



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 30, 2021

Total \$184,841.55

Chairperson

John Sorich

Vice Chairperson

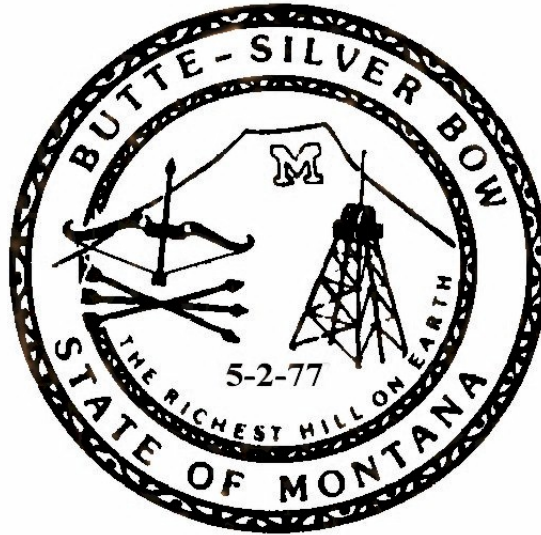
Josh O'Neil

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, March 30, 2021

Total \$184,841.55

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$39,731.39
108 Personnel Office	Department Total \$39,731.39
<i>500920 Self-Funded Program</i>	\$39,731.39
5310 Metro Sewer Operation	Fund Total \$36,803.71
103 Public Works	Department Total \$36,803.71
<i>430640 Treatment & Disposal</i>	\$36,557.35
<i>430630 Collection & Transmission</i>	\$246.36
1000 General Fund	Fund Total \$21,023.04
111 Sheriff	Department Total \$8,223.69
<i>420201 Detention & Correction</i>	\$8,223.69
103 Public Works	Department Total \$6,713.86
<i>460430 Parks</i>	\$3,307.81
<i>430260 Traffic & Pedestrian</i>	\$1,466.68
<i>460446 Golf Course</i>	\$1,368.06
<i>430910 Cemetery</i>	\$571.31
117 Government Buildings	Department Total \$2,696.11
<i>411201 Facilities Administration</i>	\$2,654.13
<i>411240 Courthouse Improvements</i>	\$41.98
136 Public Library	Department Total \$1,370.29
<i>460101 Library Services</i>	\$1,370.29
119 Health Office	Department Total \$755.50
<i>440110 Public Health Admin.</i>	\$755.50
107 Clerk And Recorders	Department Total \$665.65
<i>410901 Records Admin.</i>	\$650.89
<i>410601 Elections</i>	\$14.76
124 Public Administrator	Department Total \$203.99
<i>411501 Estate Administrator</i>	\$203.99
110 Treasurer	Department Total \$149.99
<i>410540 Treasurer</i>	\$149.99
131 Land Records	Department Total \$132.45
<i>410902 Land Records Office</i>	\$132.45
102 Finance & Budget	Department Total \$49.77
<i>410520 Finance & Budget</i>	\$49.77
133 City Court	Department Total \$32.98
<i>410360 Municipal Court</i>	\$32.98
128 Disaster And Emer. Serv.	Department Total \$28.76
<i>420601 Emergency Mgmt</i>	\$28.76

5210 Water Utility Division	Fund Total \$17,032.47
103 Public Works	Department Total \$17,032.47
430550 <i>Transmission And Distr.</i>	\$13,192.87
430540 <i>Purification & Treatment</i>	\$2,945.86
430510 <i>Administration</i>	\$893.74
2425 SID 400	Fund Total \$15,941.70
950 Maintenance Sids	Department Total \$15,941.70
430263 <i>Street Lighting</i>	\$15,941.70
6010 Central Equipment	Fund Total \$9,151.76
999 Non-Dept Aligned Activity	Department Total \$8,903.10
510301 <i>Unallocated Costs</i>	\$8,903.10
320 Central Equipment	Department Total \$248.66
500132 <i>Central Equip Shop Facilities</i>	\$229.25
500130 <i>Equipment Maintenance</i>	\$19.41
2110 Road Fund	Fund Total \$6,282.18
103 Public Works	Department Total \$6,282.18
430240 <i>Roads & Street Maint.</i>	\$6,282.18
2210 Civic Center	Fund Total \$4,860.98
147 Civic Center	Department Total \$4,860.98
460442 <i>Civic Center</i>	\$4,860.98
2386 Transit System	Fund Total \$2,785.54
169 Transit System	Department Total \$2,785.54
430430 <i>Transit Operations</i>	\$2,647.54
430432 <i>PARA Transit Service</i>	\$138.00
2405 SID 111	Fund Total \$2,076.53
950 Maintenance Sids	Department Total \$2,076.53
430234 <i>Street Lighting</i>	\$2,076.53
2406 SID 196	Fund Total \$2,016.80
950 Maintenance Sids	Department Total \$2,016.80
430263 <i>Street Lighting</i>	\$2,016.80
2423 SID 392	Fund Total \$1,508.68
950 Maintenance Sids	Department Total \$1,508.68
430263 <i>Street Lighting</i>	\$1,508.68
2403 SID 26	Fund Total \$1,506.05
950 Maintenance Sids	Department Total \$1,506.05
430234 <i>Street Lighting</i>	\$1,506.05
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,504.99
103 Public Works	Department Total \$1,504.99
430550 <i>Transmission And Distr.</i>	\$1,504.99

2443 SID 1017	Fund Total \$1,460.41
950 Maintenance Sids	Department Total \$1,460.41
<i>430263 Street Lighting</i>	<i>\$1,460.41</i>
2388 Fire Fund	Fund Total \$1,178.36
164 Fire	Department Total \$1,178.36
<i>420440 Fire Prevention</i>	<i>\$1,178.36</i>
6031 Central Admin Services	Fund Total \$1,159.43
108 Personnel Office	Department Total \$1,159.43
<i>500701 Personnel Office</i>	<i>\$1,159.43</i>
2146 Parking Garage	Fund Total \$1,049.09
146 Parking Commission	Department Total \$1,049.09
<i>430267 Parking Garage</i>	<i>\$1,049.09</i>
2415 SID 317-319	Fund Total \$1,003.16
950 Maintenance Sids	Department Total \$1,003.16
<i>430263 Street Lighting</i>	<i>\$1,003.16</i>
2440 SID 1014	Fund Total \$932.13
950 Maintenance Sids	Department Total \$932.13
<i>430263 Street Lighting</i>	<i>\$932.13</i>
2446 SID 1020	Fund Total \$901.36
950 Maintenance Sids	Department Total \$901.36
<i>430263 Street Lighting</i>	<i>\$901.36</i>
2404 SID 28	Fund Total \$889.93
950 Maintenance Sids	Department Total \$889.93
<i>430234 Street Lighting</i>	<i>\$889.93</i>
2444 SID 1018	Fund Total \$867.13
950 Maintenance Sids	Department Total \$867.13
<i>430263 Street Lighting</i>	<i>\$867.13</i>
2435 SID 371	Fund Total \$799.52
950 Maintenance Sids	Department Total \$799.52
<i>430263 Street Lighting</i>	<i>\$799.52</i>
2408 SID 221	Fund Total \$711.96
950 Maintenance Sids	Department Total \$711.96
<i>430263 Street Lighting</i>	<i>\$711.96</i>
2419 SID 364	Fund Total \$704.68
950 Maintenance Sids	Department Total \$704.68
<i>430263 Street Lighting</i>	<i>\$704.68</i>
2312 Ramsay TIFID#2	Fund Total \$579.70
293 Tifid Industrial	Department Total \$579.70
<i>470241 Tax Increment Development</i>	<i>\$579.70</i>

5410 Solid Waste	Fund Total \$573.74
103 Public Works	Department Total \$573.74
<i>430840 Disposal</i>	\$573.74
2410 SID 260	Fund Total \$562.93
950 Maintenance Sids	Department Total \$562.93
<i>430263 Street Lighting</i>	\$562.93
2430 SID 1004	Fund Total \$547.65
950 Maintenance Sids	Department Total \$547.65
<i>430263 Street Lighting</i>	\$547.65
2402 SID 25	Fund Total \$538.96
950 Maintenance Sids	Department Total \$538.96
<i>430234 Street Lighting</i>	\$538.96
2431 SID 1005	Fund Total \$469.45
950 Maintenance Sids	Department Total \$469.45
<i>430263 Street Lighting</i>	\$469.45
2442 SID 1016	Fund Total \$460.89
950 Maintenance Sids	Department Total \$460.89
<i>430263 Street Lighting</i>	\$460.89
2407 SID 212-219	Fund Total \$460.10
950 Maintenance Sids	Department Total \$460.10
<i>430263 Street Lighting</i>	\$460.10
2396 NRDP Greenway Proj	Fund Total \$446.09
122 Planning Board	Department Total \$446.09
<i>411069 NRD Green Way Project</i>	\$446.09
2432 SID 1006	Fund Total \$442.29
950 Maintenance Sids	Department Total \$442.29
<i>430263 Street Lighting</i>	\$442.29
2409 SID 247	Fund Total \$390.02
950 Maintenance Sids	Department Total \$390.02
<i>430263 Street Lighting</i>	\$390.02
2437 SID 1012	Fund Total \$365.12
950 Maintenance Sids	Department Total \$365.12
<i>430263 Street Lighting</i>	\$365.12
2413 SID 291	Fund Total \$353.72
950 Maintenance Sids	Department Total \$353.72
<i>430263 Street Lighting</i>	\$353.72
2426 SID 405	Fund Total \$304.20
950 Maintenance Sids	Department Total \$304.20
<i>430263 Street Lighting</i>	\$304.20

2427 SID 408	Fund Total \$294.84
950 Maintenance Sids	Department Total \$294.84
430234 Street Lighting	\$294.84
2433 SID 1007	Fund Total \$282.57
950 Maintenance Sids	Department Total \$282.57
430263 Street Lighting	\$282.57
2416 SID 330	Fund Total \$264.91
950 Maintenance Sids	Department Total \$264.91
430263 Street Lighting	\$264.91
2441 SID 1015	Fund Total \$255.42
950 Maintenance Sids	Department Total \$255.42
430263 Street Lighting	\$255.42
2438 SID 1013	Fund Total \$239.93
950 Maintenance Sids	Department Total \$239.93
430263 Street Lighting	\$239.93
2401 SID 21	Fund Total \$237.60
950 Maintenance Sids	Department Total \$237.60
430234 Street Lighting	\$237.60
2411 SID 264	Fund Total \$230.89
950 Maintenance Sids	Department Total \$230.89
430263 Street Lighting	\$230.89
2414 SID 316	Fund Total \$217.53
950 Maintenance Sids	Department Total \$217.53
430263 Street Lighting	\$217.53
2385 Public Archives	Fund Total \$198.06
137 Archives	Department Total \$198.06
460102 Archives	\$198.06
2412 SID 270-278	Fund Total \$195.01
950 Maintenance Sids	Department Total \$195.01
430263 Street Lighting	\$195.01
2434 SID 1009	Fund Total \$192.37
950 Maintenance Sids	Department Total \$192.37
430263 Street Lighting	\$192.37
2445 SID 1019	Fund Total \$188.74
950 Maintenance Sids	Department Total \$188.74
430263 Street Lighting	\$188.74
2215 Ridge Waters Pool Fund	Fund Total \$175.00
103 Public Works	Department Total \$175.00
460445 Swimming Pool	\$175.00

2383 Arco Historic Pres Fund	Fund Total \$161.92
122 Planning Board	Department Total \$161.92
<i>411030 Planning</i>	\$161.92
2448 SID 1022	Fund Total \$154.72
950 Maintenance Sids	Department Total \$154.72
<i>430263 Street Lighting</i>	\$154.72
2439 SID 1013A	Fund Total \$152.14
950 Maintenance Sids	Department Total \$152.14
<i>430263 Street Lighting</i>	\$152.14
2180 District Courts	Fund Total \$137.94
153 Clerk Of The Court	Department Total \$137.94
<i>410331 Administration</i>	\$137.94
2429 SID 410	Fund Total \$132.92
950 Maintenance Sids	Department Total \$132.92
<i>430234 Street Lighting</i>	\$132.92
6030 Central Edp & Comm	Fund Total \$123.96
102 Finance & Budget	Department Total \$123.96
<i>500301 EDP Service</i>	\$123.96
2420 SID 367	Fund Total \$110.59
950 Maintenance Sids	Department Total \$110.59
<i>430263 Street Lighting</i>	\$110.59
2428 SID 409	Fund Total \$109.46
950 Maintenance Sids	Department Total \$109.46
<i>430234 Street Lighting</i>	\$109.46
2270 Health	Fund Total \$96.44
801 Family Services	Department Total \$96.44
<i>440114 MCH-Parents as Teachers</i>	\$55.00
<i>440171 W.I.C.</i>	\$41.44
2421 SID 368	Fund Total \$75.45
950 Maintenance Sids	Department Total \$75.45
<i>430263 Street Lighting</i>	\$75.45
2447 SID 1021	Fund Total \$71.51
950 Maintenance Sids	Department Total \$71.51
<i>430263 Street Lighting</i>	\$71.51
2418 SID 346	Fund Total \$61.43
950 Maintenance Sids	Department Total \$61.43
<i>430263 Street Lighting</i>	\$61.43

2422 SID 391	Fund Total \$36.87
950 Maintenance Sids	Department Total \$36.87
<i>430263 Street Lighting</i>	\$36.87
2145 Parking Commission	Fund Total \$29.50
146 Parking Commission	Department Total \$29.50
<i>430266 Parking Facilities</i>	\$29.50
2436 SID 1011	Fund Total \$22.58
950 Maintenance Sids	Department Total \$22.58
<i>430263 Street Lighting</i>	\$22.58
5711 Community Facilities	Fund Total \$13.41
117 Government Buildings	Department Total \$13.41
<i>411201 Facilities Administration</i>	\$13.41

Expenditure Details

1000 General Fund

Fund Total \$21,023.04

102 Finance & Budget

Department Total \$49.77

410520 Finance & Budget

Subtotal \$49.77

US BANK*

Vendor Total \$49.77

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6412 - Express Scripts Pharmacy, Error Using P-Card. Reference A101 #38941 for Payment Back to B-SB for this Charge	1000.102.4105.20.220	44855945556252410 321 / 2107399	\$7.79
7012	Card 1269 - federalgrantstraining.com, C.F.R. Uniform Guidance 2021 Edition Desk Book	1000.102.4105.20.380	44855945556252410 321 / 2107399	\$41.98

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

430260 Traffic & Pedestrian

Subtotal \$1,466.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,466.68

Claim #	Description	Account Number	Invoice / PO	Amount
7009	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210329 / 0	\$155.78
7009	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210329 / 0	\$158.31
7009	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210329 / 0	\$155.78
7009	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210329 / 0	\$155.78
7009	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210329 / 0	\$155.78
7009	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210329 / 0	\$158.31
7009	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210329 / 0	\$158.31
7009	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210329 / 0	\$30.62
7009	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210329 / 0	\$158.31
7009	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210329 / 0	\$158.31
7009	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210329 / 0	\$3.42
7009	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210329 / 0	\$4.57
7009	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210329 / 0	\$13.40

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

430910 Cemetery

Subtotal \$571.31

NORTHWESTERN ENERGY (1)

Vendor Total \$571.31

Claim #	Description	Account Number	Invoice / PO	Amount
7009	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20210329 / 0	\$571.31

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

460430 Parks

Subtotal \$3,307.81

NORTHWESTERN ENERGY (1)

Vendor Total \$3,090.82

Claim #	Description	Account Number	Invoice / PO	Amount
7009	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210329 / 0	\$6.64
7009	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210329 / 0	\$27.66
7009	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210329 / 0	\$6.40
7009	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210329 / 0	\$6.15
7009	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210329 / 0	\$35.56
7009	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210329 / 0	\$6.15
7009	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210329 / 0	\$15.68
7009	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210329 / 0	\$6.28
7009	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210329 / 0	\$815.11
7009	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210329 / 0	\$120.46
7009	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210329 / 0	\$5.92
7009	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210329 / 0	\$5.92
7009	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210329 / 0	\$13.40
7009	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210329 / 0	\$18.45
7009	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210329 / 0	\$5.90
7009	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210329 / 0	\$6.28
7009	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210329 / 0	\$13.40
7009	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210329 / 0	\$5.90
7009	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210329 / 0	\$10.93
7009	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210329 / 0	\$13.40
7009	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210329 / 0	\$5.92
7009	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210329 / 0	\$6.04

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

460430 Parks

Subtotal \$3,307.81

7009	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210329 / 0	\$6.52
7009	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210329 / 0	\$221.71
7009	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210329 / 0	\$5.91
7009	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210329 / 0	\$5.92
7009	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210329 / 0	\$53.54
7009	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210329 / 0	\$26.75
7009	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210329 / 0	\$126.75
7009	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210329 / 0	\$36.29
7009	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210329 / 0	\$40.15
7009	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210329 / 0	\$26.75
7009	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210329 / 0	\$53.54
7009	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210329 / 0	\$26.75
7009	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210329 / 0	\$13.40
7009	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210329 / 0	\$26.75
7009	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210329 / 0	\$301.62
7009	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210329 / 0	\$180.28
7009	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210329 / 0	\$36.25
7009	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210329 / 0	\$32.33
7009	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210329 / 0	\$560.18
7009	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210329 / 0	\$13.55
7009	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210329 / 0	\$8.64
7009	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20210329 / 0	\$8.64
7009	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20210329 / 0	\$121.05

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

460430 Parks

Subtotal \$3,307.81

US BANK*

Vendor Total \$216.99

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6456 - Murdoch's, Shovel for Planting Trees	1000.103.4604.30.220	44855945556252410 321 / 2107399	\$29.99
7012	Card 6456 - ISA, Membership Dues for Trevor Peterson for the International Society of Arboriculture	1000.103.4604.30.330	44855945556252410 321 / 2107399	\$187.00

1000 General Fund

Fund Total \$21,023.04

103 Public Works

Department Total \$6,713.86

460446 Golf Course

Subtotal \$1,368.06

ZIP BEVERAGE

Vendor Total \$737.33

Claim #	Description	Account Number	Invoice / PO	Amount
6901	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	150417 / 2107185	\$174.33
6901	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	150319 / 2107185	\$175.00
6901	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	149997 / 2107185	\$388.00

SUMMIT BEVERAGE

Vendor Total \$346.79

Claim #	Description	Account Number	Invoice / PO	Amount
6900	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2022928 / 2107163	\$346.79

US BANK*

Vendor Total \$283.94

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 5223 - InTheHoleGolf.com, (10) 8-Packs of Golf Ball Tees for Resale	1000.103.4604.46.250	44855945556252410 321 / 2107399	\$119.50
7012	Card 5231 - True Value, Cleaning Supplies for Highland View	1000.103.4604.46.220	44855945556252410 321 / 2107399	\$54.01
7012	Card 5231 - Amazon, (5) 8-Packs of Golf Ball Tees for Resale	1000.103.4604.46.250	44855945556252410 321 / 2107399	\$94.95
7012	Card 5231 - Staples, Bank Bags for Highland View	1000.103.4604.46.210	44855945556252410 321 / 2107399	\$15.48

1000 General Fund

Fund Total \$21,023.04

107 Clerk And Recorders

Department Total \$665.65

410601 Elections

Subtotal \$14.76

US BANK*

Vendor Total \$14.76

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 9657 - Tracfone, Monthly Cell Phone Charges	1000.107.4106.01.390	44855945556252410 321 / 2107399	\$14.76

1000 General Fund

Fund Total \$21,023.04

107 Clerk And Recorders

Department Total \$665.65

410901 Records Admin.

Subtotal \$650.89

US BANK*

Vendor Total \$650.89

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 9657 - Amazon, Book "Glossary of Terms for Title Closers and Mortgage Notaries"	1000.107.4109.01.230	44855945556252410 321 / 2107399	\$9.24
7012	Card 9657 - Amazon, Battery for UPS on the Counter Computer	1000.107.4109.01.220	44855945556252410 321 / 2107399	\$42.64
7012	Card 9657 - Cooney's Locksmith and Security, (2) Duplicate Keys for Room 208	1000.107.4109.01.210	44855945556252410 321 / 2107399	\$15.00
7012	Card 9657 - Amazon, Label Printer for Recording Documents in Docu Pro	1000.107.4109.01.260	44855945556252410 321 / 2107399	\$584.01

1000 General Fund

Fund Total \$21,023.04

110 Treasurer

Department Total \$149.99

410540 Treasurer

Subtotal \$149.99

US BANK*

Vendor Total \$149.99

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 0496 - Amazon, Wireless Headset for Clerks Phone	1000.110.4105.40.220	44855945556252410 321 / 2107399	\$149.99

1000 General Fund

Fund Total \$21,023.04

111 Sheriff

Department Total \$8,223.69

420201 Detention & Correction

Subtotal \$8,223.69

NORTHWESTERN ENERGY (1)

Vendor Total \$8,223.69

Claim #	Description	Account Number	Invoice / PO	Amount
7009	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20210329 / 0	\$8,223.69

1000 General Fund

Fund Total \$21,023.04

117 Government Buildings

Department Total \$2,696.11

411201 Facilities Administration

Subtotal \$2,654.13

NORTHWESTERN ENERGY (1)

Vendor Total \$2,654.13

Claim #	Description	Account Number	Invoice / PO	Amount
7009	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20210329 / 0	\$2,640.72
7009	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20210329 / 0	\$13.41

1000 General Fund

Fund Total \$21,023.04

117 Government Buildings

Department Total \$2,696.11

411240 Courthouse Improvements

Subtotal \$41.98

US BANK*

Vendor Total \$41.98

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6287 - Amazon, (2) 30' XLR Cables for Courtroom	1000.117.4112.40.930	44855945556252410 321 / 2107399	\$41.98

1000 General Fund

Fund Total \$21,023.04

119 Health Office

Department Total \$755.50

440110 Public Health Admin.

Subtotal \$755.50

US BANK*

Vendor Total \$755.50

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6001 - Pool Training Academy, Spa and Pool Inspection Training for Jackie Thompson on 5-10-21 in Bozeman, MT	1000.119.4401.10.380	44855945556252410 321 / 2107399	\$349.00
7012	Card 6001 - Constant Contract, Subscription Update for Constant Contract Community for Tina Randall	1000.119.4401.10.330	44855945556252410 321 / 2107399	\$346.50
7012	Card 6001 - Heritage Embroidery, Hats for Environmental Health Division (with B-SB Logo)	1000.119.4401.10.220	44855945556252410 321 / 2107399	\$60.00

1000 General Fund

Fund Total \$21,023.04

124 Public Administrator

Department Total \$203.99

411501 Estate Administrator

Subtotal \$203.99

US BANK*

Vendor Total \$203.99

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 4926 - Pit Printers of Butte, Envelopes and Letterhead for Public Administrator, Liza Dennehy	1000.124.4115.01.210	44855945556252410 321 / 2107399	\$160.00
7012	Card 4926 - Staples, Toner Cartridge for Office Printer	1000.124.4115.01.210	44855945556252410 321 / 2107399	\$43.99

1000 General Fund

Fund Total \$21,023.04

128 Disaster And Emer. Serv.

Department Total \$28.76

420601 Emergency Mgmt

Subtotal \$28.76

US BANK*

Vendor Total \$28.76

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1968 - Walmart, Aux Cable and (4) Door Stops for the EOC	1000.128.4206.01.220	44855945556252410 321 / 2107399	\$28.76

1000 General Fund

Fund Total \$21,023.04

131 Land Records

Department Total \$132.45

410902 Land Records Office

Subtotal \$132.45

US BANK*

Vendor Total \$132.45

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 4298 - Material Handling Solutions, LLC, (3) Anti-Fatigue Mats for Land Records	1000.131.4109.02.220	44855945556252410 321 / 2107399	\$447.65
7012	Card 4298 - Amazon, 3-Hole Punch, Coat Rack and (2) Binders for Land Records	1000.131.4109.02.220	44855945556252410 321 / 2107399	\$59.17
7012	Card 4298 - Amazon, Headphones	1000.131.4109.02.220	44855945556252410 321 / 2107399	\$29.99
7012	Card 4298 - Erackonline.com, Credit for Returning the Anti-Fatigue Mats Purchased on March 3, 2021	1000.131.4109.02.220	44855945556252410 321 / 2107399	(\$447.65)
7012	Card 4298 - Walmart, WD40, Rags, Gloves and Cleaning Supplies for Land Records Books	1000.131.4109.02.220	44855945556252410 321 / 2107399	\$43.29

1000 General Fund

Fund Total \$21,023.04

133 City Court

Department Total \$32.98

410360 Municipal Court

Subtotal \$32.98

US BANK*

Vendor Total \$32.98

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 8011 - Staples, Wireless Mouse and USB Extension Cord	1000.133.4103.60.210	44855945556252410 321 / 2107399	\$32.98

1000 General Fund

Fund Total \$21,023.04

136 Public Library

Department Total \$1,370.29

460101 Library Services

Subtotal \$1,370.29

US BANK*

Vendor Total \$874.84

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 4777 - Amazon, 6 Foot Surface Pro Charger, 3' HDMI Cable, Rechargeable Ring Light for Laptop	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$52.46
7012	Card 4777 - Amazon, 500 Disposable Face Masks	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$49.99
7012	Card 4777 - Amazon, Reader's Digest Renewal	1000.136.4601.01.330	44855945556252410 321 / 2107399	\$8.00
7012	Card 4777 - Amazon, 2-Packs of 100 Shipping Labels	1000.136.4601.01.210	44855945556252410 321 / 2107399	\$8.88
7012	Card 4777 - Amazon, Desktop Microphone, 80 Color Set of Acrylic Paint Jar Set, and 60 Piece Paint Brush Set	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$65.83
7012	Card 4777 - Amazon, (2) Packs of 750 White Address Labels	1000.136.4601.01.210	44855945556252410 321 / 2107399	\$22.98
7012	Card 4777 - Amazon, 50" Extendable Tripod with 10" Ring Light, (2) 80 Color Set of Acrylic Paint Jar Set, and Remote Laser Pointer	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$87.90
7012	Card 4777 - USPS, Outgoing Mail at the Public Library	1000.136.4601.01.310	44855945556252410 321 / 2107399	\$60.73
7012	Card 4777 - USPS, Outgoing Mail at the Public Library	1000.136.4601.01.310	44855945556252410 321 / 2107399	\$83.79
7012	Card 4777 - Staples, (2) Black Toner Cartridges, 144/Pack of Medium Binder Clips, 144/Pack of Small BInder Clips	1000.136.4601.01.210	44855945556252410 321 / 2107399	\$154.25
7012	Card 4777 - Mick and Goldie's Bakery, Refreshments	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$55.20
7012	Card 4777 - USPS, Outgoing Mail for the Public Library	1000.136.4601.01.310	44855945556252410 321 / 2107399	\$41.91
7012	Card 4777 - Three Bears Alaska, Refreshments for Upcoming Programs	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$168.92
7012	Card 4777 - Dollar Tree, Craft Supplies	1000.136.4601.01.220	44855945556252410 321 / 2107399	\$14.00

NORTHWESTERN ENERGY (1)

Vendor Total \$495.45

Claim #	Description	Account Number	Invoice / PO	Amount
7009	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210329 / 0	\$495.45

2110 Road Fund

Fund Total \$6,282.18

103 Public Works

Department Total \$6,282.18

430240 Roads & Street Maint.

Subtotal \$6,282.18

NORTHWESTERN ENERGY (1)

Vendor Total \$6,282.18

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20210329 / 0	\$2,920.42
7009	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210329 / 0	\$5.90
7009	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210329 / 0	\$5.90
7009	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210329 / 0	\$292.17
7009	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210329 / 0	\$19.03
7009	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210329 / 0	\$223.61
7009	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20210329 / 0	\$2,782.79
7009	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20210329 / 0	\$32.36

2145 Parking Commission

Fund Total \$29.50

146 Parking Commission

Department Total \$29.50

430266 Parking Facilities

Subtotal \$29.50

NORTHWESTERN ENERGY (1)

Vendor Total \$29.50

Claim #	Description	Account Number	Invoice / PO	Amount
7009	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210329 / 0	\$18.03
7009	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210329 / 0	\$11.47

2146 Parking Garage

Fund Total \$1,049.09

146 Parking Commission

Department Total \$1,049.09

430267 Parking Garage

Subtotal \$1,049.09

NORTHWESTERN ENERGY (1)

Vendor Total \$1,049.09

Claim #	Description	Account Number	Invoice / PO	Amount
7009	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210329 / 0	\$1,049.09

2180 District Courts

Fund Total \$137.94

153 Clerk Of The Court

Department Total \$137.94

410331 Administration

Subtotal \$137.94

US BANK*

Vendor Total \$137.94

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 7412 - Lees Office Equipment and Supply, Laser Printer Toner Cartridge and (12) #2 Pencils	2180.153.4103.31.210	44855945556252410 321 / 2107399	\$137.94

2210 Civic Center

Fund Total \$4,860.98

147 Civic Center

Department Total \$4,860.98

460442 Civic Center

Subtotal \$4,860.98

NORTHWESTERN ENERGY (1)

Vendor Total \$4,860.98

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210329 / 0	\$4,852.36
7009	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210329 / 0	\$8.62

2215 Ridge Waters Pool Fund

Fund Total \$175.00

103 Public Works

Department Total \$175.00

460445 Swimming Pool

Subtotal \$175.00

US BANK*

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 5223 - Butte Family YMCA, Lifeguard Training for Mark Fisher March 12-14, 2021 at the YMCA	2215.103.4604.45.380	44855945556252410 321 / 2107399	\$175.00

2270 Health

Fund Total \$96.44

801 Family Services

Department Total \$96.44

440114 MCH-Parents as Teachers

Subtotal \$55.00

US BANK*

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6001 - Parents as Teachers, Program Materials for Parents as Teachers Program	2270.801.4401.14.220	44855945556252410 321 / 2107399	\$55.00

2270 Health

Fund Total \$96.44

801 Family Services

Department Total \$96.44

440171 W.I.C.

Subtotal \$41.44

US BANK*

Vendor Total \$41.44

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6001 - Tracfone, Tracfone Minutes for 3-3-21 to 4-2-21	2270.801.4401.71.340	44855945556252410 321 / 2107399	\$20.72
7012	Card 6001 - Tracfone, Tracfone Minutes for 4-3-21 to 5-2-21	2270.801.4401.71.340	44855945556252410 321 / 2107399	\$20.72

293 Tifid Industrial

Department Total \$579.70

470241 Tax Increment Development

Subtotal \$579.70

US BANK*

Vendor Total \$475.99

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 321 / 2107399	\$20.99
7012	Card 4356 - International Economic Development Council, Annual Membership to the International Economic Development Council Which is a Great Resource for Economic Development Information and Initiatives	2312.293.4702.41.380	44855945556252410 321 / 2107399	\$455.00

NORTHWESTERN ENERGY (1)

Vendor Total \$103.71

Claim #	Description	Account Number	Invoice / PO	Amount
7009	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210329 / 0	\$28.72
7009	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20210329 / 0	\$74.99

2383 Arco Historic Pres Fund

Fund Total \$161.92

122 Planning Board

Department Total \$161.92

411030 Planning

Subtotal \$161.92

NORTHWESTERN ENERGY (1)

Vendor Total \$161.92

Claim #	Description	Account Number	Invoice / PO	Amount
7009	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20210329 / 0	\$161.92

137 Archives

Department Total \$198.06

460102 Archives

Subtotal \$198.06

US BANK***Vendor Total \$198.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1085 - Amazon, 3-Pack of Door Hangers for Offices	2385.137.4601.02.210	44855945556252410 321 / 2107399	\$18.98
7012	Card 1085 - Amazon, (3) Clear Acrylic Sign Holders for Offices	2385.137.4601.02.220	44855945556252410 321 / 2107399	\$36.30
7012	Card 1085 - Amazon, 100 Sheets of Archival Photo Album Pages	2385.137.4601.02.220	44855945556252410 321 / 2107399	\$34.99
7012	Card 1085 - Amazon, (100) Archival Storage Pages for Prints or Postcards	2385.137.4601.02.220	44855945556252410 321 / 2107399	\$41.73
7012	Card 1085 - Amazon, (2) 12-Pack of Pens, 2021 Weekly Appointment Book and Planner, VGA Adapter	2385.137.4601.02.210	44855945556252410 321 / 2107399	\$51.58
7012	Card 1085 - Amazon, Refund for Magazine Holders Purchased on February 8, 2021 (Reference Claim #6340)	2385.137.4601.02.210	44855945556252410 321 / 2107399	(\$51.48)
7012	Card 1085 - Staples, (2) 10-Pack of Banker Boxes and Black Sharpies	2385.137.4601.02.220	44855945556252410 321 / 2107399	\$65.96

2386 Transit System

Fund Total \$2,785.54

169 Transit System

Department Total \$2,785.54

430430 Transit Operations

Subtotal \$2,647.54

NORTHWESTERN ENERGY (1)

Vendor Total \$2,109.55

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210329 / 0	\$862.39
7009	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210329 / 0	\$595.15
7009	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210329 / 0	\$274.53
7009	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210329 / 0	\$377.48

US BANK*

Vendor Total \$537.99

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1153 - Amazon, Chemical Sprayer for the Buses	2386.169.4304.30.220	44855945556252410 321 / 2107399	\$139.99
7012	Card 1153 - Lowe's Home Improvement, (2) Storage Sheds for the Bus Wash	2386.169.4304.30.220	44855945556252410 321 / 2107399	\$398.00

2386 Transit System

Fund Total \$2,785.54

169 Transit System

Department Total \$2,785.54

430432 PARA Transit Service

Subtotal \$138.00

US BANK*

Vendor Total \$138.00

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 3294 - Amazon, Oil Filter Adapter Housing with Gasket Sensor for PT-4 Para Transit Van	2386.169.4304.32.230	44855945556252410 321 / 2107399	\$138.00

2388 Fire Fund

Fund Total \$1,178.36

164 Fire

Department Total \$1,178.36

420440 Fire Prevention

Subtotal \$1,178.36

US BANK*

Vendor Total \$869.27

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1031 - Staples, Office Supplies; Pens, Pads, 3-Tab Hanging Folders, 3-Tab File Folders, and Dividers	2388.164.4204.40.210	44855945556252410 321 / 2107399	\$138.27
7012	Card 6158 - Amazon, Milwaukee Charger for Sawsall Ladder 1	2388.164.4204.40.220	44855945556252410 321 / 2107399	\$88.63
7012	Card 6158 - Montana's Rib and Chop House, Lunch for Fire Chief Brian Doherty, Battalion Chief Shane Worley, and Mark Stricklin (Motorola Radio Representative) Reference A101# 39047 for the Reimbursement Back to B-SB - JP and Danette Denied this Charge	2388.164.4204.40.220	44855945556252410 321 / 2107399	\$47.70
7012	Card 6158 - National Duty Supply, (9) Leather Anti-Sway Radio Straps and (9) Leather Fire Radio Straps	2388.164.4204.40.210	44855945556252410 321 / 2107399	\$390.52
7012	Card 9160 - Amazon, (3) Matrix Modular Magnetic White Boards, Includes Tray and Markers, 23x16	2388.164.4204.40.210	44855945556252410 321 / 2107399	\$81.90
7012	Card 9160 - Amazon, (2) Matrix Modular Magnetic White Boards 23x16 Includes Tray and Marker	2388.164.4204.40.210	44855945556252410 321 / 2107399	\$54.60
7012	Card 9208 - Silver Bow Pizza Parlor, (5) Pizzas for Fire Commission Meeting on 3-2-21	2388.164.4204.40.220	44855945556252410 321 / 2107399	\$67.65

NORTHWESTERN ENERGY (1)

Vendor Total \$309.09

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210329 / 0	\$309.09

2396 NRDP Greenway Proj

Fund Total \$446.09

122 Planning Board

Department Total \$446.09

411069 NRD Green Way Project

Subtotal \$446.09

NORTHWESTERN ENERGY (1)

Vendor Total \$446.09

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210329 / 0	\$77.64
7009	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210329 / 0	\$368.45

2401 SID 21

Fund Total \$237.60

950 Maintenance Sids

Department Total \$237.60

430234 Street Lighting

Subtotal \$237.60

NORTHWESTERN ENERGY (1)

Vendor Total \$237.60

Claim #	Description	Account Number	Invoice / PO	Amount
7009	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20210329 / 0	\$237.60

2402 SID 25

Fund Total \$538.96

950 Maintenance Sids

Department Total \$538.96

430234 Street Lighting

Subtotal \$538.96

NORTHWESTERN ENERGY (1)

Vendor Total \$538.96

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20210329 / 0	\$538.96

2403 SID 26

Fund Total \$1,506.05

950 Maintenance Sids

Department Total \$1,506.05

430234 Street Lighting

Subtotal \$1,506.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,506.05

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20210329 / 0	\$1,506.05

2404 SID 28

Fund Total \$889.93

950 Maintenance Sids

Department Total \$889.93

430234 Street Lighting

Subtotal \$889.93

NORTHWESTERN ENERGY (1)

Vendor Total \$889.93

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20210329 / 0	\$889.93

2405 SID 111

Fund Total \$2,076.53

950 Maintenance Sids

Department Total \$2,076.53

430234 Street Lighting

Subtotal \$2,076.53

NORTHWESTERN ENERGY (1)

Vendor Total \$2,076.53

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20210329 / 0	\$2,076.53

2406 SID 196

Fund Total \$2,016.80

950 Maintenance Sids

Department Total \$2,016.80

430263 Street Lighting

Subtotal \$2,016.80

NORTHWESTERN ENERGY (1)

Vendor Total \$2,016.80

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20210329 / 0	\$2,016.80

2407 SID 212-219

Fund Total \$460.10

950 Maintenance Sids

Department Total \$460.10

430263 Street Lighting

Subtotal \$460.10

NORTHWESTERN ENERGY (1)

Vendor Total \$460.10

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20210329 / 0	\$460.10

2408 SID 221

Fund Total \$711.96

950 Maintenance Sids

Department Total \$711.96

430263 Street Lighting

Subtotal \$711.96

NORTHWESTERN ENERGY (1)

Vendor Total \$711.96

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20210329 / 0	\$711.96

2409 SID 247

Fund Total \$390.02

950 Maintenance Sids

Department Total \$390.02

430263 Street Lighting

Subtotal \$390.02

NORTHWESTERN ENERGY (1)

Vendor Total \$390.02

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20210329 / 0	\$390.02

2410 SID 260

Fund Total \$562.93

950 Maintenance Sids

Department Total \$562.93

430263 Street Lighting

Subtotal \$562.93

NORTHWESTERN ENERGY (1)

Vendor Total \$562.93

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20210329 / 0	\$562.93

2411 SID 264

Fund Total \$230.89

950 Maintenance Sids

Department Total \$230.89

430263 Street Lighting

Subtotal \$230.89

NORTHWESTERN ENERGY (1)

Vendor Total \$230.89

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20210329 / 0	\$230.89

2412 SID 270-278

Fund Total \$195.01

950 Maintenance Sids

Department Total \$195.01

430263 Street Lighting

Subtotal \$195.01

NORTHWESTERN ENERGY (1)

Vendor Total \$195.01

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20210329 / 0	\$195.01

2413 SID 291

Fund Total \$353.72

950 Maintenance Sids

Department Total \$353.72

430263 Street Lighting

Subtotal \$353.72

NORTHWESTERN ENERGY (1)

Vendor Total \$353.72

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20210329 / 0	\$353.72

2414 SID 316

Fund Total \$217.53

950 Maintenance Sids

Department Total \$217.53

430263 Street Lighting

Subtotal \$217.53

NORTHWESTERN ENERGY (1)

Vendor Total \$217.53

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20210329 / 0	\$217.53

2415 SID 317-319

Fund Total \$1,003.16

950 Maintenance Sids

Department Total \$1,003.16

430263 Street Lighting

Subtotal \$1,003.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,003.16

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20210329 / 0	\$1,003.16

2416 SID 330

Fund Total \$264.91

950 Maintenance Sids

Department Total \$264.91

430263 Street Lighting

Subtotal \$264.91

NORTHWESTERN ENERGY (1)

Vendor Total \$264.91

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20210329 / 0	\$264.91

2418 SID 346

Fund Total \$61.43

950 Maintenance Sids

Department Total \$61.43

430263 Street Lighting

Subtotal \$61.43

NORTHWESTERN ENERGY (1)

Vendor Total \$61.43

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20210329 / 0	\$61.43

2419 SID 364

Fund Total \$704.68

950 Maintenance Sids

Department Total \$704.68

430263 Street Lighting

Subtotal \$704.68

NORTHWESTERN ENERGY (1)

Vendor Total \$704.68

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20210329 / 0	\$704.68

2420 SID 367

Fund Total \$110.59

950 Maintenance Sids

Department Total \$110.59

430263 Street Lighting

Subtotal \$110.59

NORTHWESTERN ENERGY (1)

Vendor Total \$110.59

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20210329 / 0	\$110.59

2421 SID 368

Fund Total \$75.45

950 Maintenance Sids

Department Total \$75.45

430263 Street Lighting

Subtotal \$75.45

NORTHWESTERN ENERGY (1)

Vendor Total \$75.45

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20210329 / 0	\$75.45

2422 SID 391

Fund Total \$36.87

950 Maintenance Sids

Department Total \$36.87

430263 Street Lighting

Subtotal \$36.87

NORTHWESTERN ENERGY (1)

Vendor Total \$36.87

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20210329 / 0	\$36.87

2423 SID 392

Fund Total \$1,508.68

950 Maintenance Sids

Department Total \$1,508.68

430263 Street Lighting

Subtotal \$1,508.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,508.68

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20210329 / 0	\$1,508.68

950 Maintenance Sids

Department Total \$15,941.70

430263 Street Lighting

Subtotal \$15,941.70

NORTHWESTERN ENERGY (1)**Vendor Total \$15,941.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7009	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20210329 / 0	\$405.75
7009	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20210329 / 0	\$271.49
7009	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20210329 / 0	\$837.52
7009	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20210329 / 0	\$26.16
7009	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20210329 / 0	\$436.30
7009	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20210329 / 0	\$1,241.18
7009	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20210329 / 0	\$1,263.38
7009	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20210329 / 0	\$1,884.12
7009	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20210329 / 0	\$625.85
7009	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20210329 / 0	\$2,551.50
7009	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20210329 / 0	\$362.12
7009	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20210329 / 0	\$125.21
7009	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20210329 / 0	\$409.41
7009	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20210329 / 0	\$652.13
7009	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20210329 / 0	\$192.16
7009	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20210329 / 0	\$466.48
7009	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20210329 / 0	\$182.57
7009	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20210329 / 0	\$428.70
7009	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20210329 / 0	\$217.31
7009	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20210329 / 0	\$795.61
7009	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20210329 / 0	\$1,077.30
7009	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20210329 / 0	\$536.83

2425 SID 400**Fund Total \$15,941.70****950 Maintenance Sids****Department Total \$15,941.70***430263 Street Lighting**Subtotal \$15,941.70*

7009	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20210329 / 0	\$382.10
7009	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20210329 / 0	\$337.79
7009	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20210329 / 0	\$81.45
7009	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210329 / 0	\$151.28

2426 SID 405

Fund Total \$304.20

950 Maintenance Sids

Department Total \$304.20

430263 Street Lighting

Subtotal \$304.20

NORTHWESTERN ENERGY (1)

Vendor Total \$304.20

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20210329 / 0	\$304.20

2427 SID 408

Fund Total \$294.84

950 Maintenance Sids

Department Total \$294.84

430234 Street Lighting

Subtotal \$294.84

NORTHWESTERN ENERGY (1)

Vendor Total \$294.84

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20210329 / 0	\$294.84

2428 SID 409

Fund Total \$109.46

950 Maintenance Sids

Department Total \$109.46

430234 Street Lighting

Subtotal \$109.46

NORTHWESTERN ENERGY (1)

Vendor Total \$109.46

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20210329 / 0	\$109.46

2429 SID 410

Fund Total \$132.92

950 Maintenance Sids

Department Total \$132.92

430234 Street Lighting

Subtotal \$132.92

NORTHWESTERN ENERGY (1)

Vendor Total \$132.92

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20210329 / 0	\$132.92

2430 SID 1004

Fund Total \$547.65

950 Maintenance Sids

Department Total \$547.65

430263 Street Lighting

Subtotal \$547.65

NORTHWESTERN ENERGY (1)

Vendor Total \$547.65

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20210329 / 0	\$547.65

2431 SID 1005

Fund Total \$469.45

950 Maintenance Sids

Department Total \$469.45

430263 Street Lighting

Subtotal \$469.45

NORTHWESTERN ENERGY (1)

Vendor Total \$469.45

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20210329 / 0	\$469.45

2432 SID 1006

Fund Total \$442.29

950 Maintenance Sids

Department Total \$442.29

430263 Street Lighting

Subtotal \$442.29

NORTHWESTERN ENERGY (1)

Vendor Total \$442.29

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20210329 / 0	\$442.29

2433 SID 1007

Fund Total \$282.57

950 Maintenance Sids

Department Total \$282.57

430263 Street Lighting

Subtotal \$282.57

NORTHWESTERN ENERGY (1)

Vendor Total \$282.57

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20210329 / 0	\$282.57

2434 SID 1009

Fund Total \$192.37

950 Maintenance Sids

Department Total \$192.37

430263 Street Lighting

Subtotal \$192.37

NORTHWESTERN ENERGY (1)

Vendor Total \$192.37

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20210329 / 0	\$192.37

2435 SID 371

Fund Total \$799.52

950 Maintenance Sids

Department Total \$799.52

430263 Street Lighting

Subtotal \$799.52

NORTHWESTERN ENERGY (1)

Vendor Total \$799.52

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20210329 / 0	\$799.52

2436 SID 1011

Fund Total \$22.58

950 Maintenance Sids

Department Total \$22.58

430263 Street Lighting

Subtotal \$22.58

NORTHWESTERN ENERGY (1)

Vendor Total \$22.58

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20210329 / 0	\$22.58

2437 SID 1012

Fund Total \$365.12

950 Maintenance Sids

Department Total \$365.12

430263 Street Lighting

Subtotal \$365.12

NORTHWESTERN ENERGY (1)

Vendor Total \$365.12

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20210329 / 0	\$365.12

2438 SID 1013

Fund Total \$239.93

950 Maintenance Sids

Department Total \$239.93

430263 Street Lighting

Subtotal \$239.93

NORTHWESTERN ENERGY (1)

Vendor Total \$239.93

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20210329 / 0	\$239.93

2439 SID 1013A

Fund Total \$152.14

950 Maintenance Sids

Department Total \$152.14

430263 Street Lighting

Subtotal \$152.14

NORTHWESTERN ENERGY (1)

Vendor Total \$152.14

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20210329 / 0	\$152.14

2440 SID 1014

Fund Total \$932.13

950 Maintenance Sids

Department Total \$932.13

430263 Street Lighting

Subtotal \$932.13

NORTHWESTERN ENERGY (1)

Vendor Total \$932.13

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20210329 / 0	\$932.13

2441 SID 1015

Fund Total \$255.42

950 Maintenance Sids

Department Total \$255.42

430263 Street Lighting

Subtotal \$255.42

NORTHWESTERN ENERGY (1)

Vendor Total \$255.42

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20210329 / 0	\$255.42

2442 SID 1016

Fund Total \$460.89

950 Maintenance Sids

Department Total \$460.89

430263 Street Lighting

Subtotal \$460.89

NORTHWESTERN ENERGY (1)

Vendor Total \$460.89

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20210329 / 0	\$460.89

2443 SID 1017

Fund Total \$1,460.41

950 Maintenance Sids

Department Total \$1,460.41

430263 Street Lighting

Subtotal \$1,460.41

NORTHWESTERN ENERGY (1)

Vendor Total \$1,460.41

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20210329 / 0	\$1,460.41

2444 SID 1018

Fund Total \$867.13

950 Maintenance Sids

Department Total \$867.13

430263 Street Lighting

Subtotal \$867.13

NORTHWESTERN ENERGY (1)

Vendor Total \$867.13

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20210329 / 0	\$867.13

2445 SID 1019

Fund Total \$188.74

950 Maintenance Sids

Department Total \$188.74

430263 Street Lighting

Subtotal \$188.74

NORTHWESTERN ENERGY (1)

Vendor Total \$188.74

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20210329 / 0	\$182.56
7009	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20210329 / 0	\$6.18

2446 SID 1020

Fund Total \$901.36

950 Maintenance Sids

Department Total \$901.36

430263 Street Lighting

Subtotal \$901.36

NORTHWESTERN ENERGY (1)

Vendor Total \$901.36

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20210329 / 0	\$901.36

2447 SID 1021

Fund Total \$71.51

950 Maintenance Sids

Department Total \$71.51

430263 Street Lighting

Subtotal \$71.51

NORTHWESTERN ENERGY (1)

Vendor Total \$71.51

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20210329 / 0	\$71.51

2448 SID 1022

Fund Total \$154.72

950 Maintenance Sids

Department Total \$154.72

430263 Street Lighting

Subtotal \$154.72

NORTHWESTERN ENERGY (1)

Vendor Total \$154.72

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20210329 / 0	\$154.72

5210 Water Utility Division

Fund Total \$17,032.47

103 Public Works

Department Total \$17,032.47

430510 Administration

Subtotal \$893.74

NORTHWESTERN ENERGY (1)

Vendor Total \$841.38

Claim #	Description	Account Number	Invoice / PO	Amount
7009	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210329 / 0	\$841.38

US BANK*

Vendor Total \$52.36

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6089 - Safeway, (2) Dial Hand Soaps and (3) Disinfecting Wipes for Water Billing	5210.103.4305.10.220	44855945556252410 321 / 2107399	\$19.45
7012	Card 1153 - Amazon, (3) Clocks for the Public Works Building	5210.103.4305.10.210	44855945556252410 321 / 2107399	\$32.91

5210 Water Utility Division

Fund Total \$17,032.47

103 Public Works

Department Total \$17,032.47

430540 Purification & Treatment

Subtotal \$2,945.86

US BANK*

Vendor Total \$2,215.97

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 9294 - Northwest Pipe Fittings, Scrap PVC for the Tank at the MWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$12.00
7012	Card 9294 - Northwest Pipe Fittings, Piping for the Tank at the MWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$59.86
7012	Card 9294 - Sherwin-Williams, Paint for the Tank at the MWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$175.44
7012	Card 9294 - Montana Broom and Brush, Sweatshirt Rags	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$37.00
7012	Card 9294 - Buttes Ace Hardware, 4-Pack Batteries for Instruments at the BCWTP	5210.103.4305.40.210	44855945556252410 321 / 2107399	\$5.99
7012	Card 9294 - Sherwin-Williams, Paint for the MWTP Tank	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$31.56
7012	Card 9294 - Buttes Ace Hardware, Floor Dry for the MWTP	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$89.99
7012	Card 9294 - Fastenal, Fasteners for the MWTP Tank	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$115.30
7012	Card 9294 - Triple S Building Center, Premix Mortor for BCWTP Dam #1 to Fill in Core Holes	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$17.38
7012	Card 9294 - Northwest Pipe Fittings, Piping Materials for the Phosphate at the MWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$337.33
7012	Card 9294 - Montana Broom and Brush, Janitorial Supplies for the WTP's	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$80.03
7012	Card 9294 - Montana Broom and Brush, Floor Cleaner for the MWTP and BHWTP	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$45.10
7012	Card 9294 - Montana Broom and Brush, Janitorial Supplies for the BHWTP	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$84.24
7012	Card 9294 - Triple S Building Center, Mortor Mix and (4) Sawhorses for BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$98.65
7012	Card 9294 - Buttes Ace Hardware, Mop Head for MWTP and Cleaner	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$44.95
7012	Card 9294 - Northwest Pipe Fittings, Repair Toilet Kit for the BHWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$57.16
7012	Card 9294 - Northwest Pipe Fittings, Repair Item for the Toilet at the BHWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$7.15
7012	Card 9294 - Northwest Pipe Fittings, MWTP Repair Clamps	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$40.56

5210 Water Utility Division

Fund Total \$17,032.47

103 Public Works

Department Total \$17,032.47

430540 Purification & Treatment

Subtotal \$2,945.86

7012	Card 9294 - Northwest Pipe Fittings, Repair Adapter for MWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$46.50
7012	Card 7655 - A&M Fire and Safety, (3) Goggles and (6) Air Cartridge Refills for Painting the Tank at the Moulton WTP	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$107.45
7012	Card 7655 - Walmart, Filters for the Furnace at the BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$12.88
7012	Card 7655 - A&M Fire and Safety Supply, Fall Prevention Device for the MWTP Tank	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$160.00
7012	Card 7655 - Triple S Building Center, Roof Vent Repair Items for the BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$68.34
7012	Card 7655 - Walmart, (3) Disinfecting Wipes for BCWTP	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$8.22
7012	Card 7655 - Staples, Black Printer Cartridge for the Printer at the BCWTP	5210.103.4305.40.210	44855945556252410 321 / 2107399	\$47.99
7012	Card 7655 - Murdoch's, Duct Tape to Wrap the Core Samples from Basin Creek Dam #1	5210.103.4305.40.220	44855945556252410 321 / 2107399	\$5.99
7012	Card 9278 - Galco, Fans for the Sump Pump at BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$145.39
7012	Card 9278 - Platt Electric, MWTP Electrical Repair Items for the Tank	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$47.28
7012	Card 9278 - Automation Direct, Inc., Heater Cores for the WTP's	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$29.00
7012	Card 9278 - Platt Electric, MWTP Electrical Repair Parts	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$62.27
7012	Card 9278 - Mouser Electronics, Wrong Connectors Were Purchased on February 23, 2021. (Reference Claim #6340) and Sent Back. This is the Credit for the Returned Items (4 Connectors @ \$13.93 each)	5210.103.4305.40.230	44855945556252410 321 / 2107399	(\$55.72)
7012	Card 9278 - On-Line Electronics, Electrical Items for the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$64.12
7012	Card 9278 - Platt Electric, Electrical Repair Items for the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$37.86
7012	Card 9278 - Safeway, Chuck Lee Accidentally Used his B-SB Card to Purchase Milk and Cheese. He has Returned the Funds to the Treasurer's Office on 3-29-21 (Reference A101# 39052)	5210.103.4305.40.210	44855945556252410 321 / 2107399	\$5.68

5210 Water Utility Division

Fund Total \$17,032.47

103 Public Works

Department Total \$17,032.47

430540 Purification & Treatment

Subtotal \$2,945.86

7012	Card 9278 - Mouser Electronics, Correct Connectors for the Sump Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 321 / 2107399	\$83.03
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NORTHWESTERN ENERGY (1)

Vendor Total \$729.89

Claim #	Description	Account Number	Invoice / PO	Amount
7009	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210329 / 0	\$445.41
7009	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210329 / 0	\$190.54
7009	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210329 / 0	\$93.94

5210 Water Utility Division

Fund Total \$17,032.47

103 Public Works

Department Total \$17,032.47

430550 Transmission And Distr.

Subtotal \$13,192.87

NORTHWESTERN ENERGY (1)

Vendor Total \$10,851.32

Claim #	Description	Account Number	Invoice / PO	Amount
7009	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210329 / 0	\$211.42
7009	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210329 / 0	\$139.36
7009	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210329 / 0	\$482.94
7009	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210329 / 0	\$655.48
7009	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210329 / 0	\$13.40
7009	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210329 / 0	\$169.37
7009	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210329 / 0	\$420.72
7009	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210329 / 0	\$33.43
7009	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210329 / 0	\$5.90
7009	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210329 / 0	\$26.75
7009	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210329 / 0	\$31.15
7009	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210329 / 0	\$8,661.40

US BANK*

Vendor Total \$2,341.55

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1153 - Egov.com, Big Hole Transmission Line Permit Renewal. Was Required to File Electronically as the Renewal was Late	5210.103.4305.50.930	44855945556252410 321 / 2107399	\$1,687.50
7012	Card 9734 - Quality on Tap, Conference Registration for the Montana Rural Water Conference for Tony Bonney May 19-21, 2021 in Great Falls, MT	5210.103.4305.50.380	44855945556252410 321 / 2107399	\$654.05

103 Public Works

Department Total \$1,504.99

430550 Transmission And Distr.

Subtotal \$1,504.99

NORTHWESTERN ENERGY (1)**Vendor Total \$1,504.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7009	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210329 / 0	\$334.25
7009	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210329 / 0	\$690.53
7009	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210329 / 0	\$470.58
7009	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210329 / 0	\$9.63

5310 Metro Sewer Operation

Fund Total \$36,803.71

103 Public Works

Department Total \$36,803.71

430630 Collection & Transmission

Subtotal \$246.36

US BANK*

Vendor Total \$225.32

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 1153 - Buttes Ace Hardware, (4) Packages of 6 Volt Batteries for the Flowdar	5310.103.4306.30.220	44855945556252410 321 / 2107399	\$55.96
7012	Card 1153 - Amazon, (8) Rechargeable 6-Volt Batteries for the Flodar	5310.103.4306.30.220	44855945556252410 321 / 2107399	\$119.92
7012	Card 1153 - Amazon, (4) Chargers for the 6-Volt Rechargeable Batteries for the Flodar	5310.103.4306.30.220	44855945556252410 321 / 2107399	\$49.44

NORTHWESTERN ENERGY (1)

Vendor Total \$21.04

Claim #	Description	Account Number	Invoice / PO	Amount
7009	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210329 / 0	\$21.04

5310 Metro Sewer Operation

Fund Total \$36,803.71

103 Public Works

Department Total \$36,803.71

430640 Treatment & Disposal

Subtotal \$36,557.35

NORTHWESTERN ENERGY (1)

Vendor Total \$35,923.00

Claim #	Description	Account Number	Invoice / PO	Amount
7009	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210329 / 0	\$24,898.58
7009	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210329 / 0	\$10,697.97
7009	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210329 / 0	\$326.45

US BANK*

Vendor Total \$634.35

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6652 - Staples, Office Supplies for the WWTP	5310.103.4306.40.210	44855945556252410 321 / 2107399	\$204.87
7012	Card 9278 - Galco, Fans for Metro Treatment	5310.103.4306.40.230	44855945556252410 321 / 2107399	\$145.39
7012	Card 9278 - Galco Industrial Electronics, WWTP VFD Cooling Fans Replacement	5310.103.4306.40.230	44855945556252410 321 / 2107399	\$250.34
7012	Card 9278 - Platt Electric, Electrical Repair Items for the WWTP	5310.103.4306.40.230	44855945556252410 321 / 2107399	\$33.75

5410 Solid Waste

Fund Total \$573.74

103 Public Works

Department Total \$573.74

430840 Disposal

Subtotal \$573.74

US BANK*

Vendor Total \$366.60

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 9294 - Northwest Pipe Fittings, Butterfly Valve for Filling the Pond at Copper Mountain	5410.103.4308.40.230	44855945556252410 321 / 2107399	\$366.60

NORTHWESTERN ENERGY (1)

Vendor Total \$207.14

Claim #	Description	Account Number	Invoice / PO	Amount
7009	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210329 / 0	\$13.40
7009	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210329 / 0	\$193.74

5711 Community Facilities

Fund Total \$13.41

117 Government Buildings

Department Total \$13.41

411201 Facilities Administration

Subtotal \$13.41

NORTHWESTERN ENERGY (1)

Vendor Total \$13.41

Claim #	Description	Account Number	Invoice / PO	Amount
7009	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20210329 / 0	\$13.41

6010 Central Equipment

Fund Total \$9,151.76

320 Central Equipment

Department Total \$248.66

500130 Equipment Maintenance

Subtotal \$19.41

US BANK*

Vendor Total \$19.41

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 3294 - Staples, Masks and 3-Ring Binders	6010.320.5001.30.220	44855945556252410 321 / 2107399	\$19.41

6010 Central Equipment

Fund Total \$9,151.76

320 Central Equipment

Department Total \$248.66

500132 Central Equip Shop Facilities

Subtotal \$229.25

US BANK*

Vendor Total \$229.25

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 9278 - Automation Direct, Inc., (2) Power Supply Switches for the New Shops at Lift Station	6010.320.5001.32.950	44855945556252410 321 / 2107399	\$112.00
7012	Card 9278 - B&H Photo Video, Parts for the New Shops Lift Station	6010.320.5001.32.950	44855945556252410 321 / 2107399	\$65.00
7012	Card 9278 - Automation Direct, Inc., New Shops Panel Parts for the Lift Station	6010.320.5001.32.950	44855945556252410 321 / 2107399	\$52.25

6010 Central Equipment

Fund Total \$9,151.76

999 Non-Dept Aligned Activity

Department Total \$8,903.10

510301 Unallocated Costs

Subtotal \$8,903.10

T-MOBILE

Vendor Total \$8,903.10

Claim #	Description	Account Number	Invoice / PO	Amount
7010	CELL PHONE SUMMARY CHARGES (FEBRUARY 2021)	6010.999.5103.01.340	9698516860221 / 0	\$4,403.13
7010	CELL PHONE SUMMARY CHARGES (MARCH 2021)	6010.999.5103.01.340	969856860321 / 0	\$4,499.97

6030 Central Edp & Comm

Fund Total \$123.96

102 Finance & Budget

Department Total \$123.96

500301 EDP Service

Subtotal \$123.96

US BANK*

Vendor Total \$123.96

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6287 - Staples, (4) USB Cables for Press Conference; 2x16' and 2x7'	6030.102.5003.01.220	44855945556252410 321 / 2107399	\$123.96

6031 Central Admin Services

Fund Total \$1,159.43

108 Personnel Office

Department Total \$1,159.43

500701 Personnel Office

Subtotal \$1,159.43

US BANK*

Vendor Total \$1,159.43

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Card 6402 - Safety Services, American CPR Training Instructor Manual	6031.108.5007.01.240	44855945556252410 321 / 2107399	\$134.43
7012	Card 6402 - Safety Services, Training and Certification Kits for Bill Robinson	6031.108.5007.01.240	44855945556252410 321 / 2107399	\$1,025.00

6050 Employee Health Ins

Fund Total \$39,731.39

108 Personnel Office

Department Total \$39,731.39

500920 Self-Funded Program

Subtotal \$39,731.39

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$39,731.39

Claim #	Description	Account Number	Invoice / PO	Amount
7011	Health Insurance Claims Batch for the week of March 29, 2021.	6050.108.5009.20.350	032921 / 2107372	\$39,731.39