,299.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6772	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0321 / 0	\$3,299.13

CENTURYLINK BUSINESS SERVICES QCC**Vendor Total \$839.51**

Claim #	Description	Account Number	Invoice / PO	Amount
6724	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	201454644 / 0	\$839.51

SPHERION STAFFING LLC**Vendor Total \$836.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6773	CHIEF EXECUTIVE RECEPTIONIST - SUSAN RICHARDS	6030.999.5070.01.390	RL2342079 / 2107044	\$836.60

6031 Central Admin Services

Fund Total \$1,059.99

102 Finance & Budget

Department Total \$750.00

500702 Payroll

Subtotal \$750.00

TYLER TECHNOLOGIES INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
6744	TYLER FORMS MODIFICATION TO SIGNATURES	6031.102.5007.02.390	045328783 / 2107040	\$750.00

6031 Central Admin Services

Fund Total \$1,059.99

108 Personnel Office

Department Total \$309.99

500701 Personnel Office

Subtotal \$309.99

CHEMNET CONSORTIUM

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
6774	Drug Screening	6031.108.5007.01.350	108005 / 2107043	\$220.00

360 OFFICE SOLUTIONS

Vendor Total \$89.99

Claim #	Description	Account Number	Invoice / PO	Amount
6598	Hand Sanitizer	6031.108.5007.01.210	4907080 / 2106860	\$89.99

6050 Employee Health Ins

Fund Total \$100,574.87

108 Personnel Office

Department Total \$100,574.87

500920 Self-Funded Program

Subtotal \$100,574.87

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$100,574.87

Claim #	Description	Account Number	Invoice / PO	Amount
6855	Insurance Fixed Costs - April 2021	6050.108.5009.20.350	417418 / 2107211	\$38,525.03
6855	Health Insurance Claims Batch for the week of March 22, 2021.	6050.108.5009.20.350	032221 / 2107210	\$62,049.84

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6783	CORDELIA JACKY FUND PAYMENT MARCH 2021 (FEBRUARY 2021 ACTIVITY)	7855.000.2120.50.000	61 / 0	\$500.00