



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, May 11, 2021

Total \$822,859.80

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, May 11, 2021

Total \$822,859.80

Executive Summary Sorted By Descending Amounts

2396 NRDP Greenway Proj	Fund Total \$281,495.29
122 Planning Board	Department Total \$281,495.29
<i>411069 NRD Green Way Project</i>	\$281,495.29
1000 General Fund	Fund Total \$109,694.28
111 Sheriff	Department Total \$34,858.89
<i>420201 Detention & Correction</i>	\$20,231.30
<i>420101 Law Enforcement Services</i>	\$7,793.66
<i>420205 Detention Canteen</i>	\$4,149.45
<i>420150 Traffic & Safety-DUI Prg</i>	\$2,684.48
999 Non-Dept Aligned Activity	Department Total \$20,650.29
<i>510301 Unallocated Costs</i>	\$20,375.29
<i>420180 Police Commission</i>	\$275.00
136 Public Library	Department Total \$14,428.83
<i>460101 Library Services</i>	\$14,428.83
119 Health Office	Department Total \$9,874.80
<i>440115 SAMHSA Emergency COVID-19 Grant</i>	\$8,034.17
<i>440111 Comm Enrichment</i>	\$1,066.00
<i>440110 Public Health Admin.</i>	\$774.63
103 Public Works	Department Total \$8,246.76
<i>460430 Parks</i>	\$4,303.45
<i>460446 Golf Course</i>	\$2,128.23
<i>430260 Traffic & Pedestrian</i>	\$1,455.25
<i>430910 Cemetery</i>	\$359.83
117 Government Buildings	Department Total \$7,196.55
<i>411240 Courthouse Improvements</i>	\$4,648.61
<i>411201 Facilities Administration</i>	\$2,547.94
131 Land Records	Department Total \$6,487.50
<i>410902 Land Records Office</i>	\$6,487.50
128 Disaster And Emer. Serv.	Department Total \$2,664.92
<i>420601 Emergency Mgmt</i>	\$2,664.92
110 Treasurer	Department Total \$1,943.87
<i>410540 Treasurer</i>	\$1,943.87
104 Animal Control	Department Total \$1,400.46
<i>440601 Animal Control</i>	\$1,400.46
107 Clerk And Recorders	Department Total \$624.35
<i>410901 Records Admin.</i>	\$518.40
<i>410601 Elections</i>	\$105.95
115 J. P. Court II	Department Total \$500.00
<i>410340 Justice Court</i>	\$500.00

133 City Court	Department Total \$375.00
410360 Municipal Court	\$375.00
132 Code Enforcement	Department Total \$360.30
420501 Protective Inspection	\$360.30
113 County Attorney	Department Total \$44.37
411101 Legal Service	\$44.37
121 Superintendent Of Schools	Department Total \$21.45
411601 Public School Admin.	\$21.45
116 Coroner	Department Total \$15.94
420801 Coroner	\$15.94
6050 Employee Health Ins	Fund Total \$89,913.35
108 Personnel Office	Department Total \$89,913.35
500920 Self-Funded Program	\$89,913.35
5210 Water Utility Division	Fund Total \$71,823.44
103 Public Works	Department Total \$71,823.44
430550 Transmission And Distr.	\$60,715.18
430540 Purification & Treatment	\$10,499.71
430510 Administration	\$608.55
5310 Metro Sewer Operation	Fund Total \$66,199.76
103 Public Works	Department Total \$66,199.76
430640 Treatment & Disposal	\$53,241.28
430630 Collection & Transmission	\$12,958.48
6010 Central Equipment	Fund Total \$33,679.65
320 Central Equipment	Department Total \$32,946.03
500132 Central Equip Shop Facilities	\$27,349.65
500130 Equipment Maintenance	\$5,596.38
999 Non-Dept Aligned Activity	Department Total \$733.62
510301 Unallocated Costs	\$733.62
2508 Street Maintenance District Fund	Fund Total \$19,349.33
950 Maintenance Sids	Department Total \$19,349.33
510301 Unallocated Costs	\$19,349.33
2388 Fire Fund	Fund Total \$17,820.89
164 Fire	Department Total \$17,820.89
420440 Fire Prevention	\$17,820.89
2180 District Courts	Fund Total \$17,099.53
148 District Court I	Department Total \$12,324.53
440199 Dist Crt Drug Crt	\$6,394.53
410333 RSAT	\$5,930.00

151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
813 Drug & Alcohol	Department Total \$75.00
440191 BSB Drug Crt	\$75.00
5410 Solid Waste	Fund Total \$15,558.44
103 Public Works	Department Total \$15,558.44
430840 Disposal	\$15,558.44
2850 911 Emergency Services	Fund Total \$15,498.20
111 Sheriff	Department Total \$15,498.20
420160 911 Emergency Account	\$15,498.20
2701 Arco Redevelopment Trust	Fund Total \$13,855.54
200 Metro	Department Total \$13,855.54
470264 Community and Economic Development	\$12,246.08
470262 Historic Preservation	\$1,609.46
2921 Dept Of Justice Grants	Fund Total \$7,744.00
416 Planning & Management	Department Total \$7,744.00
420129 COVID-19 CARES Act JAG Grant	\$7,744.00
2210 Civic Center	Fund Total \$7,600.16
147 Civic Center	Department Total \$7,600.16
460442 Civic Center	\$7,600.16
2312 Ramsay TIFID#2	Fund Total \$6,568.19
293 Tifid Industrial	Department Total \$6,568.19
470241 Tax Increment Development	\$6,568.19
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2915 Crime Control	Fund Total \$6,040.84
195 Crime Control Grants	Department Total \$6,040.84
420115 LLEBG FY 2003	\$6,040.84
2275 Superfund Resident Metals	Fund Total \$5,562.47
200 Metro	Department Total \$5,562.47
440189 Residential Metals	\$5,562.47
2110 Road Fund	Fund Total \$4,050.70
103 Public Works	Department Total \$4,050.70
430240 Roads & Street Maint.	\$4,050.70
2270 Health	Fund Total \$3,869.52
801 Family Services	Department Total \$3,869.52
440190 Family Planning	\$3,149.00
440154 Immunization Program	\$307.50

440112 Hiv Early Intervention	\$230.62
440175 Emg Preparedness & Response	\$112.60
440114 MCH-Parents as Teachers	\$34.90
440113 MCH-Nurse Family Partnership	\$34.90
2386 Transit System	Fund Total \$3,611.63
169 Transit System	Department Total \$3,611.63
430430 Transit Operations	\$3,567.64
430432 PARA Transit Service	\$43.99
5711 Community Facilities	Fund Total \$2,802.82
117 Government Buildings	Department Total \$2,802.82
411201 Facilities Administration	\$2,802.82
2190 Comp Ins & Claims	Fund Total \$2,582.50
999 Non-Dept Aligned Activity	Department Total \$2,582.50
510330 Comprehensive Insurance	\$2,582.50
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,338.57
103 Public Works	Department Total \$2,338.57
430550 Transmission And Distr.	\$2,338.57
2278 ARCO Source Area/SW	Fund Total \$2,077.03
200 Metro	Department Total \$2,077.03
430635 Source Area & Strm Wtr Dist	\$1,477.03
430638 Superfund Strmwtr Cap Imprv	\$600.00
2858 MT DOC-NSP3 Grant	Fund Total \$1,421.77
122 Planning Board	Department Total \$1,421.77
411086 Neighborhood Stabilization	\$1,421.77
6031 Central Admin Services	Fund Total \$1,396.35
108 Personnel Office	Department Total \$1,396.35
500701 Personnel Office	\$1,396.35
2383 Arco Historic Pres Fund	Fund Total \$1,376.73
122 Planning Board	Department Total \$1,376.73
411030 Planning	\$1,376.73
2146 Parking Garage	Fund Total \$1,165.35
146 Parking Commission	Department Total \$1,165.35
430267 Parking Garage	\$1,165.35
2385 Public Archives	Fund Total \$1,047.64
137 Archives	Department Total \$1,047.64
460102 Archives	\$832.78
460103 Archives-Art Chateau	\$214.86

6030 Central Edp & Comm	Fund Total \$984.29
999 Non-Dept Aligned Activity	Department Total \$650.88
507001 PBX	\$650.88
102 Finance & Budget	Department Total \$333.41
500301 EDP Service	\$333.41
2991 State of MT CARES Act Funds	Fund Total \$504.26
119 Health Office	Department Total \$504.26
440110 Public Health Admin.	\$504.26
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
212050 Due To Others	\$500.00
7165 County Attorney Restitution	Fund Total \$340.50
000	Department Total \$340.50
202194 County Attorney Restitutions	\$340.50
5713 Small Business Incubator	Fund Total \$318.90
190 BSB Econ Development	Department Total \$318.90
470210 SBI Administration	\$318.90
2320 Urban Renewal District 2	Fund Total \$157.93
291 Uptown Revitalization	Department Total \$157.93
470245 URA/Community Dev Activities	\$157.93
2425 SID 400	Fund Total \$150.01
950 Maintenance Sids	Department Total \$150.01
430263 Street Lighting	\$150.01
2984 Developmentally Disabled	Fund Total \$138.50
156 Developmentaly Disabled	Department Total \$138.50
450135 Aid To The Disabled	\$138.50
2857 NRDP Grants	Fund Total \$97.48
122 Planning Board	Department Total \$97.48
411057 Butte Tree Planting Project	\$97.48
6015 Central Services Fund	Fund Total \$36.58
999 Non-Dept Aligned Activity	Department Total \$36.58
500135 Facility Services	\$36.58
2145 Parking Commission	Fund Total \$30.38
146 Parking Commission	Department Total \$30.38
430266 Parking Facilities	\$30.38
2140 Weed Control	Fund Total \$20.00
126 Extension Agent	Department Total \$20.00
431101 Weed Control	\$20.00

Expenditure Details

103 Public Works

Department Total \$8,246.76

430260 Traffic & Pedestrian

Subtotal \$1,455.25

NORTHWESTERN ENERGY (1)**Vendor Total \$1,455.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8144	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210506 / 0	\$154.50
8144	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210506 / 0	\$157.03
8144	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210506 / 0	\$154.50
8144	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210506 / 0	\$154.50
8144	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210506 / 0	\$154.50
8144	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210506 / 0	\$157.03
8144	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210506 / 0	\$157.03
8144	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210506 / 0	\$28.80
8144	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210506 / 0	\$157.03
8144	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210506 / 0	\$157.03
8144	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210506 / 0	\$5.82
8144	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210506 / 0	\$4.10
8144	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210506 / 0	\$13.38

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

430910 Cemetery

Subtotal \$359.83

NORTHWESTERN ENERGY (1)

Vendor Total \$359.83

Claim #	Description	Account Number	Invoice / PO	Amount
8144	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20210506 / 0	\$359.83

103 Public Works

Department Total \$8,246.76

460430 Parks

Subtotal \$4,303.45

NORTHWESTERN ENERGY (1)

Vendor Total \$2,788.38

Claim #	Description	Account Number	Invoice / PO	Amount
8144	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210506 / 0	\$6.88
8144	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210506 / 0	\$15.94
8144	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210506 / 0	\$6.49
8144	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210506 / 0	\$6.25
8144	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210506 / 0	\$36.76
8144	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210506 / 0	\$6.35
8144	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210506 / 0	\$15.86
8144	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210506 / 0	\$6.49
8144	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210506 / 0	\$815.40
8144	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210506 / 0	\$120.32
8144	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210506 / 0	\$6.00
8144	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20210506 / 0	\$6.00
8144	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210506 / 0	\$13.38
8144	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210506 / 0	\$17.90
8144	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210506 / 0	\$6.00
8144	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210506 / 0	\$6.35
8144	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210506 / 0	\$13.38
8144	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210506 / 0	\$6.00
8144	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210506 / 0	\$16.84
8144	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210506 / 0	\$13.38
8144	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210506 / 0	\$6.00
8144	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210506 / 0	\$6.12

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

460430 Parks

Subtotal \$4,303.45

8144	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210506 / 0	\$6.75
8144	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210506 / 0	\$136.85
8144	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210506 / 0	\$6.00
8144	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210506 / 0	\$6.00
8144	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210506 / 0	\$53.48
8144	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210506 / 0	\$26.73
8144	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210506 / 0	\$126.75
8144	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210506 / 0	\$36.24
8144	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210506 / 0	\$40.11
8144	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210506 / 0	\$26.73
8144	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210506 / 0	\$53.48
8144	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210506 / 0	\$26.73
8144	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210506 / 0	\$13.38
8144	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210506 / 0	\$26.73
8144	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210506 / 0	\$301.96
8144	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210506 / 0	\$180.47
8144	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210506 / 0	\$37.85
8144	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210506 / 0	\$30.04
8144	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210506 / 0	\$431.68
8144	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210506 / 0	\$14.14
8144	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210506 / 0	\$8.70
8144	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20210506 / 0	\$8.70
8144	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20210506 / 0	\$8.70

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

460430 Parks

Subtotal \$4,303.45

8144	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20210506 / 0	\$26.09
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UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$523.92

Claim #	Description	Account Number	Invoice / PO	Amount
7962	PITCHERS PLATES	1000.103.4604.30.220	802004486701 / 2108352	\$523.92

SJ PERRY COMPANY INC

Vendor Total \$343.07

Claim #	Description	Account Number	Invoice / PO	Amount
7961	REPAIR PARTS FOR THE BATHROOM AT MCGRUFF	1000.103.4604.30.920	M12082 / 2108351	\$129.19
7961	PARTS FOR THE BATHROOM	1000.103.4604.30.230	M11856 / 2108029	\$84.69
8150	PLUMBING ITEMS NEEDED FOR MCGRUFF PARK	1000.103.4604.30.230	12082 / 2108412	\$129.19

HIGHLAND AUTO PARTS

Vendor Total \$280.49

Claim #	Description	Account Number	Invoice / PO	Amount
8148	DOOR HANDLES	1000.103.4604.30.230	717526 / 2108572	\$38.44
8148	POWER STEERING HOSE	1000.103.4604.30.230	717543 / 2108571	\$23.20
8148	OIL FILTERS AND BLADES	1000.103.4604.30.230	716601 / 2108526	\$21.11
8148	RADIATOR	1000.103.4604.30.230	716642 / 2108429	\$197.74

PIT PRINTERS

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
7960	BUINESS CARDS FOR TREVOR, LAZ AND PETE	1000.103.4604.30.320	40866 / 2108350	\$168.00

LISACS TIRES INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7121	TIRE	1000.103.4604.30.360	LTR276043 / 2107292	\$15.00
8149	FLAT TIRE REPAIR	1000.103.4604.30.360	LTR277607 / 2108512	\$25.00
8149	FLAT TIRE REPAIR	1000.103.4604.30.360	LTR278171 / 2108510	\$60.00

ACE HARDWARE.

Vendor Total \$39.99

Claim #	Description	Account Number	Invoice / PO	Amount
7959	GRAFFITI PAINT	1000.103.4604.30.230	X96197 / 2108364	\$39.99

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

460430 Parks

Subtotal \$4,303.45

A & M FIRE SAFETY SUPPLY

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
7958	GLOVES FOR PARKS	1000.103.4604.30.220	240279 / 2108339	\$36.00

DENNY MENHOLT FORD

Vendor Total \$10.67

Claim #	Description	Account Number	Invoice / PO	Amount
8147	GASKET	1000.103.4604.30.230	82378 / 2108578	\$10.67

BUTTE GM AUTO CENTER

Vendor Total \$7.85

Claim #	Description	Account Number	Invoice / PO	Amount
8146	GASKET	1000.103.4604.30.230	3140 / 2108393	\$7.85

CIVICPLUS

Vendor Total \$5.08

Claim #	Description	Account Number	Invoice / PO	Amount
8143	CIVICREC SOFTWARE USAGE FEES PARKS 4/16 - 4/30	1000.103.4604.30.390	212388 / 2108542	\$5.08

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

460446 Golf Course

Subtotal \$2,128.23

ZIP BEVERAGE

Vendor Total \$709.68

Claim #	Description	Account Number	Invoice / PO	Amount
8091	BEVERAGES FOR RESALE-HIGHAND VIEW	1000.103.4604.46.251	152911 / 2108473	\$477.00
8091	CREDIT - BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	152484 / 2108473	(\$33.82)
8091	BEVERAGES FOR RESALE-HIGHLAND VIEW	1000.103.4604.46.251	152483 / 2108473	\$266.50

CIVICPLUS

Vendor Total \$407.73

Claim #	Description	Account Number	Invoice / PO	Amount
8143	CIVICREC SOFTWARE USAGE FEES - 4/16 - 4/30 HIGHLAND VIEW	1000.103.4604.46.390	212388 / 2108542	\$407.73

SUMMIT BEVERAGE

Vendor Total \$390.43

Claim #	Description	Account Number	Invoice / PO	Amount
8214	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2034347 / 2108602	\$390.43

MT BROOM & BRUSH COMPANY

Vendor Total \$390.41

Claim #	Description	Account Number	Invoice / PO	Amount
8090	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1488695 / 2108470	\$53.16
8110	BAR MOPS- HIGHLAND VIEW	1000.103.4604.46.220	1487249 / 2108469	\$16.00
8110	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1487249 / 2108469	\$235.62
8110	RUBBER GLOVES - HIGHLAND VIEW	1000.103.4604.46.220	1488401 / 2108471	\$29.80
8110	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1488401 / 2108471	\$55.83

MILE HIGH BEVERAGES

Vendor Total \$123.00

Claim #	Description	Account Number	Invoice / PO	Amount
8089	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054521 / 2108472	\$123.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$86.00

Claim #	Description	Account Number	Invoice / PO	Amount
8088	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82154317 / 2108468	\$61.00

1000 General Fund

Fund Total \$109,694.28

103 Public Works

Department Total \$8,246.76

460446 Golf Course

Subtotal \$2,128.23

8088	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82151315 / 2108468	\$25.00
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RDO EQUIPMENT

Vendor Total \$20.98

Claim #	Description	Account Number	Invoice / PO	Amount
8152	PUSH PULL CABLE	1000.103.4604.46.230	P2011068 / 2108411	\$20.98

1000 General Fund

Fund Total \$109,694.28

104 Animal Control

Department Total \$1,400.46

440601 Animal Control

Subtotal \$1,400.46

ZOETIS US LLC

Vendor Total \$422.00

Claim #	Description	Account Number	Invoice / PO	Amount
7933	Vaccinatons for the Animal Shelter.	1000.104.4406.01.220	9012984766 / 2107992	\$262.00
7933	Vaccinatons for the Animal Shelter.	1000.104.4406.01.220	9012997181 / 2107992	\$160.00

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$370.00

Claim #	Description	Account Number	Invoice / PO	Amount
8083	Communal and Private Cremations for April 2021.	1000.104.4406.01.390	15854 / 2108481	\$370.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$316.90

Claim #	Description	Account Number	Invoice / PO	Amount
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248317 / 2108026	(\$338.34)
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248340 / 2108026	\$19.00
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248341 / 2108026	\$19.00
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	852648368 / 2108026	\$19.00
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247054 / 2108026	\$833.19
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247749 / 2108026	\$940.04
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856247869 / 2108026	\$338.34
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248030 / 2108026	\$19.00

1000 General Fund

Fund Total \$109,694.28

104 Animal Control

Department Total \$1,400.46

440601 Animal Control

Subtotal \$1,400.46

8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248049 / 2108026	(\$110.00)
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248197 / 2108026	\$91.00
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248199 / 2108026	\$91.00
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248303 / 2108026	(\$814.19)
8111	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248309 / 2108026	(\$928.64)
8128	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248242 / 2108026	\$19.00
8128	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248483 / 2108026	\$81.50
8128	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248654 / 2108026	\$19.00
8128	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856248707 / 2108026	\$19.00

BUTTES ACE HARDWARE

Vendor Total \$166.89

Claim #	Description	Account Number	Invoice / PO	Amount
8129	(6) Bags of Cat Food and (5) Ant Bait Stations for the Animal Shelter.	1000.104.4406.01.220	98883 / 2108372	\$166.89

CENTURYLINK.

Vendor Total \$63.21

Claim #	Description	Account Number	Invoice / PO	Amount
7996	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B04 21 / 0	\$63.21

1000 General Fund

Fund Total \$109,694.28

104 Animal Control

Department Total \$1,400.46

440601 Animal Control

Subtotal \$1,400.46

PIT PRINTERS

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
7932	Business Cards for the Animal Shelter	1000.104.4406.01.320	40878 / 2107993	\$45.00

MT BROOM & BRUSH COMPANY

Vendor Total \$16.46

Claim #	Description	Account Number	Invoice / PO	Amount
7931	(2) Sleeves of Food Trays & (1) Box of Scouring Mop Pads for the Animal Shelter.	1000.104.4406.01.220	1487936 / 2108061	\$16.46

1000 General Fund

Fund Total \$109,694.28

107 Clerk And Recorders

Department Total \$624.35

*410601 Elections**Subtotal \$105.95***LEES OFFICE CITY****Vendor Total \$69.95**

Claim #	Description	Account Number	Invoice / PO	Amount
8018	5 reams of 11 x 17 (leger) paper	1000.107.4106.01.210	41223 / 2108338	\$69.95

MT STANDARD**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8130	Legal ad & Proof of Publication for Tax Appeal Board Hearings Schedule 2021.	1000.107.4106.01.320	44267 / 2108257	\$36.00

1000 General Fund

Fund Total \$109,694.28

107 Clerk And Recorders

Department Total \$624.35

410901 Records Admin.

Subtotal \$518.40

SPHERION STAFFING LLC

Vendor Total \$518.40

Claim #	Description	Account Number	Invoice / PO	Amount
8092	Cindy Sherman - document indexing and search 4/5/202` through approx June 30, 2021	1000.107.4109.01.390	RL2378655 / 2107654	\$518.40

1000 General Fund

Fund Total \$109,694.28

110 Treasurer

Department Total \$1,943.87

410540 Treasurer

Subtotal \$1,943.87

LEES OFFICE CITY

Vendor Total \$1,168.50

Claim #	Description	Account Number	Invoice / PO	Amount
8131	30 cases of paper	1000.110.4105.40.210	41286 / 2108505	\$1,168.50

GARDAWORLD

Vendor Total \$775.37

Claim #	Description	Account Number	Invoice / PO	Amount
8225	ARMORED CAR SERVICES FROM JULY 2020 TO JUNE 2021	1000.110.4105.40.390	10632771 / 2100088	\$775.37

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420101 Law Enforcement Services

Subtotal \$7,793.66

OTHRAM INC

Vendor Total \$2,998.00

Claim #	Description	Account Number	Invoice / PO	Amount
8255	Sheriff Office - DNA testing MC-13-06-07 - Inv 1154	1000.111.4201.01.350	1154 / 2108648	\$2,998.00

DANA SAFETY SUPPLY INC

Vendor Total \$1,337.75

Claim #	Description	Account Number	Invoice / PO	Amount
8153	WEC INNER EDGE AND FREIGHT	1000.111.4201.01.230	718055 / 2108535	\$743.00
8153	MICROPHONE HOLDERS AND FREIGHT	1000.111.4201.01.230	718927 / 2108537	\$192.75
8153	EZ MOUNT KITS, FREIGHT	1000.111.4201.01.230	718592 / 2108536	\$402.00

STACKS INC

Vendor Total \$1,098.00

Claim #	Description	Account Number	Invoice / PO	Amount
8257	Sheriff office - repairs to Kawasaki inv #27993	1000.111.4201.01.230	27993 / 2108652	\$1,098.00

MT BROOM & BRUSH COMPANY

Vendor Total \$883.03

Claim #	Description	Account Number	Invoice / PO	Amount
8019	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1488140 / 2100874	\$495.00
8019	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1486245 / 2100874	\$130.27
8254	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1490509 / 2100874	\$257.76

DENNY MENHOLT FORD

Vendor Total \$426.46

Claim #	Description	Account Number	Invoice / PO	Amount
8154	PINS	1000.111.4201.01.230	82294 / 2108533	\$6.64
8154	HUB ASSY AND FREIGHT	1000.111.4201.01.230	82237 / 2108532	\$345.21
8154	SENSOR	1000.111.4201.01.230	82224 / 2108433	\$74.61

HIGHLAND AUTO PARTS

Vendor Total \$405.68

Claim #	Description	Account Number	Invoice / PO	Amount
8156	MAXI FUSE HOLDER, TERMINAL AND FUSE	1000.111.4201.01.230	717152 / 2108517	\$21.05
8156	OIL FILTERS AND BLADES	1000.111.4201.01.230	716599 / 2108528	\$55.27
8156	BRAKE PADS	1000.111.4201.01.230	717444 / 2108567	\$124.94
8156	FUSE HOLDER	1000.111.4201.01.230	717618 / 2108566	\$3.32
8156	BUTT CONNECTORS	1000.111.4201.01.230	717314 / 2108565	\$20.20

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420101 Law Enforcement Services

Subtotal \$7,793.66

8156	VIRTUAL KIT, SET OF BRAKE PADS, AND EMER. SERVICE ROTORS	1000.111.4201.01.230	717438 / 2108564	\$180.90
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JOSH MOORE

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
8203	Sheriff Office - reimb to J Moore for course registration Taser Instructor 068225	1000.111.4201.01.380	068225 / 2108586	\$375.00

PIT PRINTERS

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8256	Sheriff Office - inv 40914 - bus cards for Knopp, Tierney & St Pierre	1000.111.4201.01.320	40914 / 2108655	\$120.00

ACE HARDWARE.

Vendor Total \$92.04

Claim #	Description	Account Number	Invoice / PO	Amount
8253	Sheriff Office - batteries for officer equipment inv I17229	1000.111.4201.01.220	I17229 / 2108653	\$92.04

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
8157	FLAT TIRE REPAIR	1000.111.4201.01.360	LTR277733 / 2108509	\$20.00

SIRCHIE FINGERPRINT LABORATORIES

Vendor Total \$16.55

Claim #	Description	Account Number	Invoice / PO	Amount
7872	Sheriff Office - gloves for conducting fingerprinting inv 0492094-IN	1000.111.4201.01.220	0492094IN / 2108259	\$16.55

GENERAL PARTS INC

Vendor Total \$12.40

Claim #	Description	Account Number	Invoice / PO	Amount
8155	PRIMARY WIRE	1000.111.4201.01.230	2879828641 / 2108414	\$5.04
8155	BATTERY CABLE LUGS AND RING TERMINAL	1000.111.4201.01.230	2879828597 / 2108415	\$7.36

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

Claim #	Description	Account Number	Invoice / PO	Amount
8252	EMAIL - MAILBOX	1000.111.4201.01.310	04302021 / 0	\$8.75

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420150 Traffic & Safety-DUI Prg

Subtotal \$2,684.48

900 JOHN M OBRIEN

Vendor Total \$1,440.64

Claim #	Description	Account Number	Invoice / PO	Amount
8132	DUI - Wy imparied Driving Conf May 25-27/2021 Laramie recertification training	1000.111.4201.50.370	4142 / 2108492	\$1,440.64

GREGORY BLUE

Vendor Total \$621.92

Claim #	Description	Account Number	Invoice / PO	Amount
8133	DUI - Wy imparied Driving Conf May 25-27/2021 Laramie recertification training Blue	1000.111.4201.50.370	4144 / 2108494	\$621.92

PATRICK FLEMING

Vendor Total \$621.92

Claim #	Description	Account Number	Invoice / PO	Amount
8134	DUI - Wy imparied Driving Conf May 25-27/2021 Laramie recertification training Fleming	1000.111.4201.50.370	4143 / 2108493	\$621.92

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420201 Detention & Correction

Subtotal \$20,231.30

FOOD SERVICES OF AMERICA

Vendor Total \$13,822.89

Claim #	Description	Account Number	Invoice / PO	Amount
8021	Detention food for inmates	1000.111.4202.01.220	4584374 / 2100410	\$1,137.76
8021	Detention food for inmates	1000.111.4202.01.220	4584370 / 2100410	\$3,132.22
8021	Detention food for inmates	1000.111.4202.01.220	4724157 / 2100410	\$56.66
8021	Detention food for inmates	1000.111.4202.01.220	4724156 / 2100410	\$3,271.86
8021	Detention food for inmates	1000.111.4202.01.220	4644859 / 2100410	\$2,695.54
8094	Detention food for inmates	1000.111.4202.01.220	4787797 / 2100410	\$3,528.85

LEPROWSE CONTRACTING

Vendor Total \$2,015.00

Claim #	Description	Account Number	Invoice / PO	Amount
8274	DETENTION CENTER- REMOVE AND REPLACE SIDEWALK AT JAIL ENTRANCE	1000.111.4202.01.360	3981271 / 2108705	\$2,015.00

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8095	Detention Center medical services for inmates agreement 2020-432 - for 3 years beginning 11-6-20 - 9 months of FY 20/21	1000.111.4202.01.350	202104 / 2103553	\$2,000.00

MT BROOM & BRUSH COMPANY

Vendor Total \$1,275.93

Claim #	Description	Account Number	Invoice / PO	Amount
8022	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1488839 / 2100873	\$42.86
8022	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1488136 / 2100873	\$57.00
8022	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1488335 / 2100873	\$338.92
8022	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1488329 / 2100873	\$180.00
8022	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1488650 / 2100873	\$464.27
8235	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1489543 / 2100873	\$192.88

BUTTE PRODUCE

Vendor Total \$835.51

Claim #	Description	Account Number	Invoice / PO	Amount
8020	Detention Center food for inmates	1000.111.4202.01.220	2600913 / 2100415	\$332.72

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420201 Detention & Correction

Subtotal \$20,231.30

8093	Detention Center food for inmates	1000.111.4202.01.220	2601127 / 2100415	\$502.79
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BOB BARKER COMPANY, INC

Vendor Total \$168.96

Claim #	Description	Account Number	Invoice / PO	Amount
8076	Detention Center - mattress Inv1610581	1000.111.4202.01.220	INV1610581 / 2108387	\$156.03
8258	Detention Center - 1 doz socks for inmates Inv# 1614715	1000.111.4202.01.220	INV1614715 / 2108650	\$12.93

COPPER CITY RADIOLOGY PC

Vendor Total \$66.31

Claim #	Description	Account Number	Invoice / PO	Amount
8259	Detention Center medical for inmate M Daniels paid IAW ordinance 2.20.087 D.2 CCCR1520522	1000.111.4202.01.390	042121DANIELS / 2108649	\$66.31

SJ PERRY COMPANY INC

Vendor Total \$46.70

Claim #	Description	Account Number	Invoice / PO	Amount
8077	Detention Center plumbing parts Inv 00967	1000.111.4202.01.230	N00967 / 2108384	\$46.70

1000 General Fund

Fund Total \$109,694.28

111 Sheriff

Department Total \$34,858.89

420205 Detention Canteen

Subtotal \$4,149.45

SECURUS TECHNOLOGIES

Vendor Total \$3,647.50

Claim #	Description	Account Number	Invoice / PO	Amount
8078	Canteen - prepaid calling cards for inmates Inv PPDINV0016063	1000.111.4202.05.220	PPDINV0016063 / 2108386	\$3,647.50

BUTTE PRODUCE

Vendor Total \$467.36

Claim #	Description	Account Number	Invoice / PO	Amount
8023	Canteen snacks for inmates	1000.111.4202.05.220	2601003 / 2100416	\$265.77
8236	Canteen snacks for inmates	1000.111.4202.05.220	2601324 / 2100416	\$201.59

FOOD SERVICES OF AMERICA

Vendor Total \$34.59

Claim #	Description	Account Number	Invoice / PO	Amount
8024	Canteen snacks for inmates	1000.111.4202.05.220	4644862 / 2100412	\$34.59

1000 General Fund

Fund Total \$109,694.28

113 County Attorney

Department Total \$44.37

411101 Legal Service

Subtotal \$44.37

LEES OFFICE CITY

Vendor Total \$44.37

Claim #	Description	Account Number	Invoice / PO	Amount
8096	USB Drives for Discovery	1000.113.4111.01.210	41242 / 2108453	\$44.37

1000 General Fund

Fund Total \$109,694.28

115 J. P. Court II

Department Total \$500.00

410340 Justice Court

Subtotal \$500.00

ANTHONY DENINO

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8025	Substitute Judge for Judge Pezdark and Judge Kilmer. April 26th, 2021 through April 30th, 2021	1000.115.4103.40.350	043021 / 2108368	\$500.00

1000 General Fund

Fund Total \$109,694.28

116 Coroner

Department Total \$15.94

420801 Coroner

Subtotal \$15.94

HIGHLAND AUTO PARTS

Vendor Total \$15.94

Claim #	Description	Account Number	Invoice / PO	Amount
8204	AIR AND OIL FILER	1000.116.4208.01.230	714669 / 2108583	\$15.94

1000 General Fund

Fund Total \$109,694.28

117 Government Buildings

Department Total \$7,196.55

411201 Facilities Administration

Subtotal \$2,547.94

NORTHWESTERN ENERGY (1)

Vendor Total \$2,515.47

Claim #	Description	Account Number	Invoice / PO	Amount
8144	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20210506 / 0	\$2,502.11
8144	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20210506 / 0	\$13.36

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
7999	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000421 / 0	\$32.47

1000 General Fund

Fund Total \$109,694.28

117 Government Buildings

Department Total \$7,196.55

411240 Courthouse Improvements

Subtotal \$4,648.61

LEPROWSE CONTRACTING

Vendor Total \$4,510.00

Claim #	Description	Account Number	Invoice / PO	Amount
8275	REMOVE AND REPLACE SIDEWALK BETWEEN COURTHOUSE AND JAIL	1000.117.4112.40.360	3981275 / 2108704	\$4,510.00

MCGREE TRUCKING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8000	COMMERCIAL RECYCLING FOR COURTHOUSE	1000.117.4112.40.340	76717 / 2108379	\$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$24.62

Claim #	Description	Account Number	Invoice / PO	Amount
8027	CARPET PROTECTOR FILM - COURTHOUSE	1000.117.4112.40.220	1487358 / 2108283	\$24.62

ACE HARDWARE.

Vendor Total \$13.99

Claim #	Description	Account Number	Invoice / PO	Amount
8026	FAUCET HOSE -COURTHOUSE	1000.117.4112.40.220	I12396 / 2108320	\$13.99

1000 General Fund

Fund Total \$109,694.28

119 Health Office

Department Total \$9,874.80

440110 Public Health Admin.

Subtotal \$774.63

360 OFFICE SOLUTIONS

Vendor Total \$447.74

Claim #	Description	Account Number	Invoice / PO	Amount
7878	MAINTENANCE CONTRACT - KYOCERA 6053ci 1/15/2021-4/14/2021	1000.119.4401.10.360	IN178494 / 2108220	\$447.74

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$251.36

Claim #	Description	Account Number	Invoice / PO	Amount
8205	Poly CS 540 Noise-Canceling - headset - with Plantronics HL10, net 30, Michele Riordan headset.	1000.119.4401.10.220	B999408 / 2108016	\$251.36

SENSAPHONE

Vendor Total \$71.40

Claim #	Description	Account Number	Invoice / PO	Amount
7880	SUBSCRIPTION RENEWAL - 5/8/21 -5/8/22	1000.119.4401.10.330	040821 / 2108262	\$71.40

HIGHLAND AUTO PARTS

Vendor Total \$4.13

Claim #	Description	Account Number	Invoice / PO	Amount
7879	OIL FILTER	1000.119.4401.10.230	714671 / 2108261	\$4.13

1000 General Fund

Fund Total \$109,694.28

119 Health Office

Department Total \$9,874.80

440111 Comm Enrichment

Subtotal \$1,066.00

WAGNER NURSERY

Vendor Total \$950.00

Claim #	Description	Account Number	Invoice / PO	Amount
8136	10 yards of Cover Bark & 10 yards of Optimal Mix for trees in the parks.	1000.119.4401.11.220	050321 / 2108483	\$950.00

CHRISTIAN SARACKI

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
8079	Reimbursement for the purchase of testing exam.	1000.119.4401.11.380	051921 / 2108376	\$58.00

CINDY WINSTON

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
8135	Reimbursement for the purchase of testing exam.	1000.119.4401.11.380	051921 / 2108539	\$58.00

1000 General Fund

Fund Total \$109,694.28

119 Health Office

Department Total \$9,874.80

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$8,034.17

CCCS INC

Vendor Total \$8,034.17

Claim #	Description	Account Number	Invoice / PO	Amount
8215	CRISIS RESPONSE TEAM	1000.119.4401.15.390	SAMSHA1020 / 2108601	\$2,009.42
8215	CASE MANAGEMENT	1000.119.4401.15.390	SAMSHA1020 / 2108601	\$4,149.58
8215	GRANT ADMINISTRATION	1000.119.4401.15.390	SAMSHA1020 / 2108601	\$216.67
8215	CARE COORDINATION	1000.119.4401.15.390	SAMSHA1020 / 2108601	\$1,658.50

1000 General Fund

Fund Total \$109,694.28

121 Superintendent Of Schools

Department Total \$21.45

411601 Public School Admin.

Subtotal \$21.45

360 OFFICE SOLUTIONS

Vendor Total \$21.45

Claim #	Description	Account Number	Invoice / PO	Amount
8056	1/21/21-4/20/21 PRINTER BW/COLOR	1000.121.4116.01.360	IN179172 / 2108377	\$21.45

1000 General Fund

Fund Total \$109,694.28

128 Disaster And Emer. Serv.

Department Total \$2,664.92

420601 Emergency Mgmt

Subtotal \$2,664.92

NORTHWESTERN ENERGY (1)

Vendor Total \$1,157.02

Claim #	Description	Account Number	Invoice / PO	Amount
8241	BSB SARE OF ENERGY FOR OPERATIO OF THE EOC	1000.128.4206.01.340	316359150521 / 0	\$1,157.02

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
8028	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	320210478 / 2108322	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
8057	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2108 / 0	\$695.00

BSB WATER UTILITY DIVISION

Vendor Total \$60.61

Claim #	Description	Account Number	Invoice / PO	Amount
8240	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000521 / 0	\$19.17
8240	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000521 / 0	\$41.44

1000 General Fund

Fund Total \$109,694.28

131 Land Records

Department Total \$6,487.50

410902 Land Records Office

Subtotal \$6,487.50

360 OFFICE SOLUTIONS

Vendor Total \$6,002.50

Claim #	Description	Account Number	Invoice / PO	Amount
8112	Desks for Land Records Office	1000.131.4109.02.260	4978530 / 2108487	\$6,002.50

LEES OFFICE CITY

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
8113	Chair - Don Swanson	1000.131.4109.02.210	41270 / 2108484	\$295.00

BROWN & ASSOCIATES INC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
8080	ELS fees	1000.131.4109.02.350	720 / 2108440	\$190.00

1000 General Fund

Fund Total \$109,694.28

132 Code Enforcement

Department Total \$360.30

420501 Protective Inspection

Subtotal \$360.30

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$343.31

Claim #	Description	Account Number	Invoice / PO	Amount
8125	MONTHLY EXCAVATION NOTICES FOR FY21	1000.132.4205.01.390	1045055 / 0	\$343.31

LEES OFFICE CITY

Vendor Total \$16.99

Claim #	Description	Account Number	Invoice / PO	Amount
8226	Hard cover notebook	1000.132.4205.01.210	41260 / 2108463	\$16.99

1000 General Fund

Fund Total \$109,694.28

133 City Court

Department Total \$375.00

410360 Municipal Court

Subtotal \$375.00

TIMOTHY M DICK PC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
8081	SUBSTITUTE JUDGE WEEK OF 4/26/2021-4/30/2021	1000.133.4103.60.350	043021 / 2108381	\$375.00

1000 General Fund

Fund Total \$109,694.28

136 Public Library

Department Total \$14,428.83

460101 Library Services

Subtotal \$14,428.83

INGRAM LIBRARY SERVICES

Vendor Total \$10,408.43

Claim #	Description	Account Number	Invoice / PO	Amount
7942	Books	1000.136.4601.01.222	64242175 / 2108281	\$7.80
7942	Books	1000.136.4601.01.222	64241667 / 2108281	\$251.68
7942	Books	1000.136.4601.01.222	64241668 / 2108281	\$25.79
7942	Books	1000.136.4601.01.222	64241669 / 2108281	\$30.56
7942	Books	1000.136.4601.01.222	64241762 / 2108281	\$12.74
7942	Books	1000.136.4601.01.222	64241763 / 2108281	\$7.59
7942	Books	1000.136.4601.01.222	64241764 / 2108281	\$12.63
7942	Books	1000.136.4601.01.222	64241867 / 2108281	\$16.51
7942	Books	1000.136.4601.01.222	67273974 / 2108281	\$21.83
7942	Books	1000.136.4601.01.222	67273975 / 2108281	\$135.62
7942	Books	1000.136.4601.01.222	64242032 / 2108281	\$16.82
7942	Books	1000.136.4601.01.222	64242173 / 2108281	\$20.02
7942	Books	1000.136.4601.01.222	64242174 / 2108281	\$25.88
7942	Books	1000.136.4601.01.222	64242176 / 2108281	\$11.51
7942	Books	1000.136.4601.01.222	64242177 / 2108281	\$542.36
7942	Books	1000.136.4601.01.222	64242289 / 2108281	\$68.59
7942	Books	1000.136.4601.01.222	64242364 / 2108281	\$18.98
7942	Books	1000.136.4601.01.222	64242377 / 2108281	\$18.46
7942	Books	1000.136.4601.01.222	64242414 / 2108281	\$22.09
7942	Books	1000.136.4601.01.222	64242642 / 2108281	\$16.51
7942	Books	1000.136.4601.01.222	64242643 / 2108281	\$18.11
7942	Books	1000.136.4601.01.222	64242644 / 2108281	\$10.31
7942	Books	1000.136.4601.01.222	64242645 / 2108281	\$10.79
7942	Books	1000.136.4601.01.222	64242646 / 2108281	\$17.49
7942	Books	1000.136.4601.01.222	67276632 / 2108281	\$180.29
7942	Books	1000.136.4601.01.222	67276633 / 2108281	\$29.99
7942	Books	1000.136.4601.01.222	67276634 / 2108281	\$29.14
7942	Books	1000.136.4601.01.222	67276635 / 2108281	\$15.57
7942	Books	1000.136.4601.01.222	67276636 / 2108281	\$62.30
7942	Books	1000.136.4601.01.222	64242814 / 2108281	\$15.80
7942	Books	1000.136.4601.01.222	64242859 / 2108281	\$542.51
7942	Books	1000.136.4601.01.222	64242860 / 2108281	\$128.11
7942	Books	1000.136.4601.01.222	67278009 / 2108281	\$34.61
7942	Books	1000.136.4601.01.222	67278010 / 2108281	\$16.32
7942	Books	1000.136.4601.01.222	67278011 / 2108281	\$29.99
7942	Books	1000.136.4601.01.222	67278012 / 2108281	\$71.47

1000 General Fund

Fund Total \$109,694.28

136 Public Library

Department Total \$14,428.83

460101 Library Services

Subtotal \$14,428.83

7942	Books	1000.136.4601.01.222	67278013 / 2108281	\$31.50
7942	Books	1000.136.4601.01.222	64243075 / 2108281	\$9.00
7942	Books	1000.136.4601.01.222	64243076 / 2108281	\$165.80
7942	Books	1000.136.4601.01.222	64243077 / 2108281	\$18.74
7942	Books	1000.136.4601.01.222	64243078 / 2108281	\$30.72
7942	Books	1000.136.4601.01.222	64243262 / 2108281	\$17.11
7942	Books	1000.136.4601.01.222	64243306 / 2108281	\$16.51
7942	Books	1000.136.4601.01.222	67279361 / 2108281	\$37.67
7942	Books	1000.136.4601.01.222	64243575 / 2108281	\$405.60
7942	Books	1000.136.4601.01.222	64243875 / 2108281	\$16.51
7942	Books	1000.136.4601.01.222	64243876 / 2108281	\$8.99
7942	Books	1000.136.4601.01.222	64243877 / 2108281	\$22.38
7942	Books	1000.136.4601.01.222	64243878 / 2108281	\$62.30
7942	Books	1000.136.4601.01.222	64243913 / 2108281	\$9.19
7942	Books	1000.136.4601.01.222	67282827 / 2108281	\$152.57
7942	Books	1000.136.4601.01.222	67282828 / 2108281	\$67.98
7942	Books	1000.136.4601.01.222	67284207 / 2108281	\$16.69
7942	Books	1000.136.4601.01.222	67284208 / 2108281	\$43.12
7942	Books	1000.136.4601.01.222	67284209 / 2108281	\$40.86
7942	Books	1000.136.4601.01.222	64244367 / 2108281	\$12.79
7942	Books	1000.136.4601.01.222	64244414 / 2108281	\$24.47
7942	Books	1000.136.4601.01.222	64244780 / 2108281	\$10.39
7942	Books	1000.136.4601.01.222	64244781 / 2108281	\$3.59
7942	Books	1000.136.4601.01.222	64245019 / 2108281	\$9.79
7942	Books	1000.136.4601.01.222	64245026 / 2108281	\$280.22
7942	Books	1000.136.4601.01.222	67287899 / 2108281	\$18.49
7942	Books	1000.136.4601.01.222	67287900 / 2108281	\$6.36
7942	Books	1000.136.4601.01.222	67287901 / 2108281	\$61.60
7942	Books	1000.136.4601.01.222	67287902 / 2108281	\$21.99
7942	Books	1000.136.4601.01.222	67287903 / 2108281	\$61.26
7942	Books	1000.136.4601.01.222	64245256 / 2108281	\$11.51
7942	Books	1000.136.4601.01.222	64245257 / 2108281	\$11.51
7942	Books	1000.136.4601.01.222	64245258 / 2108281	\$315.50
7942	Books	1000.136.4601.01.222	64245259 / 2108281	\$16.49
7942	Books	1000.136.4601.01.222	67289438 / 2108281	\$214.59
7942	Books	1000.136.4601.01.222	67289439 / 2108281	\$368.25
7942	Books	1000.136.4601.01.222	67289440 / 2108281	\$32.73
7942	Books	1000.136.4601.01.222	67289441 / 2108281	\$11.00
7942	Books	1000.136.4601.01.222	64245617 / 2108281	\$30.40

1000 General Fund

Fund Total \$109,694.28

136 Public Library

Department Total \$14,428.83

460101 Library Services

Subtotal \$14,428.83

7942	Books	1000.136.4601.01.222	64245618 / 2108281	\$14.21
7942	Books	1000.136.4601.01.222	64245619 / 2108281	\$35.72
7942	Books	1000.136.4601.01.222	64245620 / 2108281	\$17.51
7942	Books	1000.136.4601.01.222	64245621 / 2108281	\$2,721.54
7942	Books	1000.136.4601.01.222	64245748 / 2108281	\$1,152.60
7942	Books	1000.136.4601.01.222	64245749 / 2108281	\$51.34
7942	Books	1000.136.4601.01.222	64245750 / 2108281	\$16.20
7942	Books	1000.136.4601.01.222	64245844 / 2108281	\$16.51
7942	Books	1000.136.4601.01.222	64245845 / 2108281	\$15.71
7942	Books	1000.136.4601.01.222	64245846 / 2108281	\$24.75
7942	Books	1000.136.4601.01.222	64245847 / 2108281	\$34.44
7942	Books	1000.136.4601.01.222	67291194 / 2108281	\$10.37
7942	Books	1000.136.4601.01.222	67291195 / 2108281	\$114.56
7942	Books	1000.136.4601.01.222	64245984 / 2108281	\$32.55
7942	Books	1000.136.4601.01.222	64245985 / 2108281	\$626.42
7942	Books	1000.136.4601.01.222	64245986 / 2108281	\$23.50
7942	Books	1000.136.4601.01.222	67291640 / 2108281	\$40.63
7942	Books	1000.136.4601.01.222	67291641 / 2108281	\$39.87
7942	Books	1000.136.4601.01.222	67291642 / 2108281	\$227.06

PAULAS PROFESSIONAL CLEANING

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8116	Janitorial (May)	1000.136.4601.01.390	0000022 / 2108490	\$1,200.00

LEES OFFICE CITY

Vendor Total \$854.80

Claim #	Description	Account Number	Invoice / PO	Amount
7954	Printer	1000.136.4601.01.210	41185 / 2108318	\$495.00
8229	Ink	1000.136.4601.01.210	41070 / 2108604	\$359.80

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$609.99

Claim #	Description	Account Number	Invoice / PO	Amount
8114	Internet (May)	1000.136.4601.01.340	21055277 / 2108458	\$159.98
8114	Firewall Maintenance	1000.136.4601.01.360	21055284 / 2108459	\$450.01

NORTHWESTERN ENERGY (1)

Vendor Total \$513.02

Claim #	Description	Account Number	Invoice / PO	Amount
8144	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210506 / 0	\$513.02

1000 General Fund

Fund Total \$109,694.28

136 Public Library

Department Total \$14,428.83

460101 Library Services

Subtotal \$14,428.83

AMAZON.COM

Vendor Total \$467.06

Claim #	Description	Account Number	Invoice / PO	Amount
8115	New Cricut	1000.136.4601.01.210	1VM9PY9YPFN3 / 2108460	\$467.06

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8206	Farmer's Market Booth	1000.136.4601.01.530	041921 / 2108554	\$200.00

BLACKSTONE AUDIO INC

Vendor Total \$73.58

Claim #	Description	Account Number	Invoice / PO	Amount
7941	Audiobooks	1000.136.4601.01.222	1183047 / 2108297	\$73.58

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8227	Advertising (April)	1000.136.4601.01.330	4373 / 2108608	\$55.00

KEVIN RICH

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
8228	Library Materials (Emigrant Industrial Savings Bank PDF on CD)	1000.136.4601.01.222	21083 / 2108607	\$29.95

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
8207	Recycling (April)	1000.136.4601.01.340	76846 / 2108555	\$17.00

1000 General Fund

Fund Total \$109,694.28

999 Non-Dept Aligned Activity

Department Total \$20,650.29

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8117	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAY21 / 2100503	\$75.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8118	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAY21 / 2100502	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8119	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MAY21 / 2100506	\$50.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8120	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAY21 / 2100504	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8121	LAW ENFORCEMENT COMMISSION MONTLYH SALARY	1000.999.4201.80.390	MAY21 / 2100505	\$50.00

1000 General Fund

Fund Total \$109,694.28

999 Non-Dept Aligned Activity

Department Total \$20,650.29

510301 Unallocated Costs

Subtotal \$20,375.29

CCCS INC

Vendor Total \$20,375.29

Claim #	Description	Account Number	Invoice / PO	Amount
8216	CRISIS RESPONSE TEAM	1000.999.5103.01.390	MHS1020 / 2108603	\$7,083.33
8216	JAIL THERAPIST	1000.999.5103.01.390	MHS1020 / 2108603	\$3,866.67
8216	CRISIS RESPONSE TRAINING	1000.999.5103.01.390	MHS1020 / 2108603	\$500.00
8216	KATHY DUNKS MARCH WAGES	1000.999.5103.01.390	MHS1020 / 2108603	\$8,925.29

2110 Road Fund

Fund Total \$4,050.70

103 Public Works

Department Total \$4,050.70

430240 Roads & Street Maint.

Subtotal \$4,050.70

LISACS TIRES INC

Vendor Total \$1,523.00

Claim #	Description	Account Number	Invoice / PO	Amount
7121	TIRES	2110.103.4302.40.230	LTR275835 / 2107322	\$99.00
7121	FLAT TIRE REPAIR AND VALVE STEM	2110.103.4302.40.360	LTR275812 / 2107485	\$85.00
7121	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR276138 / 2107483	\$60.00
7865	TIRES	2110.103.4302.40.230	LTR277205 / 2108088	\$344.00
7865	MOUNTS	2110.103.4302.40.360	LTR277205 / 2108088	\$40.00
7865	WHEEL	2110.103.4302.40.230	LTR277620 / 2108086	\$139.00
7865	MOUNT	2110.103.4302.40.360	LTR277620 / 2108086	\$35.00
7865	TUBES AND TIRES	2110.103.4302.40.230	LTR276674 / 2107828	\$536.00
7865	MOUNT	2110.103.4302.40.360	LTR276674 / 2107828	\$140.00
8165	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR276884 / 2108513	\$45.00

HIGHLAND AUTO PARTS

Vendor Total \$626.17

Claim #	Description	Account Number	Invoice / PO	Amount
8164	AIR BRAKE HOSE, COUPLINGS, AND STARTER BUTTON	2110.103.4302.40.230	717269 / 2108518	\$39.22
8164	AIR FILTERS, HYD FILTERS, OIL FILTERS,	2110.103.4302.40.230	716607 / 2108522	\$270.29
8164	5/32 ALL LINE	2110.103.4302.40.230	717379 / 2108519	\$55.44
8164	FUEL FILTERS, AIR FILTERS, OIL FILTERS, MUD FLAPS, CABIN FILTERS,	2110.103.4302.40.230	716605 / 2108525	\$261.22

NORTHWESTERN ENERGY (1)

Vendor Total \$589.88

Claim #	Description	Account Number	Invoice / PO	Amount
8144	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210506 / 0	\$6.00
8144	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210506 / 0	\$6.00
8144	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210506 / 0	\$290.18
8144	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210506 / 0	\$18.99

2110 Road Fund

Fund Total \$4,050.70

103 Public Works

Department Total \$4,050.70

430240 Roads & Street Maint.

Subtotal \$4,050.70

8144	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210506 / 0	\$12.40
8144	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20210506 / 0	\$108.18
8144	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20210506 / 0	\$148.13

A & M FIRE SAFETY SUPPLY

Vendor Total \$371.00

Claim #	Description	Account Number	Invoice / PO	Amount
8159	SERVICE FIRE EXT	2110.103.4302.40.390	239736 / 2108391	\$371.00

PLATT ELECTRIC.

Vendor Total \$188.80

Claim #	Description	Account Number	Invoice / PO	Amount
8167	ELECTRICAL ITEMS FOR THE CORRAL	2110.103.4302.40.230	1M58044 / 2108417	\$31.59
8167	ELECTRICAL ITEMS FOR THE CORRAL	2110.103.4302.40.230	1N28564 / 2108515	\$157.21

SELBYS

Vendor Total \$149.44

Claim #	Description	Account Number	Invoice / PO	Amount
8169	STAKE TRACKERS	2110.103.4302.40.220	317482000 / 2108560	\$149.44

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$145.43

Claim #	Description	Account Number	Invoice / PO	Amount
8166	HYD HOSE, STR FITTINGS, AND SPIRAL HOSE	2110.103.4302.40.230	B129597 / 2108562	\$145.43

360 OFFICE SOLUTIONS

Vendor Total \$105.52

Claim #	Description	Account Number	Invoice / PO	Amount
8158	3552 COPIER OVERAGE CHARGE	2110.103.4302.40.220	IN179904 / 2108434	\$105.52

RDO EQUIPMENT

Vendor Total \$105.38

Claim #	Description	Account Number	Invoice / PO	Amount
8168	FUEL PUMP AND FREIGHT	2110.103.4302.40.230	P2010968 / 2108410	\$105.38

TRAVELERS HEALTHCARE CLINIC 2.0

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8170	CDL / DOT CARL DANIEL - PER CONTRACT FOR TEAMSTERS	2110.103.4302.40.350	210423 / 2108439	\$90.00

2110 Road Fund

Fund Total \$4,050.70

103 Public Works

Department Total \$4,050.70

*430240 Roads & Street Maint.**Subtotal \$4,050.70***COONEYS LOCKSMITH****Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8162	DUPLICATE KEYS	2110.103.4302.40.220	33316 / 2108394	\$50.00
8162	KEY	2110.103.4302.40.220	33408 / 2108396	\$10.00

CENTURYLINK.**Vendor Total \$44.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7683	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B04 21 / 0	\$44.86

BUTTES ACE HARDWARE**Vendor Total \$26.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8161	DRILL BIT	2110.103.4302.40.220	98877 / 2108436	\$26.99

DENNY MENHOLT FORD**Vendor Total \$24.23**

Claim #	Description	Account Number	Invoice / PO	Amount
8163	ARM ASSY	2110.103.4302.40.230	82300 / 2108534	\$24.23

2140 Weed Control

Fund Total \$20.00

126 Extension Agent

Department Total \$20.00

431101 Weed Control

Subtotal \$20.00

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7887	(1) Flat Repair for Weed Control	2140.126.4311.01.360	LTR277675 / 2108242	\$20.00

2145 Parking Commission

Fund Total \$30.38

146 Parking Commission

Department Total \$30.38

430266 Parking Facilities

Subtotal \$30.38

NORTHWESTERN ENERGY (1)

Vendor Total \$30.38

Claim #	Description	Account Number	Invoice / PO	Amount
8144	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210506 / 0	\$18.46
8144	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210506 / 0	\$11.92

2146 Parking Garage

Fund Total \$1,165.35

146 Parking Commission

Department Total \$1,165.35

430267 Parking Garage

Subtotal \$1,165.35

NORTHWESTERN ENERGY (1)

Vendor Total \$1,165.35

Claim #	Description	Account Number	Invoice / PO	Amount
8144	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210506 / 0	\$1,165.35

2180 District Courts

Fund Total \$17,099.53

148 District Court I

Department Total \$12,324.53

410333 RSAT

Subtotal \$5,930.00

CCCS INC

Vendor Total \$5,930.00

Claim #	Description	Account Number	Invoice / PO	Amount
8260	APRIL RSAT SERVICES	2180.148.4103.33.390	RSAT042021 / 2108664	\$5,930.00

2180 District Courts

Fund Total \$17,099.53

148 District Court I

Department Total \$12,324.53

440199 Dist Crt Drug Crt

Subtotal \$6,394.53

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$4,394.50

Claim #	Description	Account Number	Invoice / PO	Amount
8140	FURNITURE	2180.148.4401.99.390	950026 / 2108549	\$4,394.50

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$552.50

Claim #	Description	Account Number	Invoice / PO	Amount
8242	COURT ROOM & TEAM APPEARANCE	2180.148.4401.99.350	41 / 2108626	\$552.50

MARY R KNAPP

Vendor Total \$351.93

Claim #	Description	Account Number	Invoice / PO	Amount
8139	TUTORING FOR DRUG COURT PARTICIPANTS & FAMILIES	2180.148.4401.99.390	804 / 2108552	\$351.93

CCCS INC

Vendor Total \$277.15

Claim #	Description	Account Number	Invoice / PO	Amount
8245	UA FOR JESSICA HARDESTY AND MOSE MOULTON	2180.148.4401.99.390	2132 / 2108624	\$277.15

BIG SKY PSYCHIATRY PLLC

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
8243	COUNSELING FOR CONNIE HUNT	2180.148.4401.99.350	HUNT042821 / 2108625	\$275.00

MADELIN SPEER

Vendor Total \$268.75

Claim #	Description	Account Number	Invoice / PO	Amount
8138	FDC CLERICAL SERVICES	2180.148.4401.99.220	043021 / 2108548	\$268.75

CASAGRANDE'S STEAKHOUSE & GUIDOS BAR

Vendor Total \$189.98

Claim #	Description	Account Number	Invoice / PO	Amount
8244	JESSICA HARDESTY BIRTHDAY AND 3 YEAR SOBER	2180.148.4401.99.390	05042021 / 2108621	\$189.98

KELLY SPEER

Vendor Total \$84.72

Claim #	Description	Account Number	Invoice / PO	Amount
8137	FDC BOOK AND GRADUATE MEETING	2180.148.4401.99.390	043021 / 2108547	\$84.72

2180 District Courts

Fund Total \$17,099.53

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
8141	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	050521 / 2108543	\$4,700.00

2180 District Courts

Fund Total \$17,099.53

813 Drug & Alcohol

Department Total \$75.00

440191 BSB Drug Crt

Subtotal \$75.00

AUGUSTINE MAE MENKE

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8097	FINAL PRE-TRIALS	2180.813.4401.91.220	043021 / 2108480	\$75.00

2190 Comp Ins & Claims

Fund Total \$2,582.50

999 Non-Dept Aligned Activity

Department Total \$2,582.50

510330 Comprehensive Insurance

Subtotal \$2,582.50

MMIA - LIABILITY

Vendor Total \$2,582.50

Claim #	Description	Account Number	Invoice / PO	Amount
8124	DEDUCTIBLE RECOVERY INVOICE/LED	2190.999.5103.30.580	DR1005103 / 2108502	\$2,582.50

2210 Civic Center

Fund Total \$7,600.16

147 Civic Center

Department Total \$7,600.16

460442 Civic Center

Subtotal \$7,600.16

NORTHWESTERN ENERGY (1)

Vendor Total \$4,132.11

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20210506 / 0	\$4,123.41
8144	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210506 / 0	\$8.70

SPHERION STAFFING LLC

Vendor Total \$920.36

Claim #	Description	Account Number	Invoice / PO	Amount
8261	DANIEL BLATZ 05/02/21	2210.147.4604.42.390	RL2378263 / 2108496	\$238.40
8261	HALFREDO JUAREZ 05/02/21	2210.147.4604.42.390	RL2378264 / 2108497	\$334.20
8261	ROBERT SCALABRIN 05/02/21	2210.147.4604.42.390	RL2377853 / 2108498	\$347.76

SJ PERRY COMPANY INC

Vendor Total \$909.16

Claim #	Description	Account Number	Invoice / PO	Amount
8100	HYDROTEK LAV FAUCET & PLATES (QTY 2), A36 SLOAN, A 37 SLOAN (QTY 4)	2210.147.4604.42.230	M10861 / 2108455	\$798.52
8100	HYDROTEK LAV FAUCET & PLATES (QTY 2), A36 SLOAN, A 37 SLOAN (QTY 4)	2210.147.4604.42.230	N00961 / 2108455	\$110.64

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8098	PEST CONTROL SPRAY	2210.147.4604.42.390	7807 / 2108457	\$250.00

360 OFFICE SOLUTIONS

Vendor Total \$248.58

Claim #	Description	Account Number	Invoice / PO	Amount
8055	COPIES METER READ	2210.147.4604.42.360	IN179907 / 2108325	\$180.58
8055	CONTRACT LEASE	2210.147.4604.42.530	IN179907 / 2108325	\$68.00

ERIC BLEKEN

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
7889	REIMBURSEMENT OF WORK BOOTS, UPTO \$225 PER UNION CONTRACT	2210.147.4604.42.220	042321 / 2108229	\$225.00

2210 Civic Center

Fund Total \$7,600.16

147 Civic Center

Department Total \$7,600.16

460442 Civic Center

Subtotal \$7,600.16

WILCOXSONS ICE CREAM

Vendor Total \$221.00

Claim #	Description	Account Number	Invoice / PO	Amount
8263	FUDGE BARS ICE CREAM SANDWICHES	2210.147.4604.42.220	889690 / 2108500	\$221.00

ACE HARDWARE.

Vendor Total \$174.33

Claim #	Description	Account Number	Invoice / PO	Amount
8029	KRUD KLUTTER, LUBRICANT, GORILLA TAPE, GLOVES, OIL	2210.147.4604.42.220	H70096 / 2108326	\$174.33

CENTURYLINK.

Vendor Total \$123.46

Claim #	Description	Account Number	Invoice / PO	Amount
8004	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B04 21 / 0	\$123.46

TOWN TALK BAKERY INC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8102	DONUTS CONCESSIONS	2210.147.4604.42.220	091888 / 2108462	\$120.00

MT BROOM & BRUSH COMPANY

Vendor Total \$103.50

Claim #	Description	Account Number	Invoice / PO	Amount
8031	FOOD TRAY, HAMBURGER FOILS	2210.147.4604.42.220	1489247 / 2108324	\$103.50

SUN RENTAL

Vendor Total \$74.80

Claim #	Description	Account Number	Invoice / PO	Amount
8101	THATCHER 5HP EQUIPMENT RENTAL AND FUEL	2210.147.4604.42.390	177036 / 2108456	\$33.00
8262	POWERED AERATOR RENTAL	2210.147.4604.42.390	177097 / 2108499	\$41.80

GENERAL DISTRIBUTING

Vendor Total \$51.60

Claim #	Description	Account Number	Invoice / PO	Amount
8099	ind & beverage CO2	2210.147.4604.42.220	0000990621 / 2108454	\$51.60

CIVIC CENTER PETTY CASH

Vendor Total \$46.26

Claim #	Description	Account Number	Invoice / PO	Amount
8030	HOT DOG AND HAMBURGER BUNS, EGGS - CONCESSION SUPPLIES	2210.147.4604.42.220	050121 / 2108333	\$46.26

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440112 Hiv Early Intervention

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
7903	MEDICAL WASTE DISPOSAL	2270.801.4401.12.390	3005527361 / 2100167	\$230.62

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440113 MCH-Nurse Family Partnership

Subtotal \$34.90

CENTURYLINK.

Vendor Total \$34.90

Claim #	Description	Account Number	Invoice / PO	Amount
8015	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B04 21 / 0	\$34.90

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440114 MCH-Parents as Teachers

Subtotal \$34.90

CENTURYLINK.

Vendor Total \$34.90

Claim #	Description	Account Number	Invoice / PO	Amount
8015	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B04 21 / 0	\$34.90

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440154 Immunization Program

Subtotal \$307.50

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
7903	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005527361 / 2100167	\$307.50

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440175 Emg Preparedness & Response

Subtotal \$112.60

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$112.60

Claim #	Description	Account Number	Invoice / PO	Amount
8061	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000014281857 / 2100737	\$112.60

2270 Health

Fund Total \$3,869.52

801 Family Services

Department Total \$3,869.52

440190 Family Planning

Subtotal \$3,149.00

THERACOM LLC

Vendor Total \$1,995.10

Claim #	Description	Account Number	Invoice / PO	Amount
7891	5 NEXPLANON	2270.801.4401.90.220	221263109301 / 2107814	\$1,995.10

CENTER FOR DISEASE DETECTION

Vendor Total \$676.55

Claim #	Description	Account Number	Invoice / PO	Amount
8032	LAB SERVICES 7/01/2020-6/30/2021	2270.801.4401.90.350	2227853 / 2100708	\$676.55

ASD HEALTHCARE

Vendor Total \$246.73

Claim #	Description	Account Number	Invoice / PO	Amount
8062	BIRTH CONTROL	2270.801.4401.90.220	3054110744 / 2108253	\$246.73

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
7903	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005527361 / 2100167	\$230.62

2275 Superfund Resident Metals

Fund Total \$5,562.47

200 Metro

Department Total \$5,562.47

440189 Residential Metals

Subtotal \$5,562.47

ENERGY LABORATORIES INC

Vendor Total \$2,768.00

Claim #	Description	Account Number	Invoice / PO	Amount
8103	LEAD, ARSENIC, MERCURY SAMPLING - RMAP	2275.200.4401.89.350	390225 / 2108467	\$2,768.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8208	TYVEK SUITS, HEPA FILTERS FOR MASKS, LENS WIPS - RMAP	2275.200.4401.89.220	240201 / 2108307	\$1,250.00

SAFETY & HEALTH SERVICES

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
8213	HAZWOPER REFRESHER COURSE - RMAP (7 EMPLOYEES)	2275.200.4401.89.380	5021 / 2108584	\$1,050.00

TRIPLE S BUILDING CENTER

Vendor Total \$461.47

Claim #	Description	Account Number	Invoice / PO	Amount
8087	GRIT TRACTION TAPE - RMAP	2275.200.4401.89.230	2104743722 / 2108446	\$113.36
8087	AAA BATTERIES - RMAP	2275.200.4401.89.210	2104743722 / 2108446	\$108.24
8087	DUEL TEMP HEAT GUN - RMAP	2275.200.4401.89.220	2104743749 / 2108446	\$23.39
8087	AAA BATTERIES - RMAP	2275.200.4401.89.210	2104751945 / 2108446	\$216.48

ULTIMATE BIG SPRING WATER

Vendor Total \$33.00

Claim #	Description	Account Number	Invoice / PO	Amount
8209	FOUR 5-GALLON WATER JUGS - RMAP	2275.200.4401.89.220	1210505135 / 2108585	\$33.00

200 Metro

Department Total \$2,077.03

430635 Source Area & Strm Wtr Dist

Subtotal \$1,477.03

SAFETY & HEALTH SERVICES**Vendor Total \$900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8213	HAZWOPER REFRESHER TRAINING - STORMWATER O & M (6 EMPLOYEES)	2278.200.4306.35.380	5021 / 2108584	\$900.00

TRIPLE S BUILDING CENTER**Vendor Total \$537.44**

Claim #	Description	Account Number	Invoice / PO	Amount
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2103739959 / 2108445	\$14.21
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2104748601 / 2108445	\$23.99
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2104749149 / 2108445	\$13.08
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2104752420 / 2108445	\$40.03
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2104754272 / 2108445	\$55.98
8087	POLYURETHANE SEALANT	2278.200.4306.35.230	2104754272 / 2108445	\$131.88
8087	RECIP BLADES, DRILL BIT, NAILS, NIFTY WRAPPER, WOOD HANDLE, CAULK GUN, BROOM, SLOTTED FLAT BAR	2278.200.4306.35.220	2104755365 / 2108445	\$16.49
8087	POLYURETHANE SEALANT	2278.200.4306.35.230	2104755365 / 2108445	\$241.78

HIGHLAND AUTO PARTS**Vendor Total \$39.59**

Claim #	Description	Account Number	Invoice / PO	Amount
8249	150 AM BREAKER - T-46 TRUCK	2278.200.4306.35.230	717384 / 2108642	\$39.59

2278 ARCO Source Area/SW

Fund Total \$2,077.03

200 Metro

Department Total \$2,077.03

430638 Superfund Strmwtr Cap Imprv

Subtotal \$600.00

BECKMAN CONTRACTING INC

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
7963	HOLLAND STREET REPLACE HOUSE TRAP 1305 S. MAIN STREET	2278.200.4306.38.930	3163 / 2108178	\$600.00

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
8006	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	MAY21AGING / 2100033	\$6,337.00

293 Tifid Industrial

Department Total \$6,568.19

470241 Tax Increment Development

Subtotal \$6,568.19

PINTLER GROUP**Vendor Total \$6,440.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8210	April Digital Marketing Management: Content, Social, Advertising FB + Google for the MCBDP.	2312.293.4702.41.390	609 / 2108503	\$3,220.00
8210	November 2021 Digital Marketing Management + Content Google Ads, You Tube, Facebook Ads and Marketing Strategy.	2312.293.4702.41.390	560 / 2108506	\$3,220.00

NORTHWESTERN ENERGY (1)**Vendor Total \$68.06**

Claim #	Description	Account Number	Invoice / PO	Amount
8144	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210506 / 0	\$6.00
8144	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20210506 / 0	\$62.06

CENTURYLINK.**Vendor Total \$60.13**

Claim #	Description	Account Number	Invoice / PO	Amount
8007	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B04 21 / 0	\$60.13

2320 Urban Renewal District 2

Fund Total \$157.93

291 Uptown Revitalization

Department Total \$157.93

470245 URA/Community Dev Activities

Subtotal \$157.93

LEES OFFICE CITY

Vendor Total \$127.94

Claim #	Description	Account Number	Invoice / PO	Amount
8246	Miscellaneous supplies for office. Invoice No. 41292	2320.291.4702.45.210	41292 / 2108599	\$127.94

TRUE VALUE HARDWARE

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
8247	Padlocks for Uptown Parking Garage Gate.	2320.291.4702.45.730	04232021 / 2108600	\$29.99

122 Planning Board

Department Total \$1,376.73

411030 Planning

Subtotal \$1,376.73

SUN RENTAL**Vendor Total \$1,174.52**

Claim #	Description	Account Number	Invoice / PO	Amount
8104	CREDIT ON ACCOUNT	2383.122.4110.30.530	C766 / 2108464	(\$17.60)
8104	ROLLER SHEEPSFOOT TRANCH	2383.122.4110.30.530	176390 / 2108464	\$981.75
8104	ROLLER SHEEPSFOOT TRENCH	2383.122.4110.30.530	176594 / 2108464	\$210.37

NORTHWESTERN ENERGY (1)**Vendor Total \$202.21**

Claim #	Description	Account Number	Invoice / PO	Amount
8144	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20210506 / 0	\$6.62
8144	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20210506 / 0	\$6.25
8144	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20210506 / 0	\$8.70
8144	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20210506 / 0	\$6.88
8144	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20210506 / 0	\$6.49
8144	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20210506 / 0	\$60.47
8144	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20210506 / 0	\$35.61
8144	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20210506 / 0	\$6.00
8144	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20210506 / 0	\$6.35
8144	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20210506 / 0	\$16.95
8144	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20210506 / 0	\$6.00
8144	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20210506 / 0	\$6.49
8144	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20210506 / 0	\$8.70
8144	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20210506 / 0	\$6.00
8144	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20210506 / 0	\$8.70
8144	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20210506 / 0	\$6.00

137 Archives

Department Total \$1,047.64

460102 Archives

Subtotal \$832.78

LEES OFFICE CITY**Vendor Total \$344.95**

Claim #	Description	Account Number	Invoice / PO	Amount
8038	post its, mylar sleeves, pens, thumbs, phone microphones.	2385.137.4601.02.210	40812 / 2108328	\$170.00
8038	post its, mylar sleeves, pens, thumbs, phone microphones.	2385.137.4601.02.210	41118 / 2108328	\$55.00
8038	post its, mylar sleeves, pens, thumbs, phone microphones.	2385.137.4601.02.210	40697 / 2108328	\$119.95

UNIVERSITY PRODUCTS INC**Vendor Total \$181.13**

Claim #	Description	Account Number	Invoice / PO	Amount
8040	Archival	2385.137.4601.02.210	21531000 / 2106939	\$181.13

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8037	bug controll	2385.137.4601.02.390	7811 / 2108330	\$175.00

MT BROOM & BRUSH COMPANY**Vendor Total \$131.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8039	cleaning supplies, paper towls, glass cleaner, etc.	2385.137.4601.02.230	1487916 / 2108329	\$131.70

2385 Public Archives

Fund Total \$1,047.64

137 Archives

Department Total \$1,047.64

460103 Archives-Art Chateau

Subtotal \$214.86

CHARTER COMMUNICATIONS.

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
7946	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861042521 / 0	\$129.98

INSTY-PRINTS

Vendor Total \$84.88

Claim #	Description	Account Number	Invoice / PO	Amount
8041	printing sculoture garden flyer.	2385.137.4601.03.320	109005 / 2108327	\$84.88

2386 Transit System

Fund Total \$3,611.63

169 Transit System

Department Total \$3,611.63

430430 Transit Operations

Subtotal \$3,567.64

NORTHWESTERN ENERGY (1)

Vendor Total \$1,546.27

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210506 / 0	\$758.37
8144	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210506 / 0	\$361.66
8144	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210506 / 0	\$176.41
8144	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210506 / 0	\$249.83

GILLIG LLC

Vendor Total \$1,091.58

Claim #	Description	Account Number	Invoice / PO	Amount
8171	HORNS, COOLANT LEVEL SWITCHES, CONNECTORS AND CONTROL BUTTONS	2386.169.4304.30.230	40800313 / 2108427	\$358.60
8171	HEATER COIL	2386.169.4304.30.230	40796995 / 2108426	\$226.93
8171	BELTS, IDLER PULLEYS AND DUST SHIELDS	2386.169.4304.30.230	40800710 / 2108425	\$410.88
8171	SPRING AIR BAG	2386.169.4304.30.230	40801844 / 2108424	\$95.17

LEES OFFICE CITY

Vendor Total \$745.00

Claim #	Description	Account Number	Invoice / PO	Amount
7966	PEDESTAL FOR TRANSIT DESK AT THE NEW BUS BARN	2386.169.4304.30.220	41138 / 2108343	\$250.00
7966	PRINTER FOR TRANSIT FOR THE NEW BUS BARN	2386.169.4304.30.210	41170 / 2108344	\$495.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7967	CDL/DOT PHYSICAL GARY CAMPBELL	2386.169.4304.30.350	210416 / 2108362	\$90.00

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8202	MOUNT	2386.169.4304.30.360	LTR277962 / 2108408	\$45.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$25.52

Claim #	Description	Account Number	Invoice / PO	Amount
8173	STRATO FLEX HOSE AND FITTINGS	2386.169.4304.30.230	129477 / 2108421	\$25.52

2386 Transit System

Fund Total \$3,611.63

169 Transit System

Department Total \$3,611.63

430430 Transit Operations

Subtotal \$3,567.64

HIGHLAND AUTO PARTS

Vendor Total \$24.27

Claim #	Description	Account Number	Invoice / PO	Amount
8172	OIL FILTERS AND LAMPS	2386.169.4304.30.230	716609 / 2108530	\$24.27

2386 Transit System

Fund Total \$3,611.63

169 Transit System

Department Total \$3,611.63

430432 PARA Transit Service

Subtotal \$43.99

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
7968	CHAT SERVICES FOR PARATRANSIT	2386.169.4304.32.340	2021042608 / 2108366	\$35.00

HIGHLAND AUTO PARTS

Vendor Total \$8.99

Claim #	Description	Account Number	Invoice / PO	Amount
8174	BEAM BLADES	2386.169.4304.32.230	716612 / 2108524	\$8.99

164 Fire

Department Total \$17,820.89

420440 Fire Prevention

Subtotal \$17,820.89

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$6,860.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8082	10- FIREPRO X NEW MODEL WITH NEW CHARGING PORT, 10- SEEK TIC GEAR KEEPER WITH ALUMINUM CARABINER, 2- SEEK REVEAL FIREPORX MULTI CHARGING STATION TIC 4 BAY CHARGING SYSTEM	2388.164.4204.40.260	SO1471229 / 2108336	\$6,860.00

NORTHWESTERN ENERGY (1)**Vendor Total \$5,944.92**

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210506 / 0	\$243.21
8144	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210506 / 0	\$479.01
8144	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210506 / 0	\$560.52
8144	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210506 / 0	\$635.61
8144	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210506 / 0	\$1,497.54
8144	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210506 / 0	\$399.60
8144	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210506 / 0	\$9.49
8144	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210506 / 0	\$391.95
8144	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210506 / 0	\$340.19
8144	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210506 / 0	\$143.06
8144	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210506 / 0	\$377.84
8144	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210506 / 0	\$386.26
8144	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210506 / 0	\$115.87
8144	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210506 / 0	\$364.77

164 Fire

Department Total \$17,820.89

420440 Fire Prevention

Subtotal \$17,820.89

MERCURY STREET MEDICAL GROUP**Vendor Total \$1,860.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8223	1- ANNUAL PHYSICAL PER UNION CONTRACT BRIAN DOHERTY-9996- (rEF#220292)	2388.164.4204.40.350	DOHERTY043021 / 2108593	\$310.00
8223	1- ANNUAL PHSICAL PER UNION CONTRACT GERALD J ELLISON-99996- (REF#231194)	2388.164.4204.40.350	ELLISON042821 / 2108594	\$310.00
8223	1- ANNUAL PHYSICAL PER UNION CONTRACT DEREK HARVEY-99996-(REF#220312)	2388.164.4204.40.350	HARVEY050621 / 2108595	\$310.00
8223	1- ANNUAL PHYSICAL PER UNION CONTRACT- KELLY J LEE-99996- (REF#222842)	2388.164.4204.40.350	LEE042821 / 2108596	\$310.00
8223	1- ANNUAL PHYSICAL PER UNION CONTRACT-ZACHARY W OSBORNE-99996-(REF#220365)	2388.164.4204.40.350	OSBORNE043021 / 2108597	\$310.00
8223	1- ANNUAL PHYSICAL PER UNION CONTRACT MICHAEL S WORLEY-99996- (REF#201337)	2388.164.4204.40.350	WORLEY050621 / 2108598	\$310.00

GENERAL FIRE APPARATUS**Vendor Total \$1,337.51**

Claim #	Description	Account Number	Invoice / PO	Amount
8219	1- APOLLO LIFT OFF MONITOR, RETAINING RING AND GASKET, PLUS SHIPPING - BOULEVARD VFD	2388.164.4204.40.220	13109 / 2108465	\$1,337.51

AIRPRO INC**Vendor Total \$658.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8043	1- BALANCER BR-200, 1- 5INCH METAL ELBOWS, SHIPPING	2388.164.4204.40.220	IN25059 / 2108313	\$658.00

164 Fire

Department Total \$17,820.89

420440 Fire Prevention

Subtotal \$17,820.89

LIFE-ASSIST INC**Vendor Total \$485.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8222	1- IGEL SUPRAGLOTTIC SM ADULT #3, 1- IGEL SUPRAGLOTTIC AIRWAY MED ADULT #4, 1- IGEL SUPRAGLOTTIC AIRWAY LARGE ADULT #5, 1- HYFIN VENT CHEST SEAL TWIN PK, 6- PHILIPS HEART FRX SMART PADS II SET, 2- MICRODOT XTRA TEST STRIPS, 1- QUICKDRAW SINGLE USE CANISTER, 10- SUCTION CATHETER WITH COILED PKG 10FR, 1- QUICKDRAW ALKALINE BATT FOR #2403	2388.164.4204.40.220	1097530 / 2108589	\$485.99

MATT DOBLE**Vendor Total \$224.40**

Claim #	Description	Account Number	Invoice / PO	Amount
8248	SCBA TECH CLASS, TRAINING & TRAVEL	2388.164.4204.40.370	042921 / 2108316	\$224.40

HIGHLAND AUTO PARTS**Vendor Total \$110.67**

Claim #	Description	Account Number	Invoice / PO	Amount
8175	OIL FILTER	2388.164.4204.40.230	716611 / 2108531	\$3.42
8175	RADIATOR CAP	2388.164.4204.40.230	717235 / 2108521	\$6.02
8175	50 A TOGGLE SWITCH	2388.164.4204.40.230	717322 / 2108520	\$5.23
8220	12- FLOOR DRY #8822	2388.164.4204.40.220	717186 / 2108378	\$96.00

KOLBY CARTER**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8044	SCBA TECH CLASS & TRAINING	2388.164.4204.40.370	042921 / 2108317	\$90.00

LEES OFFICE CITY**Vendor Total \$77.94**

Claim #	Description	Account Number	Invoice / PO	Amount
8221	1- BSN17525 FILE FOLDER, 1- MASTER 3 HOLE GEL PADDED PUNCH	2388.164.4204.40.210	41225 / 2108452	\$77.94

ACE HARDWARE.**Vendor Total \$76.96**

Claim #	Description	Account Number	Invoice / PO	Amount
8042	2- WEED & FEED TB GRNL 5M, 1- BLADE DE-THATCHING 16"KIT	2388.164.4204.40.220	113714 / 2108337	\$68.97

2388 Fire Fund

Fund Total \$17,820.89

164 Fire

Department Total \$17,820.89

420440 Fire Prevention

Subtotal \$17,820.89

8218	1- GORILLA EPOXY 5 MIN .85OZ, LUCAS REPAIR	2388.164.4204.40.220	I12554 / 2108541	\$7.99
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CENTURYLINK.

Vendor Total \$56.80

Claim #	Description	Account Number	Invoice / PO	Amount
8009	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B04 21 / 0	\$56.80

MT.GOV

Vendor Total \$37.70

Claim #	Description	Account Number	Invoice / PO	Amount
8224	1- APRIL 2021 BURN PERMIT IVR (118 MINUTES) - 2788434	2388.164.4204.40.350	2788434 / 2108477	\$37.70

2396 NRDP Greenway Proj

Fund Total \$281,495.29

122 Planning Board

Department Total \$281,495.29

411069 NRD Green Way Project

Subtotal \$281,495.29

UELAND RANCHES INC

Vendor Total \$280,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8122	SBC Greeway - Easement Puchase	2396.122.4110.69.910	021821 / 2108491	\$280,000.00

MONTANA ABSTRACT & TITLE CO

Vendor Total \$1,180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8283	SBC Greenway - Ueland Easement Purchase Closing Costs	2396.122.4110.69.910	6455 / 2108706	\$1,180.00

NORTHWESTERN ENERGY (1)

Vendor Total \$315.29

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210506 / 0	\$74.70
8144	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210506 / 0	\$240.59

2425 SID 400

Fund Total \$150.01

950 Maintenance Sids

Department Total \$150.01

430263 Street Lighting

Subtotal \$150.01

NORTHWESTERN ENERGY (1)

Vendor Total \$150.01

Claim #	Description	Account Number	Invoice / PO	Amount
8144	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210506 / 0	\$150.01

2508 Street Maintenance District Fund

Fund Total \$19,349.33

950 Maintenance Sids

Department Total \$19,349.33

510301 Unallocated Costs

Subtotal \$19,349.33

DUSTBUSTERS, INC.

Vendor Total \$12,209.33

Claim #	Description	Account Number	Invoice / PO	Amount
8176	FREEZGARD	2508.950.5103.01.220	66628 / 2108397	\$2,215.91
8176	FREEZGARD	2508.950.5103.01.220	66599 / 2108398	\$9,993.42

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8177	ASPHALT EMULSION TOTES FOR PATCING	2508.950.5103.01.470	24892 / 2108409	\$7,140.00

2701 Arco Redevelopment Trust

Fund Total \$13,855.54

200 Metro

Department Total \$13,855.54

470262 Historic Preservation

Subtotal \$1,609.46

CLARDAN LLC

Vendor Total \$1,609.46

Claim #	Description	Account Number	Invoice / PO	Amount
8064	CAPLICE & MCCUNE RESTORIAN PROJECT	2701.200.4702.62.730	005A / 2108449	\$1,609.46

2701 Arco Redevelopment Trust

Fund Total \$13,855.54

200 Metro

Department Total \$13,855.54

470264 Community and Economic Development

Subtotal \$12,246.08

**NATIONAL AFFORDABLE HOUSING
NETWORK**

Vendor Total \$12,246.08

Claim #	Description	Account Number	Invoice / PO	Amount
8123	IRON STREET DEVELOPMENT PROJECT	2701.200.4702.64.730	043021 / 2108495	\$12,246.08

2850 911 Emergency Services**Fund Total \$15,498.20**

111 Sheriff

Department Total \$15,498.20*420160 911 Emergency Account**Subtotal \$15,498.20***MOTOROLA SOLUTIONS, INC****Vendor Total \$14,586.42**

Claim #	Description	Account Number	Invoice / PO	Amount
8265	911 RADIOS	2850.111.4201.60.940	16147639 / 2107376	\$14,586.42

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

Claim #	Description	Account Number	Invoice / PO	Amount
8085	911 - Wisdom 406-689-4442 - 5-1-21 service	2850.111.4201.60.340	438000521 / 2108382	\$425.66

LEES OFFICE CITY**Vendor Total \$286.12**

Claim #	Description	Account Number	Invoice / PO	Amount
8264	911 - office supplies for dispatch inv 41307 & 41148	2850.111.4201.60.210	41307 / 2108654	\$260.22
8264	911 - office supplies for dispatch inv 41307 & 41148	2850.111.4201.60.210	41148 / 2108654	\$25.90

JERRY DUPLER**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8084	911 - licensing for a new FCC for 601-SchK for WRHV772 trunked license	2850.111.4201.60.390	451816 / 2108383	\$200.00

2857 NRDP Grants

Fund Total \$97.48

122 Planning Board

Department Total \$97.48

411057 Butte Tree Planting Project

Subtotal \$97.48

BSB WATER UTILITY DIVISION

Vendor Total \$97.48

Claim #	Description	Account Number	Invoice / PO	Amount
8065	WYOMING & CLEAR GRIT- PIT	2857.122.4110.57.340	MR183000000421 / 2108450	\$97.48

122 Planning Board

Department Total \$1,421.77

411086 Neighborhood Stabilization

Subtotal \$1,421.77

BSB TREASURER

Vendor Total \$1,421.77

Claim #	Description	Account Number	Invoice / PO	Amount
8231	NATIONAL AFFORDABLE HOUSING- 2ND HALF 2021 #0001929800	2858.122.4110.86.790	0001929800A / 2108581	\$619.23
8231	NATIONAL AFFORDABLE HOUSING- 2ND HALF 2021 #0001200760	2858.122.4110.86.790	0001200760A / 2108581	\$675.20
8231	NATIONAL AFFORDABLE HOUSING- 2ND HALF 2021 #0001163300	2858.122.4110.86.790	0001163300A / 2108581	\$114.82
8231	NATIONAL AFFORDABLE HOUSING- 2ND HALF 2021 #0001163000	2858.122.4110.86.790	0001163000A / 2108581	\$12.52

2915 Crime Control

Fund Total \$6,040.84

195 Crime Control Grants

Department Total \$6,040.84

420115 LLEBG FY 2003

Subtotal \$6,040.84

CCCS INC

Vendor Total \$6,040.84

Claim #	Description	Account Number	Invoice / PO	Amount
8266	Crime Control Grant - Inv MHS 102- 20 April	2915.195.4201.15.390	MHS1020A / 2108656	\$6,040.84

2921 Dept Of Justice Grants

Fund Total \$7,744.00

416 Planning & Management

Department Total \$7,744.00

420129 COVID-19 CARES Act JAG Grant

Subtotal \$7,744.00

ATLANTIC SAFETY PRODUCTS

Vendor Total \$7,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8086	Covid Grant - gloves for staff use for continued sanitation and covid abatement practices inv 327320	2921.416.4201.29.220	327320 / 2108388	\$7,200.00

LEES OFFICE CITY

Vendor Total \$544.00

Claim #	Description	Account Number	Invoice / PO	Amount
8105	Covid Grant - cleaning wipes for sheriff building inv 41159	2921.416.4201.29.220	41159 / 2108461	\$544.00

2984 Developmentally Disabled

Fund Total \$138.50

156 Developmentally Disabled

Department Total \$138.50

450135 Aid To The Disabled

Subtotal \$138.50

CENTURYLINK.

Vendor Total \$138.50

Claim #	Description	Account Number	Invoice / PO	Amount
7350	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B03 21 / 0	\$69.18
8010	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B04 21 / 0	\$69.32

2991 State of MT CARES Act Funds
 MT CARES Act Funds

State of
 Fund Total \$504.26

119 Health Office

Department Total \$504.26

440110 Public Health Admin.

Subtotal \$504.26

360 OFFICE SOLUTIONS

Vendor Total \$423.05

Claim #	Description	Account Number	Invoice / PO	Amount
8211	CONTRACT CHARGE FOR 01/21/21 -04/20/21 FOR KYOCERS/TASKALFA 3252CI (W2R8107937)	2991.119.4401.10.390	IN179905 / 2108592	\$423.05

DIANE REGAN

Vendor Total \$61.61

Claim #	Description	Account Number	Invoice / PO	Amount
7898	REIMBURSEMENT FOR PURCHASE OF MUFFINS, SNACK MIX, GRANOLA BARS FOR COVID VACCINE CLINIC HELP 4/27/21	2991.119.4401.10.220	042721 / 2108267	\$61.61

900 JONATHAN NEAL

Vendor Total \$11.20

Claim #	Description	Account Number	Invoice / PO	Amount
8067	MILEAGE REIMBURSEMENT FOR COVID EDUCATION 20 MILES	2991.119.4401.10.370	042821 / 2108443	\$11.20

900 BRAD TWOMEY

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
8066	MILEAGE REIMBURSEMENT FOR COVID EDUCATION 15 MILES	2991.119.4401.10.370	042821 / 2108442	\$8.40

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430510 Administration

Subtotal \$608.55

NORTHWESTERN ENERGY (1)

Vendor Total \$608.55

Claim #	Description	Account Number	Invoice / PO	Amount
8144	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210506 / 0	\$608.55

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430540 Purification & Treatment

Subtotal \$10,499.71

HAWKINS INC

Vendor Total \$4,840.39

Claim #	Description	Account Number	Invoice / PO	Amount
7973	CAUSTIC FOR THE BHWTP	5210.103.4305.40.220	4928572 / 2107784	\$4,840.39

NORTHWESTERN ENERGY (1)

Vendor Total \$1,208.17

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210506 / 0	\$335.75
8144	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210506 / 0	\$173.13
8144	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210506 / 0	\$12.67
8144	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210506 / 0	\$600.24
8144	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210506 / 0	\$86.38

MSM LAB SERVICES LLC

Vendor Total \$1,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
7975	COLIFORM TESTING	5210.103.4305.40.350	2104005 / 2108367	\$1,056.00

T M G SERVICES INC

Vendor Total \$850.56

Claim #	Description	Account Number	Invoice / PO	Amount
7978	TUBING AND ASSEMBLY FOR THE CHEMICAL FEED PUMPS AT BCWTP	5210.103.4305.40.230	0046532IN / 2107793	\$850.56

NORTHWEST PIPE FITTINGS

Vendor Total \$773.33

Claim #	Description	Account Number	Invoice / PO	Amount
7976	SUMP PUMP REPAIR PARTS	5210.103.4305.40.230	3470098 / 2106176	\$773.33

MONTANA RURAL WATER SYSTEMS

Vendor Total \$740.00

Claim #	Description	Account Number	Invoice / PO	Amount
7974	RURAL WATER CONFERENCE REGISTRATION	5210.103.4305.40.380	684 / 2108032	\$740.00

HACH COMPANY

Vendor Total \$321.34

Claim #	Description	Account Number	Invoice / PO	Amount
7972	2 PH PROBES FOR BHWTP	5210.103.4305.40.230	12413196 / 2107794	\$321.34

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430540 Purification & Treatment

Subtotal \$10,499.71

SOUTHERN MONTANA TELEPHONE

Vendor Total \$314.96

Claim #	Description	Account Number	Invoice / PO	Amount
8068	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000521 / 0	\$213.22
8068	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000521 / 0	\$101.74

CENTURYLINK.

Vendor Total \$227.20

Claim #	Description	Account Number	Invoice / PO	Amount
7778	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B04 21 / 0	\$227.20

VIGILANTE ELECT COOP INC

Vendor Total \$167.76

Claim #	Description	Account Number	Invoice / PO	Amount
7562	ELECTRIC UTLITIY/BHTP	5210.103.4305.40.340	486340421 / 0	\$167.76

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430550 Transmission And Distr.

Subtotal \$60,715.18

NORTHWESTERN ENERGY (1)

Vendor Total \$24,215.87

Claim #	Description	Account Number	Invoice / PO	Amount
8144	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20210506 / 0	\$3,710.14
8144	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210506 / 0	\$218.48
8144	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210506 / 0	\$122.27
8144	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210506 / 0	\$368.18
8144	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210506 / 0	\$582.81
8144	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210506 / 0	\$13.38
8144	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210506 / 0	\$155.10
8144	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210506 / 0	\$1,424.81
8144	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210506 / 0	\$53.42
8144	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210506 / 0	\$34.24
8144	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210506 / 0	\$6.00
8144	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210506 / 0	\$26.73
8144	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210506 / 0	\$31.02
8144	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210506 / 0	\$13,676.30
8144	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20210506 / 0	\$3,792.99

NORTHWEST PIPE FITTINGS

Vendor Total \$13,900.46

Claim #	Description	Account Number	Invoice / PO	Amount
7982	water meter repair fittings ,cutter tape	5210.103.4305.50.230	3502795 / 2107825	\$59.15
7982	Big hole transmission pipe fittings	5210.103.4305.50.930	3503634 / 2107910	\$163.02
7982	water construction meters	5210.103.4305.50.220	3490664 / 2107866	\$1,927.20
7982	BIG HOLE TRANSMISSION LINE PIPE FITTINGS	5210.103.4305.50.930	334622886 / 2108347	\$11,751.09

CORE & MAIN LP

Vendor Total \$7,154.65

Claim #	Description	Account Number	Invoice / PO	Amount
7980	water construction mueller hydrants	5210.103.4305.50.230	O028532 / 2107666	\$4,222.00

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430550 Transmission And Distr.

Subtotal \$60,715.18

7980 leak repair clamps 5210.103.4305.50.230 N995671 / 2107468 \$2,932.65

PIONEER TECHNICAL SERVICES INC

Vendor Total \$7,085.16

Claim #	Description	Account Number	Invoice / PO	Amount
7983	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	15376 / 2108348	\$7,085.16

HIGHLAND AUTO PARTS

Vendor Total \$4,186.54

Claim #	Description	Account Number	Invoice / PO	Amount
7849	BRAKE CALIPER, CORE, SET OF BRAKES FOR REAR AND CORE CREDIT	5210.103.4305.50.230	714392 / 2108132	\$211.86
7849	BRAKE CALIPER, CORE, SET OF BRAKES FOR REAR AND CORE CREDIT	5210.103.4305.50.230	714464 / 2108132	(\$66.00)
7849	AIR FILTER	5210.103.4305.50.230	714586 / 2108130	\$36.89
7849	BATTERY, CORE, CORE CREDIT, AIR AND OIL FILTERS	5210.103.4305.50.230	714639 / 2108128	\$217.28
7849	T-STAT AND GASKETS	5210.103.4305.50.230	715602 / 2108212	\$42.05
7849	OIL FILTERS	5210.103.4305.50.230	715650 / 2108210	\$10.77
7849	GASKET	5210.103.4305.50.230	715866 / 2108204	\$4.13
7849	TRANSFILTER AND SWIVEL	5210.103.4305.50.230	715470 / 2108120	\$68.79
8180	OIL, AIR AND HYD FILTERS	5210.103.4305.50.230	716318 / 2108431	\$59.22
8180	AIR FILTERS	5210.103.4305.50.230	716608 / 2108527	\$68.84
8180	SHOCKS AND STEERING STABILIZER	5210.103.4305.50.230	717452 / 2108570	\$241.11
8180	TRACK BAR, TIE ROD SLEEVE, STEERING TIE ROD END, TIE ROD ADJUSTERS, SWAY BAR LINKS, BALL JOINT	5210.103.4305.50.230	717441 / 2108569	\$653.19
8180	MASS AIR FLOW AND TRANNY	5210.103.4305.50.230	715873 / 2108568	\$2,638.41

LISACS TIRES INC

Vendor Total \$2,482.00

Claim #	Description	Account Number	Invoice / PO	Amount
8181	ST235/80R16	5210.103.4305.50.230	LTR278031 / 2108405	\$332.00
8181	TIRE	5210.103.4305.50.230	LTR277963 / 2108406	\$218.00
8202	TIRES	5210.103.4305.50.230	LTR278071 / 2108407	\$1,722.00
8202	MOUNTS	5210.103.4305.50.360	LTR278071 / 2108407	\$210.00

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430550 Transmission And Distr.

Subtotal \$60,715.18

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$763.21

Claim #	Description	Account Number	Invoice / PO	Amount
7981	water construction chain oil,gas can,oil	5210.103.4305.50.230	620097159568 / 2108055	\$50.92
7981	water construction sharpening stones,chain ,chain loop,sharpener	5210.103.4305.50.220	620097159648 / 2108145	\$117.35
7981	water construction chain saw	5210.103.4305.50.260	620097159598 / 2108069	\$589.95
8182	MINI STORAGE CAN	5210.103.4305.50.230	620095160028 / 2108418	\$4.99

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$343.30

Claim #	Description	Account Number	Invoice / PO	Amount
8125	MONTHLY EXCAVATION NOTICES FOR FY21	5210.103.4305.50.390	1045055 / 0	\$343.30

FLOYDS TRUCK CENTER

Vendor Total \$154.96

Claim #	Description	Account Number	Invoice / PO	Amount
7848	THROTTLE PEDAL AND FREIGHT	5210.103.4305.50.230	X40115355701 / 2108215	\$154.96

RED WRECKER SERVICE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7850	TOW TO SHOP	5210.103.4305.50.360	28561 / 2108198	\$150.00

TRIPLE S BUILDING CENTER

Vendor Total \$149.85

Claim #	Description	Account Number	Invoice / PO	Amount
8183	TREATED FIR AND CREDIT	5210.103.4305.50.230	2104755083 / 2108413	\$149.85

AMERICAN WELDING & GAS

Vendor Total \$67.10

Claim #	Description	Account Number	Invoice / PO	Amount
8178	PROPANE	5210.103.4305.50.230	07751832 / 2108416	\$23.65
8178	PROPANE	5210.103.4305.50.230	07751225 / 2108561	\$43.45

METALWORKS OF MONTANA INC

Vendor Total \$43.40

Claim #	Description	Account Number	Invoice / PO	Amount
7899	FUEL CAP AND SHIPPING	5210.103.4305.50.230	W21781 / 2108104	\$43.40

5210 Water Utility Division

Fund Total \$71,823.44

103 Public Works

Department Total \$71,823.44

430550 Transmission And Distr.

Subtotal \$60,715.18

FASTENAL CO

Vendor Total \$11.18

Claim #	Description	Account Number	Invoice / PO	Amount
8179	FLOOR SCREWS	5210.103.4305.50.230	MTBU181993 / 2108399	\$11.18

Bonney, Antonio P

Vendor Total \$7.50

Claim #	Description	Account Number	Invoice / PO	Amount
7979	REIMBURSE TONY FOR GAS	5210.103.4305.50.230	BONNEYGAS / 2108341	\$7.50

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,338.57

103 Public Works

Department Total \$2,338.57

430550 Transmission And Distr.

Subtotal \$2,338.57

NORTHWESTERN ENERGY (1)

Vendor Total \$2,338.57

Claim #	Description	Account Number	Invoice / PO	Amount
8144	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210506 / 0	\$370.62
8144	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210506 / 0	\$530.95
8144	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210506 / 0	\$1,427.49
8144	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210506 / 0	\$9.51

5310 Metro Sewer Operation

Fund Total \$66,199.76

103 Public Works

Department Total \$66,199.76

430630 Collection & Transmission

Subtotal \$12,958.48

MMIA - LIABILITY

Vendor Total \$5,302.09

Claim #	Description	Account Number	Invoice / PO	Amount
8124	DEDUCTIBLE RECOVERY INVOICE/METRO SEWER	5310.103.4306.30.580	DR1005103 / 2108502	\$5,302.09

LISACS TIRES INC

Vendor Total \$3,360.00

Claim #	Description	Account Number	Invoice / PO	Amount
7865	TIRES	5310.103.4306.30.230	LTR277520 / 2108087	\$3,080.00
7865	MOUNTS	5310.103.4306.30.360	LTR277520 / 2108087	\$280.00

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$1,412.05

Claim #	Description	Account Number	Invoice / PO	Amount
8184	FLANGED HOSE ENDS, GASKETS, ROTARY UNIONS AND FREIGHT	5310.103.4306.30.230	2154424 / 2108435	\$381.49
8184	SPRAY NOZZLES, SPRAY NOZZLES 1.4 GALS AND FREIGHT	5310.103.4306.30.230	2154449 / 2108538	\$526.80
8184	SWIVEL FITTINGS,AND FREIGHT	5310.103.4306.30.230	2154535 / 2108579	\$243.92
8184	MALE AND MEADER FITTINGS AND FREIGHT	5310.103.4306.30.230	2154518 / 2108580	\$259.84

SILVER BOW TRUCK CENTER INC

Vendor Total \$935.58

Claim #	Description	Account Number	Invoice / PO	Amount
8188	EGR COOLER AND FREIGHT	5310.103.4306.30.230	35836 / 2108563	\$935.58

BUTTE GM AUTO CENTER

Vendor Total \$621.88

Claim #	Description	Account Number	Invoice / PO	Amount
7851	HITCH, BOLTS, AND RECEPTAL	5310.103.4306.30.230	3081 / 2108194	\$621.88

HIGHLAND AUTO PARTS

Vendor Total \$468.54

Claim #	Description	Account Number	Invoice / PO	Amount
7852	OIL AND AIR FILTERS	5310.103.4306.30.230	714678 / 2108125	\$14.67
8186	HOLE LUG, CABLE AND BATTERY CABLE	5310.103.4306.30.230	716678 / 2108428	\$61.24
8186	POWER BRAKE BOOSTER, CORE DEPOSIT, BAG OF CABLE TIES, BATTERY BOLT AND CORE CREDIT	5310.103.4306.30.230	716816 / 2108574	\$226.42
8201	ALTERNATER AND CORE	5310.103.4306.30.230	716685 / 2108573	\$221.21
8201	CORE CREDIT	5310.103.4306.30.230	716685 / 2108573	(\$55.00)

5310 Metro Sewer Operation

Fund Total \$66,199.76

103 Public Works

Department Total \$66,199.76

430630 Collection & Transmission

Subtotal \$12,958.48

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$343.31

Claim #	Description	Account Number	Invoice / PO	Amount
8125	MONTHLY EXCAVATION NOTICES FOR FY21	5310.103.4306.30.390	1045055 / 0	\$343.31

ACE HARDWARE.

Vendor Total \$170.88

Claim #	Description	Account Number	Invoice / PO	Amount
7984	SHOVELS AND PICK HAMMERS	5310.103.4306.30.220	H47148 / 2105170	\$170.88

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.98

Claim #	Description	Account Number	Invoice / PO	Amount
7986	WEED SPRAYERS	5310.103.4306.30.220	620028159558 / 2108037	\$79.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$77.40

Claim #	Description	Account Number	Invoice / PO	Amount
8187	MASTERLINKS AND FREIGHT	5310.103.4306.30.230	B129504 / 2108419	\$77.40

FICKLER OIL COMPANY

Vendor Total \$66.30

Claim #	Description	Account Number	Invoice / PO	Amount
8185	4 GALLONS OF ANTI FREEZE	5310.103.4306.30.230	109218 / 2108401	\$66.30

CENTURYLINK.

Vendor Total \$60.21

Claim #	Description	Account Number	Invoice / PO	Amount
7779	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B04 21 / 0	\$60.21

BUTTE GLASS

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
7867	TUBES OF URETHANE	5310.103.4306.30.230	61003 / 2108260	\$34.00

NORTHWESTERN ENERGY (1)

Vendor Total \$18.40

Claim #	Description	Account Number	Invoice / PO	Amount
8144	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210506 / 0	\$18.40

CONTINENTAL FENCE SUPPLY

Vendor Total \$7.86

Claim #	Description	Account Number	Invoice / PO	Amount
7985	FENCE CLIPS	5310.103.4306.30.230	038157 / 2108072	\$7.86

5310 Metro Sewer Operation

Fund Total \$66,199.76

103 Public Works

Department Total \$66,199.76

430630 Collection & Transmission

Subtotal \$12,958.48

5310 Metro Sewer Operation

Fund Total \$66,199.76

103 Public Works

Department Total \$66,199.76

430640 Treatment & Disposal

Subtotal \$53,241.28

NORTHWESTERN ENERGY (1)

Vendor Total \$51,144.84

Claim #	Description	Account Number	Invoice / PO	Amount
8144	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210506 / 0	\$27,830.45
8144	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20210506 / 0	\$19.35
8144	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20210506 / 0	\$143.73
8144	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20210506 / 0	\$11,853.65
8144	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20210506 / 0	\$114.68
8144	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210506 / 0	\$10,968.92
8144	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210506 / 0	\$214.06

AMBIENTE H2O INC

Vendor Total \$723.03

Claim #	Description	Account Number	Invoice / PO	Amount
8045	PH PROBES	5310.103.4306.40.220	V201510 / 2107790	\$723.03

ENERGY LABORATORIES INC

Vendor Total \$722.00

Claim #	Description	Account Number	Invoice / PO	Amount
8069	2ND QTR. WET TEST	5310.103.4306.40.350	388356 / 2107791	\$722.00

SCHNEIDER ELECTRIC

Vendor Total \$408.52

Claim #	Description	Account Number	Invoice / PO	Amount
8070	UV BALLAST	5310.103.4306.40.230	2116061 / 2106734	\$408.52

MT BROOM & BRUSH COMPANY

Vendor Total \$125.47

Claim #	Description	Account Number	Invoice / PO	Amount
8047	SUPPLIES	5310.103.4306.40.220	1489181 / 2108310	\$125.47

CENTURYLINK.

Vendor Total \$105.98

Claim #	Description	Account Number	Invoice / PO	Amount
8046	MONTHLY BROADBAND FEE	5310.103.4306.40.340	4067822517440B04 21 / 2108241	\$105.98

5310 Metro Sewer Operation

Fund Total \$66,199.76

103 Public Works

Department Total \$66,199.76

430640 Treatment & Disposal

Subtotal \$53,241.28

NORTHWEST PIPE FITTINGS

Vendor Total \$11.44

Claim #	Description	Account Number	Invoice / PO	Amount
8048	GASKETS	5310.103.4306.40.230	3509314 / 2108193	\$11.44

5410 Solid Waste

Fund Total \$15,558.44

103 Public Works

Department Total \$15,558.44

430840 Disposal

Subtotal \$15,558.44

PIONEER TECHNICAL SERVICES INC

Vendor Total \$12,074.99

Claim #	Description	Account Number	Invoice / PO	Amount
7995	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	15361 / 2108349	\$12,074.99

TITAN MACHINERY - MISSOULA

Vendor Total \$2,792.00

Claim #	Description	Account Number	Invoice / PO	Amount
8191	ARTCUL SWITCHS	5410.103.4308.40.230	15465302GP / 2108516	\$2,792.00

NORTHWESTERN ENERGY (1)

Vendor Total \$206.57

Claim #	Description	Account Number	Invoice / PO	Amount
8144	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210506 / 0	\$13.38
8144	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210506 / 0	\$193.19

MT BROOM & BRUSH COMPANY

Vendor Total \$164.00

Claim #	Description	Account Number	Invoice / PO	Amount
7993	FLAGS FOR COPPER MNTN	5410.103.4308.40.220	1488160 / 2108346	\$164.00

INTERSTATE BODY SHOP

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8106	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004270 / 2101105	\$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8071	TOW ABANDONED VEHICLES	5410.103.4308.40.390	2939 / 2101659	\$100.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$45.97

Claim #	Description	Account Number	Invoice / PO	Amount
7994	GREASE GUN FITTINGS	5410.103.4308.40.230	B129426 / 2108179	\$45.97

LISACS TIRES INC

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
8190	FLAT TIRE REPAIR	5410.103.4308.40.360	LTR277836 / 2108511	\$40.00

5410 Solid Waste

Fund Total \$15,558.44

103 Public Works

Department Total \$15,558.44

430840 Disposal

Subtotal \$15,558.44

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7992	WATER FOR THE LANDFILL	5410.103.4308.40.390	0613899 / 2108342	\$20.00

HIGHLAND AUTO PARTS

Vendor Total \$14.91

Claim #	Description	Account Number	Invoice / PO	Amount
8189	CLAMPS	5410.103.4308.40.230	716393 / 2108432	\$11.49
8189	OIL FILTER	5410.103.4308.40.230	716610 / 2108529	\$3.42

5711 Community Facilities

Fund Total \$2,802.82

117 Government Buildings

Department Total \$2,802.82

411201 Facilities Administration

Subtotal \$2,802.82

NORTHWESTERN ENERGY (1)

Vendor Total \$2,797.33

Claim #	Description	Account Number	Invoice / PO	Amount
8144	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20210506 / 0	\$986.47
8144	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20210506 / 0	\$1,797.50
8144	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20210506 / 0	\$13.36

TRUE VALUE HARDWARE

Vendor Total \$5.49

Claim #	Description	Account Number	Invoice / PO	Amount
8049	FAUCET WASHERS -HEALTH DEPT	5711.117.4112.01.230	03022021 / 2108319	\$5.49

5713 Small Business Incubator

Fund Total \$318.90

190 BSB Econ Development

Department Total \$318.90

470210 SBI Administration

Subtotal \$318.90

GENERAL DISTRIBUTING

Vendor Total \$163.40

Claim #	Description	Account Number	Invoice / PO	Amount
8051	One case of kitchen paperr towels, two cases of bathroom tissue, one case glass cleaner.	5713.190.4702.10.220	0000989511 / 2108373	\$163.40

MCGREE TRUCKING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8212	Recycling pick-up at the BDC on April 7th, 14th, 21st, and 28th.	5713.190.4702.10.390	76718 / 2108466	\$100.00

COONEYS LOCKSMITH

Vendor Total \$55.50

Claim #	Description	Account Number	Invoice / PO	Amount
8050	Keys for Suites 307A & D and 402 for new tenants at the BDC.	5713.190.4702.10.220	33400 / 2108274	\$55.50

6010 Central Equipment

Fund Total \$33,679.65

320 Central Equipment

Department Total \$32,946.03

500130 Equipment Maintenance

Subtotal \$5,596.38

KOIS BROS EQUIPMENT

Vendor Total \$3,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8198	TOMMY GATE	6010.320.5001.30.230	MT51529 / 2108508	\$3,200.00

FICKLER OIL COMPANY

Vendor Total \$890.90

Claim #	Description	Account Number	Invoice / PO	Amount
8194	TANK GAUGES	6010.320.5001.30.230	109233 / 2108400	\$195.00
8194	55 GALLONS OF ANTI FREEZE AND 5 GALLONS GREASE	6010.320.5001.30.230	109211 / 2108402	\$695.90

ANTHONY BAUMGARTNER OD

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
7855	SAFETY GLASSES FOR BILL GIBSON PER MECHANIC CONTRACT	6010.320.5001.30.350	032421GIBSON / 2107880	\$430.00

GENERAL DISTRIBUTING

Vendor Total \$334.28

Claim #	Description	Account Number	Invoice / PO	Amount
8195	BUSHING, TORCH BUSHING AND TORC	6010.320.5001.30.230	0000972333 / 2108507	\$43.46
8200	REPAIR PLASMA CUTTER AND FREIGHT	6010.320.5001.30.230	0000985163 / 2108403	\$140.82
8200	LABOR	6010.320.5001.30.360	0000985163 / 2108403	\$150.00

HIGHLAND AUTO PARTS

Vendor Total \$270.65

Claim #	Description	Account Number	Invoice / PO	Amount
8197	ADAPTERS	6010.320.5001.30.230	716629 / 2108430	\$57.68
8197	HEADLIGHT AND LAMP	6010.320.5001.30.230	715662 / 2108576	\$19.01
8201	PREM START FLUID, HOSE CLAMP, LAMPS	6010.320.5001.30.230	716613 / 2108523	\$42.60
8201	GLOVES	6010.320.5001.30.220	716613 / 2108523	\$17.50
8201	GLOVES	6010.320.5001.30.220	715654 / 2108577	\$61.02
8201	GUMOUT CARBCHOKE, BRAKE CLEANER AND GRIPPY MATT	6010.320.5001.30.230	715654 / 2108577	\$208.34
8201	CREDIT AND GRIP MAT	6010.320.5001.30.230	715654 / 2108577	(\$135.50)

BC HEARING

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
8192	ANNUAL HEARING TEST FOR BILL GIBSON	6010.320.5001.30.350	2102021 / 2108392	\$130.00

6010 Central Equipment

Fund Total \$33,679.65

320 Central Equipment

Department Total \$32,946.03

*500130 Equipment Maintenance**Subtotal \$5,596.38***NORTHWEST PARTS & EQUIPMENT****Vendor Total \$117.80**

Claim #	Description	Account Number	Invoice / PO	Amount
8199	FITTINGS AND HOSE	6010.320.5001.30.230	B129498 / 2108420	\$94.05
8199	FITTINGS AND HOSE	6010.320.5001.30.230	129478 / 2108422	\$14.78
8199	FITTINGS AND HOSE	6010.320.5001.30.230	B129483 / 2108423	\$8.97

BUTTES ACE HARDWARE**Vendor Total \$96.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8193	STORAGE HOOKS	6010.320.5001.30.230	98884 / 2108575	\$17.97
8193	SHELF BRACKET, STORAGE HOOKS, AND BOX OF FASTNERS	6010.320.5001.30.230	98870 / 2108438	\$63.74
8193	MOLDING SQUARE	6010.320.5001.30.230	98874 / 2108437	\$14.99

HIGH TECH LINEN**Vendor Total \$81.59**

Claim #	Description	Account Number	Invoice / PO	Amount
8196	SHOP TOWELS, LAUNDRY BAGS, AND ENERGY CHARGE	6010.320.5001.30.390	1396770 / 2108404	\$81.59

SJ PERRY COMPANY INC**Vendor Total \$44.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7653	BULK PIPE	6010.320.5001.30.230	M9776A / 2107959	\$44.46

6010 Central Equipment

Fund Total \$33,679.65

320 Central Equipment

Department Total \$32,946.03

500132 Central Equip Shop Facilities

Subtotal \$27,349.65

360 OFFICE SOLUTIONS

Vendor Total \$27,349.65

Claim #	Description	Account Number	Invoice / PO	Amount
7863	DESKS, FILING CABINETS AND TABLES FOR CORRAL OFFICES	6010.320.5001.32.950	4918570 / 2108136	\$27,349.65

6010 Central Equipment

Fund Total \$33,679.65

999 Non-Dept Aligned Activity

Department Total \$733.62

510301 Unallocated Costs

Subtotal \$733.62

VERIZON WIRELESS DALLAS

Vendor Total \$733.62

Claim #	Description	Account Number	Invoice / PO	Amount
8011	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9878492996 / 0	\$733.62

6015 Central Services Fund

Fund Total \$36.58

999 Non-Dept Aligned Activity

Department Total \$36.58

500135 Facility Services

Subtotal \$36.58

TRIPLE S BUILDING CENTER

Vendor Total \$21.59

Claim #	Description	Account Number	Invoice / PO	Amount
8053	21PC TITANIUM BIT SET	6015.999.5001.35.220	2104751907 / 2108284	\$21.59

ACE HARDWARE.

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
8052	PRY BAR -CARPENTER TOOLS	6015.999.5001.35.220	I12226 / 2108321	\$14.99

102 Finance & Budget

Department Total \$333.41

500301 EDP Service

Subtotal \$333.41

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$256.41**

Claim #	Description	Account Number	Invoice / PO	Amount
8252	ARCHIVE STORAGE	6030.102.5003.01.340	04302021 / 0	\$125.65
8252	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	04302021 / 0	\$129.25
8252	VPN CONNECTION - MIS	6030.102.5003.01.340	04302021 / 0	\$1.51

ORKIN EXTERMINATING**Vendor Total \$77.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8072	Orkin Exterminating May 2021 PC standard monthly PC standard	6030.102.5003.01.390	212321421 / 2108451	\$77.00

6030 Central Edp & Comm

Fund Total \$984.29

999 Non-Dept Aligned Activity

Department Total \$650.88

507001 PBX

Subtotal \$650.88

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$650.88

Claim #	Description	Account Number	Invoice / PO	Amount
8013	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	221472052 / 0	\$650.88

6031 Central Admin Services

Fund Total \$1,396.35

108 Personnel Office

Department Total \$1,396.35

500701 Personnel Office

Subtotal \$1,396.35

VERIFIED FIRST LLC

Vendor Total \$1,300.59

Claim #	Description	Account Number	Invoice / PO	Amount
8073	Background Checks	6031.108.5007.01.390	INV000303473 / 2108390	\$1,300.59

900 WILLIAM ROBINSON

Vendor Total \$95.76

Claim #	Description	Account Number	Invoice / PO	Amount
8054	April Mileage Expense	6031.108.5007.01.370	043021 / 2108375	\$95.76

6050 Employee Health Ins

Fund Total \$89,913.35

108 Personnel Office

Department Total \$89,913.35

500920 Self-Funded Program

Subtotal \$89,913.35

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$89,913.35

Claim #	Description	Account Number	Invoice / PO	Amount
8268	Health Insurance Claims Batch for the week of May 10th, 2021.	6050.108.5009.20.350	051021 / 2108665	\$89,913.35

7165 County Attorney Restitution

Fund Total \$340.50

000

Department Total \$340.50

202194 County Attorney Restitutions

Subtotal \$340.50

500 HERB SHANNON JR

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8108	RESTITUTION PAID BY CS	7165.000.2021.94.000	APRIL21 / 0	\$200.00

500 JERRIE ANN HOLM LUND

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8109	RESTITUTION PAID BY GA	7165.000.2021.94.000	APRIL21 / 0	\$100.00

500 CRIME VICTIMS

Vendor Total \$40.50

Claim #	Description	Account Number	Invoice / PO	Amount
8107	RESTITUTION PAID BY AG	7165.000.2021.94.000	APRIL21 / 0	\$40.50

7855 Cordelia Jacky Fund

Fund Total \$500.00

000

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
8142	CORDELIA JACKY FUND PAYMENT MAY 2021 (APRIL 2021 ACTIVITY)	7855.000.2120.50.000	63 / 0	\$500.00