



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, May 25, 2021

Total \$385,018.24

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, May 25, 2021

Total \$385,018.24

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$116,539.64
108 Personnel Office	Department Total \$116,539.64
<i>500920 Self-Funded Program</i>	<i>\$116,539.64</i>
1000 General Fund	Fund Total \$39,592.27
115 J. P. Court II	Department Total \$10,399.00
<i>410342 JP Court DUI Grant Year 2</i>	<i>\$10,349.00</i>
<i>410340 Justice Court</i>	<i>\$50.00</i>
103 Public Works	Department Total \$8,680.09
<i>460446 Golf Course</i>	<i>\$4,776.83</i>
<i>460430 Parks</i>	<i>\$2,634.70</i>
<i>430910 Cemetery</i>	<i>\$950.74</i>
<i>430260 Traffic & Pedestrian</i>	<i>\$317.82</i>
136 Public Library	Department Total \$5,312.52
<i>460101 Library Services</i>	<i>\$5,312.52</i>
116 Coroner	Department Total \$4,500.00
<i>420801 Coroner</i>	<i>\$4,500.00</i>
104 Animal Control	Department Total \$3,118.38
<i>440601 Animal Control</i>	<i>\$3,118.38</i>
111 Sheriff	Department Total \$3,105.85
<i>420101 Law Enforcement Services</i>	<i>\$1,542.07</i>
<i>420201 Detention & Correction</i>	<i>\$1,147.04</i>
<i>420205 Detention Canteen</i>	<i>\$416.74</i>
999 Non-Dept Aligned Activity	Department Total \$1,100.00
<i>450210 Burial Of Soldiers</i>	<i>\$1,100.00</i>
117 Government Buildings	Department Total \$711.31
<i>411201 Facilities Administration</i>	<i>\$694.31</i>
<i>411240 Courthouse Improvements</i>	<i>\$17.00</i>
110 Treasurer	Department Total \$594.49
<i>410540 Treasurer</i>	<i>\$594.49</i>
119 Health Office	Department Total \$563.81
<i>440111 Comm Enrichment</i>	<i>\$563.81</i>
107 Clerk And Recorders	Department Total \$492.48
<i>410901 Records Admin.</i>	<i>\$492.48</i>
113 County Attorney	Department Total \$374.75
<i>411101 Legal Service</i>	<i>\$374.75</i>
109 Auditor	Department Total \$294.86
<i>410531 Internal Auditor</i>	<i>\$294.86</i>
133 City Court	Department Total \$260.73
<i>410360 Municipal Court</i>	<i>\$260.73</i>

132 Code Enforcement	Department Total \$84.00
420501 Protective Inspection	\$84.00
5210 Water Utility Division	Fund Total \$38,754.68
103 Public Works	Department Total \$38,754.68
430540 Purification & Treatment	\$33,695.50
430550 Transmission And Distr.	\$4,949.07
430510 Administration	\$110.11
2180 District Courts	Fund Total \$26,996.15
153 Clerk Of The Court	Department Total \$26,996.15
410336 Court Mandated Costs	\$26,996.15
2320 Urban Renewal District 2	Fund Total \$20,893.00
291 Uptown Revitalization	Department Total \$20,893.00
470245 URA/Community Dev Activities	\$20,893.00
2396 NRDP Greenway Proj	Fund Total \$15,804.50
122 Planning Board	Department Total \$15,804.50
411069 NRD Green Way Project	\$15,804.50
6031 Central Admin Services	Fund Total \$14,367.82
108 Personnel Office	Department Total \$14,367.82
500701 Personnel Office	\$13,314.95
500703 Wellness Program	\$1,052.87
6010 Central Equipment	Fund Total \$14,324.06
320 Central Equipment	Department Total \$14,324.06
500130 Equipment Maintenance	\$14,324.06
2502 Divide Garbage	Fund Total \$13,775.00
999 Non-Dept Aligned Activity	Department Total \$13,775.00
430801 Solid Waste Services	\$13,775.00
2388 Fire Fund	Fund Total \$11,861.18
164 Fire	Department Total \$11,861.18
420440 Fire Prevention	\$11,861.18
2501 Melrose Garbage	Fund Total \$9,785.00
999 Non-Dept Aligned Activity	Department Total \$9,785.00
430801 Solid Waste Services	\$9,785.00
5310 Metro Sewer Operation	Fund Total \$8,728.34
103 Public Works	Department Total \$8,728.34
430640 Treatment & Disposal	\$8,260.76
430630 Collection & Transmission	\$467.58
2701 Arco Redevelopment Trust	Fund Total \$8,317.80
200 Metro	Department Total \$8,317.80
470263 Festivals	\$8,086.78

460439 Parks-Redevel Trust Allocation	\$231.02
6030 Central Edp & Comm	Fund Total \$6,861.04
999 Non-Dept Aligned Activity	Department Total \$3,507.64
507001 PBX	\$3,507.64
102 Finance & Budget	Department Total \$3,353.40
500301 EDP Service	\$3,353.40
5410 Solid Waste	Fund Total \$5,958.49
103 Public Works	Department Total \$5,958.49
430840 Disposal	\$5,958.49
2921 Dept Of Justice Grants	Fund Total \$5,539.98
416 Planning & Management	Department Total \$5,539.98
420124 DOJ-DUI Court	\$5,539.98
2254 Stodden CIP	Fund Total \$5,121.38
103 Public Works	Department Total \$5,121.38
460430 Parks	\$5,121.38
5713 Small Business Incubator	Fund Total \$3,093.65
190 BSB Econ Development	Department Total \$3,093.65
470210 SBI Administration	\$3,093.65
2850 911 Emergency Services	Fund Total \$2,594.36
111 Sheriff	Department Total \$2,594.36
420160 911 Emergency Account	\$2,594.36
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,522.65
103 Public Works	Department Total \$2,522.65
430550 Transmission And Distr.	\$2,522.65
2312 Ramsay TIFID#2	Fund Total \$2,443.23
293 Tifid Industrial	Department Total \$2,443.23
470241 Tax Increment Development	\$2,443.23
2314 East Butte RRA	Fund Total \$1,525.00
294 EAST BUTTE URA	Department Total \$1,525.00
470245 URA/Community Dev Activities	\$1,525.00
2325 FUND NOT FOUND [2325]	Fund Total \$1,520.00
293 Tifid Industrial	Department Total \$1,520.00
470241 Tax Increment Development	\$1,520.00
2386 Transit System	Fund Total \$1,439.66
169 Transit System	Department Total \$1,439.66
430430 Transit Operations	\$1,439.66
2140 Weed Control	Fund Total \$1,072.14
126 Extension Agent	Department Total \$1,072.14
431101 Weed Control	\$1,072.14

2215 Ridge Waters Pool Fund	Fund Total \$989.17
103 Public Works	Department Total \$989.17
<i>460445 Swimming Pool</i>	\$989.17
2425 SID 400	Fund Total \$794.35
950 Maintenance Sids	Department Total \$794.35
<i>430263 Street Lighting</i>	\$794.35
2270 Health	Fund Total \$692.46
801 Family Services	Department Total \$692.46
<i>440190 Family Planning</i>	\$608.24
<i>440161 Air Quality Program</i>	\$84.22
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	\$500.00
2275 Superfund Resident Metals	Fund Total \$450.23
200 Metro	Department Total \$450.23
<i>440189 Residential Metals</i>	\$450.23
2450 SID 1024	Fund Total \$390.55
950 Maintenance Sids	Department Total \$390.55
<i>430263 Street Lighting</i>	\$390.55
2451 SID 1026	Fund Total \$298.12
950 Maintenance Sids	Department Total \$298.12
<i>430263 Street Lighting</i>	\$298.12
2210 Civic Center	Fund Total \$222.48
147 Civic Center	Department Total \$222.48
<i>460442 Civic Center</i>	\$222.48
2453 SID 1028	Fund Total \$214.67
950 Maintenance Sids	Department Total \$214.67
<i>430263 Street Lighting</i>	\$214.67
2406 SID 196	Fund Total \$211.56
950 Maintenance Sids	Department Total \$211.56
<i>430263 Street Lighting</i>	\$211.56
2452 SID 1027	Fund Total \$149.14
950 Maintenance Sids	Department Total \$149.14
<i>430263 Street Lighting</i>	\$149.14
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$144.72
128 Disaster And Emer. Serv.	Department Total \$144.72
<i>420601 Emergency Mgmt</i>	\$144.72

2385 Public Archives	Fund Total \$127.49
137 Archives	Department Total \$127.49
460102 Archives	\$127.49
2278 ARCO Source Area/SW	Fund Total \$114.90
200 Metro	Department Total \$114.90
430635 Source Area & Strm Wtr Dist	\$114.90
2383 Arco Historic Pres Fund	Fund Total \$110.42
122 Planning Board	Department Total \$110.42
411030 Planning	\$110.42
2145 Parking Commission	Fund Total \$81.23
146 Parking Commission	Department Total \$81.23
430266 Parking Facilities	\$81.23
5711 Community Facilities	Fund Total \$29.69
117 Government Buildings	Department Total \$29.69
411201 Facilities Administration	\$29.69
5330 Storm Water	Fund Total \$22.89
103 Public Works	Department Total \$22.89
430650 Storm Water	\$22.89
2110 Road Fund	Fund Total \$17.44
103 Public Works	Department Total \$17.44
430240 Roads & Street Maint.	\$17.44
2440 SID 1014	Fund Total \$13.95
950 Maintenance Sids	Department Total \$13.95
430263 Street Lighting	\$13.95
2991 State of MT CARES Act Funds	Fund Total \$11.76
State of MT CARES Act Funds	
119 Health Office	Department Total \$11.76
440110 Public Health Admin.	\$11.76

Expenditure Details

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

430260 Traffic & Pedestrian

Subtotal \$317.82

NORTHWESTERN ENERGY (1)

Vendor Total \$317.82

Claim #	Description	Account Number	Invoice / PO	Amount
8613	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210521 / 0	\$32.32
8613	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210521 / 0	\$6.35
8613	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210521 / 0	\$34.48
8613	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210521 / 0	\$63.97
8613	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210521 / 0	\$36.67
8613	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210521 / 0	\$29.72
8613	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210521 / 0	\$36.42
8613	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210521 / 0	\$8.98
8613	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210521 / 0	\$56.91
8613	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210521 / 0	\$12.00

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

430910 Cemetery

Subtotal \$950.74

HUNTON PRECAST CONCRETE INC

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8522	4 CASKET CONCRETE VAULTS	1000.103.4309.10.220	54624 / 2108903	\$900.00

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
8585	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1805412 / 2109010	\$29.95

NORTHWESTERN ENERGY (1)

Vendor Total \$20.79

Claim #	Description	Account Number	Invoice / PO	Amount
8613	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20210521 / 0	\$20.79

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

460430 Parks

Subtotal \$2,634.70

MIDLAND IMPLEMENT

Vendor Total \$988.57

Claim #	Description	Account Number	Invoice / PO	Amount
8611	SPRINKLER HEADS AND IRRIGATION REPAIR MATERIAL	1000.103.4604.30.230	098277002 / 2108270	\$988.57

NORTHWESTERN ENERGY (1)

Vendor Total \$844.50

Claim #	Description	Account Number	Invoice / PO	Amount
8613	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210521 / 0	\$6.00
8613	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210521 / 0	\$13.34
8613	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210521 / 0	\$6.48
8613	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210521 / 0	\$6.35
8613	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210521 / 0	\$206.82
8613	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210521 / 0	\$48.17
8613	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210521 / 0	\$6.48
8613	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20210521 / 0	\$308.84
8613	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210521 / 0	\$52.09
8613	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210521 / 0	\$7.49
8613	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210521 / 0	\$8.48
8613	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20210521 / 0	\$10.84
8613	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210521 / 0	\$6.25
8613	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210521 / 0	\$45.90
8613	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210521 / 0	\$13.34
8613	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210521 / 0	\$13.34
8613	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210521 / 0	\$6.35
8613	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20210521 / 0	\$21.28

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

460430 Parks

Subtotal \$2,634.70

8613	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210521 / 0	\$11.46
8613	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20210521 / 0	\$45.20

SJ PERRY COMPANY INC

Vendor Total \$458.53

Claim #	Description	Account Number	Invoice / PO	Amount
8588	STODDEN PARK IRRIGATION REPAIR PART	1000.103.4604.30.230	N02593 / 2108947	\$158.50
8588	IRRIGATION PARTS FOR THE WALKING TRAIL BY HARRISON	1000.103.4604.30.230	N03553 / 2108935	\$69.00
8612	IRRIGATION REPAIR PARTS FOR PARKS	1000.103.4604.30.230	N03656 / 2108948	\$231.03

CCCS INC

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
8586	CD EVAL	1000.103.4604.30.350	BSBHR052021 / 2109009	\$325.00

CIVICPLUS

Vendor Total \$9.20

Claim #	Description	Account Number	Invoice / PO	Amount
8572	CIVICREC SOFTWARE USAGE - PARKS 5/1 - 5/15	1000.103.4604.30.390	213538 / 2108954	\$9.20

CONTINENTAL FENCE SUPPLY

Vendor Total \$8.90

Claim #	Description	Account Number	Invoice / PO	Amount
8587	LATCH ASSEMBLY FOR FATHER SHEEHAN	1000.103.4604.30.230	038384 / 2109003	\$8.90

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

460446 Golf Course

Subtotal \$4,776.83

NORTHWESTERN ENERGY (1)

Vendor Total \$1,101.77

Claim #	Description	Account Number	Invoice / PO	Amount
8613	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210521 / 0	\$1,101.77

MIDLAND IMPLEMENT

Vendor Total \$988.56

Claim #	Description	Account Number	Invoice / PO	Amount
8611	SPRINKLER HEADS AND IRRIGATION REPAIR MATERIALS	1000.103.4604.46.230	098277002 / 2108270	\$988.56

ZIP BEVERAGE

Vendor Total \$773.38

Claim #	Description	Account Number	Invoice / PO	Amount
8620	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	153343 / 2109029	\$262.80
8620	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	153765 / 2109029	\$162.20
8620	BEVERAGES FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	154226 / 2109029	\$348.38

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$597.60

Claim #	Description	Account Number	Invoice / PO	Amount
8616	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	13000119 / 2109022	\$360.60
8616	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	13000565 / 2109022	\$147.00
8616	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	82157311 / 2109022	\$90.00

MILE HIGH BEVERAGES

Vendor Total \$288.00

Claim #	Description	Account Number	Invoice / PO	Amount
8618	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054564 / 2109027	\$43.00
8618	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1054542 / 2109027	\$48.00
8618	CONCESSIONS FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	1054596 / 2109027	\$197.00

CIVICPLUS

Vendor Total \$256.37

Claim #	Description	Account Number	Invoice / PO	Amount
8572	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 5/1 - 5/15	1000.103.4604.46.390	213538 / 2108954	\$256.37

1000 General Fund

Fund Total \$39,592.27

103 Public Works

Department Total \$8,680.09

460446 Golf Course

Subtotal \$4,776.83

SUMMIT BEVERAGE

Vendor Total \$245.67

Claim #	Description	Account Number	Invoice / PO	Amount
8619	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2038873 / 2109026	\$245.67

CHARTER COMMUNICATIONS.

Vendor Total \$223.16

Claim #	Description	Account Number	Invoice / PO	Amount
8645	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990051421 / 0	\$223.16

MT BROOM & BRUSH COMPANY

Vendor Total \$174.32

Claim #	Description	Account Number	Invoice / PO	Amount
8643	DETERGENT	1000.103.4604.46.220	1489615 / 2109023	\$46.72
8643	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1489615 / 2109023	\$52.08
8643	POST IT NOTES - HIGHLAND	1000.103.4604.46.210	1490788 / 2109025	\$4.10
8643	BAR TOWELS - HIGHLAND	1000.103.4604.46.220	1490788 / 2109025	\$33.00
8643	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1490788 / 2109025	\$38.42

MT STANDARD

Vendor Total \$128.00

Claim #	Description	Account Number	Invoice / PO	Amount
8589	LEGAL AD HIGHLAND VIEW RESTAURANT	1000.103.4604.46.330	42990 / 2109005	\$128.00

1000 General Fund

Fund Total \$39,592.27

104 Animal Control

Department Total \$3,118.38

440601 Animal Control

Subtotal \$3,118.38

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$2,332.98

Claim #	Description	Account Number	Invoice / PO	Amount
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856246567 / 2108026	\$62.50
8501	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249126 / 2108795	\$278.00
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856249002 / 2108026	\$19.00
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856249124 / 2108026	\$89.00
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856249125 / 2108026	\$89.00
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856249127 / 2108026	\$64.00
8501	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856249129 / 2108026	\$19.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249250 / 2108795	\$512.40
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249267 / 2108795	\$62.50
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249268 / 2108795	\$349.55
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249448 / 2108795	\$45.00

1000 General Fund

Fund Total \$39,592.27

104 Animal Control

Department Total \$3,118.38

440601 Animal Control

Subtotal \$3,118.38

8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249449 / 2108795	\$70.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249451 / 2108795	\$70.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249456 / 2108795	\$64.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249522 / 2108795	\$19.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249523 / 2108795	\$87.50
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249593 / 2108795	\$19.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249594 / 2108795	\$19.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249619 / 2108795	\$149.03
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249639 / 2108795	\$62.50
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249719 / 2108795	\$81.50
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249421 / 2108795	\$20.00
8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249811 / 2108795	\$19.00

1000 General Fund

Fund Total \$39,592.27

104 Animal Control

Department Total \$3,118.38

440601 Animal Control

Subtotal \$3,118.38

8563	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856249812 / 2108795	\$62.50
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NORTHWESTERN ENERGY (1)

Vendor Total \$583.84

Claim #	Description	Account Number	Invoice / PO	Amount
8613	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210521 / 0	\$583.84

IMARC ENGRAVING SYSTEMS

Vendor Total \$120.40

Claim #	Description	Account Number	Invoice / PO	Amount
8363	Name tags & Dog Licensing Tags	1000.104.4406.01.220	110804 / 2108631	\$98.15
8550	Name tags & Dog Licensing Tags	1000.104.4406.01.220	110926 / 2108631	\$22.25

PIT PRINTERS

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
8364	Reclaim Agreement Forms for the Animal Shelter.	1000.104.4406.01.320	40941 / 2108482	\$78.00

HIGHLAND AUTO PARTS

Vendor Total \$3.16

Claim #	Description	Account Number	Invoice / PO	Amount
8549	(1) Oil Filter for Animal Control	1000.104.4406.01.230	718691 / 2108925	\$3.16

1000 General Fund

Fund Total \$39,592.27

107 Clerk And Recorders

Department Total \$492.48

410901 Records Admin.

Subtotal \$492.48

SPHERION STAFFING LLC

Vendor Total \$492.48

Claim #	Description	Account Number	Invoice / PO	Amount
8365	Cindy Sherman - document indexing and search 4/5/202` through approx June 30, 2021	1000.107.4109.01.390	RL2383901 / 2107654	\$492.48

1000 General Fund

Fund Total \$39,592.27

109 Auditor

Department Total \$294.86

410531 Internal Auditor

Subtotal \$294.86

360 OFFICE SOLUTIONS

Vendor Total \$294.86

Claim #	Description	Account Number	Invoice / PO	Amount
8573	Maintenance contract for the period 2/15/21 to 5/14/21. Reference Communication 18-504	1000.109.4105.31.360	IN181954 / 2108990	\$294.86

1000 General Fund

Fund Total \$39,592.27

110 Treasurer

Department Total \$594.49

410540 Treasurer

Subtotal \$594.49

LEES OFFICE CITY

Vendor Total \$594.49

Claim #	Description	Account Number	Invoice / PO	Amount
8580	printer maint fees/ p501 and c600	1000.110.4105.40.360	41521 / 2108997	\$173.05
8580	printer maint fees/ p501 and c600	1000.110.4105.40.360	41520 / 2108997	\$421.44

1000 General Fund

Fund Total \$39,592.27

111 Sheriff

Department Total \$3,105.85

*420101 Law Enforcement Services**Subtotal \$1,542.07***MSTOA****Vendor Total \$1,375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8529	Sheriff Office - training registrations for Tactical Officers Assoc Inv #204 for Officers C St Pierre, J O'Brien, C Berger, T Schmidt, P Fleming	1000.111.4201.01.380	204 / 2108911	\$1,375.00

BUTTE SILVER BOW CHAMBER OF COMMERCE**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8528	Sheriff Office - membership to BCC inv #2018-868	1000.111.4201.01.330	2018868 / 2108910	\$125.00

MT BROOM & BRUSH COMPANY**Vendor Total \$34.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8538	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1491966 / 2100874	\$34.75

HIGHLAND AUTO PARTS**Vendor Total \$7.32**

Claim #	Description	Account Number	Invoice / PO	Amount
8430	OIL FILTER	1000.111.4201.01.230	717649 / 2108732	\$7.32

1000 General Fund

Fund Total \$39,592.27

111 Sheriff

Department Total \$3,105.85

420201 Detention & Correction

Subtotal \$1,147.04

THREE BEARS ALASKA

Vendor Total \$1,147.04

Claim #	Description	Account Number	Invoice / PO	Amount
8532	Detention Center Pharmacy for Inmates	1000.111.4202.01.220	BUTTEJAILPHAR M051521 / 2100405	\$1,147.04

1000 General Fund

Fund Total \$39,592.27

111 Sheriff

Department Total \$3,105.85

420205 Detention Canteen

Subtotal \$416.74

MT BROOM & BRUSH COMPANY

Vendor Total \$416.74

Claim #	Description	Account Number	Invoice / PO	Amount
8539	Canteen - snacks for inmates inv #1491618	1000.111.4202.05.220	1491618 / 2108937	\$416.74

1000 General Fund

Fund Total \$39,592.27

113 County Attorney

Department Total \$374.75

411101 Legal Service

Subtotal \$374.75

AMERICAN BAR ASSOCIATION

Vendor Total \$255.00

Claim #	Description	Account Number	Invoice / PO	Amount
8556	American Bar Association Dues	1000.113.4111.01.330	006582542021 / 2108927	\$255.00

LEES OFFICE CITY

Vendor Total \$119.75

Claim #	Description	Account Number	Invoice / PO	Amount
8581	Expandable file folders -5	1000.113.4111.01.210	41465A / 2108995	\$23.95
8581	Expandable file folders -5	1000.113.4111.01.210	41504 / 2108995	\$95.80

1000 General Fund

Fund Total \$39,592.27

115 J. P. Court II

Department Total \$10,399.00

410340 Justice Court

Subtotal \$50.00

LEES OFFICE CITY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8466	Notary Stamp - Patricia Castren	1000.115.4103.40.220	41326A / 2108883	\$50.00

1000 General Fund

Fund Total \$39,592.27

115 J. P. Court II

Department Total \$10,399.00

410342 JP Court DUI Grant Year 2

Subtotal \$10,349.00

CCCS INC

Vendor Total \$8,362.50

Claim #	Description	Account Number	Invoice / PO	Amount
8418	DUI Court Peer Support Invoice DUIPEER_042021 dated 5-10-21	1000.115.4103.42.350	DUIPEER042021 / 2108831	\$2,340.00
8418	DUI Court Monitoring/Supervision Services Invoice DUI April-2021 dated 5-3-21	1000.115.4103.42.390	DUIAPRIL2021 / 2108831	\$1,900.00
8418	DUI Court UA Testing Confirmation Invoice April 2021 #042021	1000.115.4103.42.390	042021 / 2108831	\$50.00
8418	DUI Court CD Services Invoice DUI_042021 dated 5-10-21	1000.115.4103.42.390	DUI042021 / 2108831	\$4,072.50

MCGILL LAW FIRM PLLC

Vendor Total \$1,371.50

Claim #	Description	Account Number	Invoice / PO	Amount
8400	DUI Court Defense Attorney Services for April 2021	1000.115.4103.42.350	APRIL2021 / 2108832	\$1,371.50

CLEAN START OF MONTANA LLC

Vendor Total \$615.00

Claim #	Description	Account Number	Invoice / PO	Amount
8502	Soberlink Monitoring Services Stmt 4302021 dated 5-14-21	1000.115.4103.42.390	4302021 / 2108884	\$615.00

1000 General Fund

Fund Total \$39,592.27

116 Coroner

Department Total \$4,500.00

420801 Coroner

Subtotal \$4,500.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8295	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	043021 / 2102316	\$4,500.00

1000 General Fund

Fund Total \$39,592.27

117 Government Buildings

Department Total \$711.31

411201 Facilities Administration

Subtotal \$694.31

NORTHWESTERN ENERGY (1)

Vendor Total \$694.31

Claim #	Description	Account Number	Invoice / PO	Amount
8613	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210521 / 0	\$560.70
8613	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210521 / 0	\$133.61

1000 General Fund

Fund Total \$39,592.27

117 Government Buildings

Department Total \$711.31

411240 Courthouse Improvements

Subtotal \$17.00

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
8688	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	77371 / 0	\$17.00

1000 General Fund

Fund Total \$39,592.27

119 Health Office

Department Total \$563.81

440111 Comm Enrichment

Subtotal \$563.81

A & M FIRE SAFETY SUPPLY

Vendor Total \$290.40

Claim #	Description	Account Number	Invoice / PO	Amount
8369	(12) Pairs of Gloves, (12) Safety Vests for Alley Rally.	1000.119.4401.11.220	240369 / 2108786	\$239.40
8503	Mask & Gloves for Community Service	1000.119.4401.11.220	240489 / 2108886	\$51.00

HIGHLAND AUTO PARTS

Vendor Total \$215.41

Claim #	Description	Account Number	Invoice / PO	Amount
8552	Brake Pads, Brake Rotors, Sway Bar Links, Sway Bar Bushing, Vita Lube for Calipers -Community Enrichment T-26	1000.119.4401.11.230	718379 / 2108923	\$202.30
8552	Brake Pads, Brake Rotors, Sway Bar Links, Sway Bar Bushing, Vita Lube for Calipers -Community Enrichment T-26	1000.119.4401.11.230	718391 / 2108923	\$6.69
8552	(1) Oil Filter fro Community Enrichment	1000.119.4401.11.230	718690 / 2108924	\$6.42

CHRISTIAN SARACKI

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
8574	REIMBURSEMENT FOR THE PURCHASE OF TESTING EXAM (REISSUED PAYMENT TO CORRECT VENDOR NAME)	1000.119.4401.11.380	051921A / 2108994	\$58.00

1000 General Fund

Fund Total \$39,592.27

132 Code Enforcement

Department Total \$84.00

420501 Protective Inspection

Subtotal \$84.00

MT STANDARD

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
8533	ZBA Legal Ad - May 20, 2021	1000.132.4205.01.330	46181 / 2108334	\$84.00

1000 General Fund

Fund Total \$39,592.27

133 City Court

Department Total \$260.73

410360 Municipal Court

Subtotal \$260.73

LEES OFFICE CITY

Vendor Total \$260.73

Claim #	Description	Account Number	Invoice / PO	Amount
8504	FASTENER FOLDERS (2); STAPLER; COPY PAPER (4)	1000.133.4103.60.210	41424 / 2108895	\$260.73

1000 General Fund

Fund Total \$39,592.27

136 Public Library

Department Total \$5,312.52

460101 Library Services

Subtotal \$5,312.52

NORTHWESTERN ENERGY (1)

Vendor Total \$5,238.94

Claim #	Description	Account Number	Invoice / PO	Amount
8613	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210521 / 0	\$1,689.97
8613	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210521 / 0	\$3,548.97

BLACKSTONE AUDIO INC

Vendor Total \$73.58

Claim #	Description	Account Number	Invoice / PO	Amount
8699	AUDIOBOOKS - REISSUE CHECK AS ACH CAME BACK	1000.136.4601.01.222	1183047A / 2109102	\$73.58

1000 General Fund

Fund Total \$39,592.27

999 Non-Dept Aligned Activity

Department Total \$1,100.00

450210 Burial Of Soldiers

Subtotal \$1,100.00

DUGGAN DOLAN MORTUARY

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8540	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	050121VEGA / 2100718	\$500.00
8564	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	042221HARSTEAD / 2100718	\$500.00

MONTANA STATE VETERANS CEMETERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8565	VETERAN HEADSTONE SETTING FEE/GARDINER	1000.999.4502.10.390	1091 / 2108961	\$100.00

2110 Road Fund

Fund Total \$17.44

103 Public Works

Department Total \$17.44

430240 Roads & Street Maint.

Subtotal \$17.44

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
8475	ELECTRIC SERVICE	2110.103.4302.40.340	467620521 / 0	\$17.44

2140 Weed Control

Fund Total \$1,072.14

126 Extension Agent

Department Total \$1,072.14

431101 Weed Control

Subtotal \$1,072.14

PIONEER WEED CONTROL**Vendor Total \$864.26**

Claim #	Description	Account Number	Invoice / PO	Amount
8506	(4) Directovalves, (3) Repair Kits for Weed Control.	2140.126.4311.01.230	12713 / 2108810	\$864.26

HIGHLAND AUTO PARTS**Vendor Total \$176.17**

Claim #	Description	Account Number	Invoice / PO	Amount
8373	Adapters, Start Kit for Weed Control T-27	2140.126.4311.01.230	717336 / 2108761	\$106.66
8554	(1) Ground Strap for Weed Control T-27	2140.126.4311.01.230	718882 / 2108920	\$9.89
8554	(2) Hoses for Weed Control T-27	2140.126.4311.01.230	718720 / 2108921	\$21.26
8554	(4) 1QT Syngear Oil for Weed Control	2140.126.4311.01.230	718571 / 2108922	\$38.36

ACE HARDWARE.**Vendor Total \$31.71**

Claim #	Description	Account Number	Invoice / PO	Amount
8553	Adaptors & Gumot Start Fluid for Weed Control	2140.126.4311.01.230	128380 / 2108934	\$31.71

2145 Parking Commission

Fund Total \$81.23

146 Parking Commission

Department Total \$81.23

430266 Parking Facilities

Subtotal \$81.23

NORTHWESTERN ENERGY (1)

Vendor Total \$47.24

Claim #	Description	Account Number	Invoice / PO	Amount
8613	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210521 / 0	\$47.24

LEES OFFICE CITY

Vendor Total \$33.99

Claim #	Description	Account Number	Invoice / PO	Amount
8406	BUSINESS SOURCE ECONOMICAL NO. 10 WINDOW ENVELOPE	2145.146.4302.66.210	31880 / 2108834	\$33.99

2180 District Courts

Fund Total \$26,996.15

153 Clerk Of The Court

Department Total \$26,996.15

410336 Court Mandated Costs

Subtotal \$26,996.15

MT DEPT OF PUBLIC HEALTH AND

Vendor Total \$26,996.15

Claim #	Description	Account Number	Invoice / PO	Amount
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126478280131466 5 / 2101880	\$3,574.85
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64123740980131463 5 / 2101880	\$4,779.51
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126477380131466 0 / 2101880	\$3,474.34
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641259733801 / 2101880	\$13.95
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126447880131462 5 / 2101880	\$81.03
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126471680131465 2 / 2101880	\$8,697.34
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64125883380131456 7 / 2101880	\$2,675.78
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126266180231459 6 / 2101880	\$81.03
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126464580131464 2 / 2101880	\$81.03
8541	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126438680131461 7 / 2101880	\$3,537.29

2210 Civic Center

Fund Total \$222.48

147 Civic Center

Department Total \$222.48

460442 Civic Center

Subtotal \$222.48

NORTHWESTERN ENERGY (1)

Vendor Total \$131.51

Claim #	Description	Account Number	Invoice / PO	Amount
8613	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210521 / 0	\$131.51

CIVICPLUS

Vendor Total \$90.97

Claim #	Description	Account Number	Invoice / PO	Amount
8572	CIVICREC SOFTWARE USAGE - CIVIC CENTER 5/1 - 5/15	2210.147.4604.42.390	213538 / 2108954	\$90.97

2215 Ridge Waters Pool Fund

Fund Total \$989.17

103 Public Works

Department Total \$989.17

460445 Swimming Pool

Subtotal \$989.17

MT BROOM & BRUSH COMPANY

Vendor Total \$973.25

Claim #	Description	Account Number	Invoice / PO	Amount
8627	COPPER SULFATE - RIDGE WATERS CHEMICAL	2215.103.4604.45.220	1492002 / 2109024	\$973.25

SJ PERRY COMPANY INC

Vendor Total \$15.92

Claim #	Description	Account Number	Invoice / PO	Amount
8590	BALL VALVES FOR RIDGEWATERS	2215.103.4604.45.230	N03530 / 2108944	\$15.92

2254 Stodden CIP

Fund Total \$5,121.38

103 Public Works

Department Total \$5,121.38

460430 Parks

Subtotal \$5,121.38

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,121.38

Claim #	Description	Account Number	Invoice / PO	Amount
8566	ENGINEERING, DESIGN AND CONSTRUCTION ADMINISTRATION - STODDEN CIP PROJECT	2254.103.4604.30.950	3404 / 2108932	\$5,121.38

2260 COVID-19 EMERGENCY
DECLARATION

Fund Total \$144.72

128 Disaster And Emer. Serv.

Department Total \$144.72

420601 Emergency Mgmt

Subtotal \$144.72

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$144.72

Claim #	Description	Account Number	Invoice / PO	Amount
8651	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	2260.128.4206.01.340	222727193 / 0	\$144.72

2270 Health

Fund Total \$692.46

801 Family Services

Department Total \$692.46

440161 Air Quality Program

Subtotal \$84.22

NORTHWESTERN ENERGY (1)

Vendor Total \$84.22

Claim #	Description	Account Number	Invoice / PO	Amount
8613	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210521 / 0	\$84.22

2270 Health

Fund Total \$692.46

801 Family Services

Department Total \$692.46

440190 Family Planning

Subtotal \$608.24

HENRY SCHEIN INC

Vendor Total \$341.28

Claim #	Description	Account Number	Invoice / PO	Amount
8543	GAUZE, BLADES, MEDEICINE CUPS AND CURVED SCISSORS	2270.801.4401.90.220	93337649 / 2108476	\$273.02
8543	GAUZE, BLADES, MEDEICINE CUPS AND CURVED SCISSORS	2270.801.4401.90.220	93337650 / 2108476	\$68.26

ASD HEALTHCARE

Vendor Total \$266.96

Claim #	Description	Account Number	Invoice / PO	Amount
8542	BIRTH CONTROL, IUD, DEPO, NUVA RINGS	2270.801.4401.90.220	3055241204 / 2108619	\$246.73
8542	BIRTH CONTROL, IUD, DEPO, NUVA RINGS	2270.801.4401.90.220	3055242217 / 2108619	\$20.23

2275 Superfund Resident Metals

Fund Total \$450.23

200 Metro

Department Total \$450.23

440189 Residential Metals

Subtotal \$450.23

RYAN DIAGNOSTICS INC

Vendor Total \$438.00

Claim #	Description	Account Number	Invoice / PO	Amount
8628	LEAD KITS	2275.200.4401.89.220	1436 / 2108803	\$438.00

HIGHLAND AUTO PARTS

Vendor Total \$12.23

Claim #	Description	Account Number	Invoice / PO	Amount
8555	OIL FILTER, AIR FILTER	2275.200.4401.89.230	718684 / 2108946	\$12.23

200 Metro

Department Total \$114.90

430635 Source Area & Strm Wtr Dist

Subtotal \$114.90

NORTHWESTERN ENERGY (1)**Vendor Total \$114.90**

Claim #	Description	Account Number	Invoice / PO	Amount
8613	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210521 / 0	\$6.00
8613	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210521 / 0	\$6.00
8613	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210521 / 0	\$8.70
8613	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210521 / 0	\$6.62
8613	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210521 / 0	\$25.38
8613	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210521 / 0	\$62.20

293 Tifid Industrial

Department Total \$2,443.23

470241 Tax Increment Development

Subtotal \$2,443.23

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,637.50

Claim #	Description	Account Number	Invoice / PO	Amount
8629	Professional Services from January 1, 2020 to January 30, 2021. Project No: 2020.0507. TIFIDM04 Connections Loop Stormwater. Invoice No: 28989	2312.293.4702.41.950	2889 / 2109033	\$1,637.50

NORTHWESTERN ENERGY (1)

Vendor Total \$743.52

Claim #	Description	Account Number	Invoice / PO	Amount
8613	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210521 / 0	\$592.91
8613	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210521 / 0	\$150.61

CENTURYLINK.

Vendor Total \$62.21

Claim #	Description	Account Number	Invoice / PO	Amount
8652	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B05 21 / 0	\$62.21

2314 East Butte RRA

Fund Total \$1,525.00

294 EAST BUTTE URA

Department Total \$1,525.00

470245 URA/Community Dev Activities

Subtotal \$1,525.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,525.00

Claim #	Description	Account Number	Invoice / PO	Amount
8630	Professional Services from March 28, 2021 to April 24, 2021. Invoice No. 3405. Columbia Gardens Interpretative Park BABEBRRAM02.	2314.294.4702.45.350	3405 / 2109034	\$1,525.00

2320 Urban Renewal District 2

Fund Total \$20,893.00

291 Uptown Revitalization

Department Total \$20,893.00

470245 URA/Community Dev Activities

Subtotal \$20,893.00

DHM DESIGN CORPORATION

Vendor Total \$14,500.20

Claim #	Description	Account Number	Invoice / PO	Amount
8631	Professional Services from March 27, 2021 to April 30, 2021 for Uptown Master Plan. Invoice No. 42284.	2320.291.4702.45.350	42284 / 2109035	\$14,500.20

R & R ELECTRIC INC

Vendor Total \$5,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8545	Material and Labor Parking Garage Cameras. Invoice No. 36379.	2320.291.4702.45.730	36379 / 2108939	\$5,120.00

MORNING VIEW INC

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8544	25% URA Grant for 110 East Aluminum Street	2320.291.4702.45.730	051821 / 2108938	\$1,250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$22.80

Claim #	Description	Account Number	Invoice / PO	Amount
8613	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210521 / 0	\$16.80
8613	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210521 / 0	\$6.00

2325 FUND NOT FOUND [2325]

Fund Total \$1,520.00

293 Tifid Industrial

Department Total \$1,520.00

470241 Tax Increment Development

Subtotal \$1,520.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,520.00

Claim #	Description	Account Number	Invoice / PO	Amount
8632	PROFESSIONAL SERVICES FROM JANUARY 1, 2020 TO JANUARY 30, 2021 FOR BSBTEDDM01 PROJECT	2325.293.4702.41.350	2892 / 2109036	\$1,520.00

122 Planning Board

Department Total \$110.42

411030 Planning

Subtotal \$110.42

NORTHWESTERN ENERGY (1)**Vendor Total \$110.42**

Claim #	Description	Account Number	Invoice / PO	Amount
8613	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210521 / 0	\$6.11
8613	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210521 / 0	\$31.07
8613	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210521 / 0	\$13.08
8613	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210521 / 0	\$25.61
8613	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210521 / 0	\$4.20
8613	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210521 / 0	\$6.00
8613	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210521 / 0	\$6.35
8613	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210521 / 0	\$6.00
8613	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210521 / 0	\$6.00
8613	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210521 / 0	\$6.00

2385 Public Archives

Fund Total \$127.49

137 Archives

Department Total \$127.49

460102 Archives

Subtotal \$127.49

CENTURYLINK.

Vendor Total \$127.49

Claim #	Description	Account Number	Invoice / PO	Amount
8412	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B05 21 / 0	\$58.94
8531	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B05 21 / 0	\$68.55

2386 Transit System

Fund Total \$1,439.66

169 Transit System

Department Total \$1,439.66

430430 Transit Operations

Subtotal \$1,439.66

TRILLIUM SOLUTIONS INC

Vendor Total \$1,243.48

Claim #	Description	Account Number	Invoice / PO	Amount
8592	BUTTEBUS.ORG HOSTING	2386.169.4304.30.390	4021 / 2109013	\$643.48
8592	BUTTEBUS.ORG HOSTING	2386.169.4304.30.390	3714 / 2109013	\$600.00

MT BROOM & BRUSH COMPANY

Vendor Total \$196.18

Claim #	Description	Account Number	Invoice / PO	Amount
8591	JANITORIAL SUPPLIES	2386.169.4304.30.220	1491795 / 2108907	\$196.18

2388 Fire Fund

Fund Total \$11,861.18

164 Fire

Department Total \$11,861.18

420440 Fire Prevention

Subtotal \$11,861.18

LINCOLN ROOFS AND CONSTRUCTION

Vendor Total \$3,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8558	30 YR/NO FADE SIDING AND TRIM - COMPLETION PAYMENT - ROCKER VFD	2388.164.4204.40.920	03042021 / 2108913	\$3,120.00

HIGHLAND AUTO PARTS

Vendor Total \$2,904.39

Claim #	Description	Account Number	Invoice / PO	Amount
8445	ALTERNATOR AND FREIGHT	2388.164.4204.40.230	717985 / 2108852	\$2,740.00
8445	OIL FILTERS	2388.164.4204.40.230	718692 / 2108858	\$3.66
8557	2- 7 8 ETHER CYLINDER, 5- PREM START FL 11OZ (200,420)-- LITTLE BASIN CREEK VFD	2388.164.4204.40.220	719092 / 2108770	\$160.73

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,956.00

Claim #	Description	Account Number	Invoice / PO	Amount
8656	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF JUNE 2021 (INSTALLMENT 8 OF 12) #20513121	2388.164.4204.40.140	2051321 / 2109040	\$1,956.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,446.16

Claim #	Description	Account Number	Invoice / PO	Amount
8613	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210521 / 0	\$1,395.50
8613	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20210521 / 0	\$31.13
8613	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210521 / 0	\$19.53

SILVER BOW FIRE COUNCIL

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8561	1- COUNCIL MEMBERSHIP DUES FOR YEAR 2021- 100.00 EA VFD- BIG BUTTE, BOULEVARD, CENTERVILLE, FLORAL PARK, HOME ATHERTON, LITTLE BASIN CREEK, RACE TRACK, ROCKER AND TERRA VERDE = TOTAL 900.00	2388.164.4204.40.330	DUES2021 / 2108912	\$900.00

2388 Fire Fund

Fund Total \$11,861.18

164 Fire

Department Total \$11,861.18

420440 Fire Prevention

Subtotal \$11,861.18

BOUND TREE MEDICAL LLC

Vendor Total \$468.83

Claim #	Description	Account Number	Invoice / PO	Amount
8577	15- 2130-37145 AIRWAY SECURING HARNESS (INV# 84057927)	2388.164.4204.40.220	84057927 / 2108953	\$57.00
8577	8- 2130-37145 AIRWAY SECURING HARNESS (INV# 84056337)	2388.164.4204.40.220	84056337 / 2108952	\$30.40
8577	3- IGEL SUPRAGLOTTIC AIRWAY SZ 1, 3- IGEL SUPRAAGLOTTIC AIRWAY SZ2, 3- IGEL SUPRAGLOTTIC AIRWAY SZ3, 4- IGEL SUPRAGLOTTIC AIRWAY SZ4, 3- IGEL SUPRAGLOTTIC AIRWAY SZ5, 3- IGEL SUPRAGLOTTIC AIRWAY SZ 1.5, 3- AIRWAY SECURING HARNESS, 1- CURAPLEX LUBRICATING JELLY, 3- IGEL SURPAGLOTTIC AIRWAY SZ 2.5	2388.164.4204.40.220	84052613 / 2108917	\$381.43

LN CURTIS & SONS

Vendor Total \$450.45

Claim #	Description	Account Number	Invoice / PO	Amount
8559	1-PR 1201420-12-M-GLO SZ 12M 14" SUPREME PULL-ON STRUCTURAL BOOTS, CAL-OSHA, NFPA LABELED - PAT DOHERTY, INV 489536	2388.164.4204.40.220	INV489536 / 2108908	\$450.45

HUGHES FIRE EQUIPMENT INC

Vendor Total \$174.29

Claim #	Description	Account Number	Invoice / PO	Amount
8446	SWITCH, ROCK, BLK, SPDT, MOM FOR PUMPER	2388.164.4204.40.230	563191 / 2108746	\$174.29

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
8693	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	77378 / 0	\$137.00

ACE HARDWARE.

Vendor Total \$100.92

Claim #	Description	Account Number	Invoice / PO	Amount
8512	6- NOZZLE TWIST 4" BRASS	2388.164.4204.40.220	I26645 / 2108894	\$53.94
8512	1- SURGE PROTCTR 6OUT 2USB, 1 - HANDHELD FERTLZR SPREADR (INV# 123961)	2388.164.4204.40.220	I23961 / 2108837	\$46.98

2388 Fire Fund

Fund Total \$11,861.18

164 Fire

Department Total \$11,861.18

420440 Fire Prevention

Subtotal \$11,861.18

CHARTER COMMUNICATIONS.

Vendor Total \$89.99

Claim #	Description	Account Number	Invoice / PO	Amount
8655	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168051521 / 2109075	\$89.99

MT BROOM & BRUSH COMPANY

Vendor Total \$71.70

Claim #	Description	Account Number	Invoice / PO	Amount
8560	6- #11913, WIPES 100 CT FOOD CONTACT CLAIRE, (INV#1492203)	2388.164.4204.40.220	1492203 / 2108950	\$71.70

A & M FIRE SAFETY SUPPLY

Vendor Total \$41.45

Claim #	Description	Account Number	Invoice / PO	Amount
8576	1- 4 PEN LIGHTS, 7- ELASTIC TAPE, 1- EYEGLASS STRING HOLDER (240525)	2388.164.4204.40.220	240525 / 2108991	\$41.45

2396 NRDP Greenway Proj

Fund Total \$15,804.50

122 Planning Board

Department Total \$15,804.50

411069 NRD Green Way Project

Subtotal \$15,804.50

PIONEER TECHNICAL SERVICES INC

Vendor Total \$15,759.50

Claim #	Description	Account Number	Invoice / PO	Amount
8584	SSB Greenway - SWPP Administration - ADL	2396.122.4110.69.730	15574 / 2109000	\$318.50
8584	SBC Greenway - SWPP Administration - BSB	2396.122.4110.69.930	15574 / 2109000	\$318.50
8584	SBS Greenway - Reach Q/R Trail Planning	2396.122.4110.69.730	15575 / 2109000	\$1,594.50
8584	SBC Greenway - Land Acquisition Assistance - ADL	2396.122.4110.69.730	15576 / 2109000	\$3,433.00
8584	SBC Greenway - Land Acquisition Assistance - BSB	2396.122.4110.69.910	15576 / 2109000	\$3,433.00
8584	SBC Greenway - Ueland Bridge Project	2396.122.4110.69.930	15577 / 2109000	\$2,508.75
8584	SBC Greenway - Reach O Project	2396.122.4110.69.930	15578 / 2109000	\$4,153.25

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8634	SBC Greenway - Rocker Station Water and Sewer	2396.122.4110.69.340	1021 / 2109037	\$45.00

950 Maintenance Sids

Department Total \$211.56

*430263 Street Lighting**Subtotal \$211.56***NORTHWESTERN ENERGY (1)****Vendor Total \$211.56**

Claim #	Description	Account Number	Invoice / PO	Amount
8613	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210521 / 0	\$32.41
8613	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210521 / 0	\$172.90
8613	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210521 / 0	\$6.25

950 Maintenance Sids

Department Total \$794.35

*430263 Street Lighting**Subtotal \$794.35***NORTHWESTERN ENERGY (1)****Vendor Total \$794.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8613	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210521 / 0	\$39.17
8613	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210521 / 0	\$13.44
8613	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210521 / 0	\$729.03
8613	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210521 / 0	\$12.71

2440 SID 1014

Fund Total \$13.95

950 Maintenance Sids

Department Total \$13.95

430263 Street Lighting

Subtotal \$13.95

NORTHWESTERN ENERGY (1)

Vendor Total \$13.95

Claim #	Description	Account Number	Invoice / PO	Amount
8613	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210521 / 0	\$13.95

2450 SID 1024

Fund Total \$390.55

950 Maintenance Sids

Department Total \$390.55

430263 Street Lighting

Subtotal \$390.55

NORTHWESTERN ENERGY (1)

Vendor Total \$390.55

Claim #	Description	Account Number	Invoice / PO	Amount
8613	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210521 / 0	\$390.55

2451 SID 1026

Fund Total \$298.12

950 Maintenance Sids

Department Total \$298.12

430263 Street Lighting

Subtotal \$298.12

NORTHWESTERN ENERGY (1)

Vendor Total \$298.12

Claim #	Description	Account Number	Invoice / PO	Amount
8613	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210521 / 0	\$298.12

2452 SID 1027

Fund Total \$149.14

950 Maintenance Sids

Department Total \$149.14

430263 Street Lighting

Subtotal \$149.14

NORTHWESTERN ENERGY (1)

Vendor Total \$149.14

Claim #	Description	Account Number	Invoice / PO	Amount
8613	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210521 / 0	\$149.14

2453 SID 1028

Fund Total \$214.67

950 Maintenance Sids

Department Total \$214.67

430263 Street Lighting

Subtotal \$214.67

NORTHWESTERN ENERGY (1)

Vendor Total \$214.67

Claim #	Description	Account Number	Invoice / PO	Amount
8613	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210521 / 0	\$214.67

2501 Melrose Garbage

Fund Total \$9,785.00

999 Non-Dept Aligned Activity

Department Total \$9,785.00

430801 Solid Waste Services

Subtotal \$9,785.00

BEAVERHEAD COUNTY

Vendor Total \$9,785.00

Claim #	Description	Account Number	Invoice / PO	Amount
8578	MELROSE REFUSE DISTRICT FY21 PAYMENT	2501.999.4308.01.340	051921A / 0	\$9,785.00

2502 Divide Garbage

Fund Total \$13,775.00

999 Non-Dept Aligned Activity

Department Total \$13,775.00

430801 Solid Waste Services

Subtotal \$13,775.00

BEAVERHEAD COUNTY

Vendor Total \$13,775.00

Claim #	Description	Account Number	Invoice / PO	Amount
8579	DIVIDE REFUSE DISTRICT FY21 PAYMENT	2502.999.4308.01.340	051921 / 0	\$13,775.00

2701 Arco Redevelopment Trust

Fund Total \$8,317.80

200 Metro

Department Total \$8,317.80

460439 Parks-Redevel Trust Allocation

Subtotal \$231.02

SJ PERRY COMPANY INC

Vendor Total \$231.02

Claim #	Description	Account Number	Invoice / PO	Amount
8612	IRRIGATION REPAIR PARTS FOR PARKS	2701.200.4604.39.230	N03656 / 2108948	\$231.02

2701 Arco Redevelopment Trust

Fund Total \$8,317.80

200 Metro

Department Total \$8,317.80

470263 Festivals

Subtotal \$8,086.78

BUTTE COMMUNITY FITNESS FOUNDATION

Vendor Total \$8,086.78

Claim #	Description	Account Number	Invoice / PO	Amount
8657	SNOFLINGA 2021	2701.200.4702.63.730	1A / 2109038	\$8,086.78

2850 911 Emergency Services

Fund Total \$2,594.36

111 Sheriff

Department Total \$2,594.36

420160 911 Emergency Account

Subtotal \$2,594.36

CENTURYLINK.

Vendor Total \$2,374.93

Claim #	Description	Account Number	Invoice / PO	Amount
8546	911 E911 trunks 406-457-8795 855B	2850.111.4201.60.340	4064578795855B05 21 / 2100404	\$2,374.93

NORTHWESTERN ENERGY (1)

Vendor Total \$219.43

Claim #	Description	Account Number	Invoice / PO	Amount
8613	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210521 / 0	\$219.43

2921 Dept Of Justice Grants

Fund Total \$5,539.98

416 Planning & Management

Department Total \$5,539.98

420124 DOJ-DUI Court

Subtotal \$5,539.98

CCCS INC

Vendor Total \$5,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
8418	DUI Court Coordinator Services Invoice DUI-cc 04-2021 dated 5-3-21	2921.416.4201.24.390	DUICC042021 / 2108830	\$4,250.00
8418	CCCS CP&R Classes Invoice DUICP&R_042021 dated 5-10-21	2921.416.4201.24.350	DUICPR042021 / 2108830	\$1,200.00

LEES OFFICE CITY

Vendor Total \$89.98

Claim #	Description	Account Number	Invoice / PO	Amount
8416	4-19-21 Invoice 41007 [Folders]	2921.416.4201.24.210	41007 / 2108829	\$89.98

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

Fund Total \$11.76

119 Health Office

Department Total \$11.76

440110 Public Health Admin.

Subtotal \$11.76

900 BRAD TWOMEY

Vendor Total \$11.76

Claim #	Description	Account Number	Invoice / PO	Amount
8547	COVID EDUCATION & CLINIC PER DIEM	2991.119.4401.10.370	051721 / 2108945	\$11.76

5210 Water Utility Division

Fund Total \$38,754.68

103 Public Works

Department Total \$38,754.68

430510 Administration

Subtotal \$110.11

CBU COLLECTIONS INC

Vendor Total \$110.11

Claim #	Description	Account Number	Invoice / PO	Amount
8593	COLLECTION SERVICES WATER BILLING	5210.103.4305.10.350	APR2021 / 2109004	\$110.11

5210 Water Utility Division

Fund Total \$38,754.68

103 Public Works

Department Total \$38,754.68

430540 Purification & Treatment

Subtotal \$33,695.50

NORTHWESTERN ENERGY (1)

Vendor Total \$21,345.29

Claim #	Description	Account Number	Invoice / PO	Amount
8613	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210521 / 0	\$5,661.45
8613	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210521 / 0	\$427.17
8613	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210521 / 0	\$103.49
8613	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210521 / 0	\$2,123.44
8613	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20210521 / 0	\$107.60
8613	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210521 / 0	\$12,922.14

PROPANE SERVICES INNOVATED LLC

Vendor Total \$6,127.97

Claim #	Description	Account Number	Invoice / PO	Amount
8492	1900 GALLONS PROPANE FOR THE BHWTP	5210.103.4305.40.340	U1153426 / 2108891	\$2,570.49
8492	2631.5 GALLONS PROPANE FOR BCWTP	5210.103.4305.40.340	U1153438 / 2108891	\$3,557.48

ELECTRICAL WHOLESALE SUPPLY CO INC

Vendor Total \$4,007.00

Claim #	Description	Account Number	Invoice / PO	Amount
8489	SOFTWARE SUPPORT SCADA	5210.103.4305.40.390	S5080524003 / 2108553	\$4,007.00

NORTHWEST PIPE FITTINGS

Vendor Total \$773.33

Claim #	Description	Account Number	Invoice / PO	Amount
8595	SUMP PUMP REPAIR PARTS	5210.103.4305.40.230	3512157 / 2106176	\$773.33

ENERGY LABORATORIES INC

Vendor Total \$519.00

Claim #	Description	Account Number	Invoice / PO	Amount
8490	water analysis	5210.103.4305.40.350	392220 / 2108771	\$519.00

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8594	ANNUAL DRINKING WATER RENEWAL FEES - JIM KEENAN	5210.103.4305.40.220	5R2100416 / 2109011	\$70.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - DEAN STRINGER	5210.103.4305.40.220	5R2100945 / 2109011	\$30.00

5210 Water Utility Division

Fund Total \$38,754.68

103 Public Works

Department Total \$38,754.68

430540 Purification & Treatment

Subtotal \$33,695.50

8594	ANNUAL DRINKING WATER RENEWAL FEES - RANDALL ELDRED	5210.103.4305.40.220	5R2100967 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - JIM DENNEHY	5210.103.4305.40.220	5R2100436 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - ED HOUCHIN	5210.103.4305.40.220	5R2100157 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - DOUG WEDLAKE	5210.103.4305.40.220	5R2100309 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - DANIEL HOLLAND	5210.103.4305.40.220	5R2100386 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - MARK REILLY	5210.103.4305.40.220	5R2100608 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - TOM STARCEVICH	5210.103.4305.40.220	5R2100711 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - ZACH GLEASON	5210.103.4305.40.220	5R2101116 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - JOHN KUCHTYN	5210.103.4305.40.220	5R2101459 / 2109011	\$30.00
8594	ANNUAL DRINKING WATER RENEWAL FEES - MIKE WALDMAN	5210.103.4305.40.220	5R2101332 / 2109011	\$30.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$236.00

Claim #	Description	Account Number	Invoice / PO	Amount
8491	BASIN CREEK DAM TESTING	5210.103.4305.40.350	15492 / 2108888	\$236.00

CENTURYLINK.

Vendor Total \$171.93

Claim #	Description	Account Number	Invoice / PO	Amount
8525	MONTHLY SERVICE/ MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B05 21 / 0	\$171.93

VIGILANTE ELECT COOP INC

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
8481	ELECTRIC UTLITIY/BHTP	5210.103.4305.40.340	486340521 / 0	\$114.98

5210 Water Utility Division

Fund Total \$38,754.68

103 Public Works

Department Total \$38,754.68

430550 Transmission And Distr.

Subtotal \$4,949.07

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,395.72

Claim #	Description	Account Number	Invoice / PO	Amount
8604	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	15538 / 2109008	\$4,395.72

NORTHWESTERN ENERGY (1)

Vendor Total \$284.03

Claim #	Description	Account Number	Invoice / PO	Amount
8613	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210521 / 0	\$284.03

HIGHLAND AUTO PARTS

Vendor Total \$105.68

Claim #	Description	Account Number	Invoice / PO	Amount
8448	OIL AND AIR FILTERS	5210.103.4305.50.230	718681 / 2108854	\$57.47
8448	KOOLER KLEEN	5210.103.4305.50.230	718307 / 2108849	\$17.98
8448	OIL AND AIR FILTERS	5210.103.4305.50.230	717640 / 2108730	\$30.23

DEE MOTOR COMPANY

Vendor Total \$98.64

Claim #	Description	Account Number	Invoice / PO	Amount
8447	MASS AIR FLOW	5210.103.4305.50.230	5005374 / 2108776	\$98.64

WHALEN TIRE..

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
8449	ALIGNMENT	5210.103.4305.50.230	222842 / 2108718	\$65.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,522.65

103 Public Works

Department Total \$2,522.65

430550 Transmission And Distr.

Subtotal \$2,522.65

HYDROSOLUTIONS INC

Vendor Total \$2,522.65

Claim #	Description	Account Number	Invoice / PO	Amount
8498	HYDROLOGY AND WATER RIGHTS SILVER LAKE	5212.103.4305.50.350	37877 / 2108892	\$2,522.65

5310 Metro Sewer Operation

Fund Total \$8,728.34

103 Public Works

Department Total \$8,728.34

430630 Collection & Transmission

Subtotal \$467.58

HIGHLAND AUTO PARTS

Vendor Total \$314.89

Claim #	Description	Account Number	Invoice / PO	Amount
8450	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	717647 / 2108727	\$243.84
8450	CABIN AIR FILTERS	5310.103.4306.30.230	718411 / 2108785	\$14.02
8450	OIL, AIR AND CABIN AIR FILTERS	5310.103.4306.30.230	718689 / 2108856	\$57.03

NORTHWESTERN ENERGY (1)

Vendor Total \$152.69

Claim #	Description	Account Number	Invoice / PO	Amount
8613	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210521 / 0	\$152.69

5310 Metro Sewer Operation

Fund Total \$8,728.34

103 Public Works

Department Total \$8,728.34

430640 Treatment & Disposal

Subtotal \$8,260.76

FLOYDS TRUCK CENTER

Vendor Total \$4,029.10

Claim #	Description	Account Number	Invoice / PO	Amount
8452	TUNE UP KIT, SET OF INJECTORS, CORE FOR INJECTORS AND FREIGHT	5310.103.4306.40.230	X40115188302 / 2108862	\$4,029.10

AMBIENTE H20 INC

Vendor Total \$3,349.79

Claim #	Description	Account Number	Invoice / PO	Amount
8514	REPAIR PROPELLER -EQ BASIN	5310.103.4306.40.230	V201565 / 2108306	\$3,349.79

MT BROOM & BRUSH COMPANY

Vendor Total \$308.68

Claim #	Description	Account Number	Invoice / PO	Amount
8518	SUPPLIES	5310.103.4306.40.220	1491075 / 2108763	\$308.68

NORTHWESTERN ENERGY (1)

Vendor Total \$247.13

Claim #	Description	Account Number	Invoice / PO	Amount
8613	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210521 / 0	\$247.13

ENERGY LABORATORIES INC

Vendor Total \$222.50

Claim #	Description	Account Number	Invoice / PO	Amount
8516	3RD QTR. SEPTIC	5310.103.4306.40.350	392042 / 2108231	\$222.50

ECOLAB PEST ELIM DIV

Vendor Total \$90.78

Claim #	Description	Account Number	Invoice / PO	Amount
8515	MONTHLY PEST CONTROL @ TREATMENT PLANT	5310.103.4306.40.390	4556358 / 2108813	\$90.78

UPS STORE 1204

Vendor Total \$12.78

Claim #	Description	Account Number	Invoice / PO	Amount
8519	SEND PART TO RADWELL	5310.103.4306.40.310	5 / 2108765	\$12.78

5330 Storm Water

Fund Total \$22.89

103 Public Works

Department Total \$22.89

430650 Storm Water

Subtotal \$22.89

NORTHWESTERN ENERGY (1)

Vendor Total \$22.89

Claim #	Description	Account Number	Invoice / PO	Amount
8613	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210521 / 0	\$22.89

5410 Solid Waste

Fund Total \$5,958.49

103 Public Works

Department Total \$5,958.49

430840 Disposal

Subtotal \$5,958.49

TITAN MACHINERY - MISSOULA

Vendor Total \$3,865.77

Claim #	Description	Account Number	Invoice / PO	Amount
8455	STARTER AND FREIGHT	5410.103.4308.40.230	15475042GP / 2108848	\$3,865.77

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,206.50

Claim #	Description	Account Number	Invoice / PO	Amount
8610	ANNUAL ROUTINE TASKS LANDFILL	5410.103.4308.40.350	15537 / 2109007	\$1,206.50

NORTHWESTERN ENERGY (1)

Vendor Total \$503.78

Claim #	Description	Account Number	Invoice / PO	Amount
8613	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210521 / 0	\$503.78

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$150.53

Claim #	Description	Account Number	Invoice / PO	Amount
8609	COPPER MOUNTAIN FITTINGS FOR PUTTING UP SIGNS	5410.103.4308.40.220	620095160588 / 2108789	\$150.53

HIGHLAND AUTO PARTS

Vendor Total \$117.18

Claim #	Description	Account Number	Invoice / PO	Amount
8453	AIR, OIL AND CABIN AIR FILTERS	5410.103.4308.40.230	718682 / 2108859	\$85.52
8453	OIL FILTERS	5410.103.4308.40.230	717650 / 2108733	\$31.66

ACE HARDWARE.

Vendor Total \$87.89

Claim #	Description	Account Number	Invoice / PO	Amount
8499	FURNACE FILTERS, WASH RAGS	5410.103.4308.40.220	I122618 / 2108764	\$14.98
8499	QUICK CEMENT AND NUTS AND BOLTS	5410.103.4308.40.230	I122618 / 2108764	\$72.91

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$26.84

Claim #	Description	Account Number	Invoice / PO	Amount
8454	FITTINGS AND HOSE	5410.103.4308.40.230	B129655 / 2108721	\$26.84

5711 Community Facilities

Fund Total \$29.69

117 Government Buildings

Department Total \$29.69

411201 Facilities Administration

Subtotal \$29.69

NORTHWESTERN ENERGY (1)

Vendor Total \$29.69

Claim #	Description	Account Number	Invoice / PO	Amount
8613	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210521 / 0	\$16.35
8613	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210521 / 0	\$13.34

5713 Small Business Incubator

Fund Total \$3,093.65

190 BSB Econ Development

Department Total \$3,093.65

470210 SBI Administration

Subtotal \$3,093.65

NORTHWESTERN ENERGY (1)

Vendor Total \$2,581.91

Claim #	Description	Account Number	Invoice / PO	Amount
8613	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210521 / 0	\$743.80
8613	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210521 / 0	\$1,838.11

HIGHLAND JANITORIAL SERVICE

Vendor Total \$438.25

Claim #	Description	Account Number	Invoice / PO	Amount
8568	Janitorial service for April 2021 and carpets cleaned in Room 402 and 413 for new tenants at the BDC.	5713.190.4702.10.390	1067 / 2108941	\$438.25

ECOLAB PEST ELIM DIV

Vendor Total \$73.49

Claim #	Description	Account Number	Invoice / PO	Amount
8567	Air quality control in the restrooms at the BDC.	5713.190.4702.10.390	4556325 / 2108940	\$73.49

6010 Central Equipment

Fund Total \$14,324.06

320 Central Equipment

Department Total \$14,324.06

500130 Equipment Maintenance

Subtotal \$14,324.06

FICKLER OIL COMPANY

Vendor Total \$10,481.90

Claim #	Description	Account Number	Invoice / PO	Amount
8456	10W OIL	6010.320.5001.30.230	109315 / 2108779	\$4,134.00
8456	GALLONS OF 5/30 OIL	6010.320.5001.30.230	109297 / 2108778	\$2,891.90
8456	GALLONS OF 10/30	6010.320.5001.30.230	109314 / 2108777	\$3,456.00

NORTHWESTERN ENERGY (1)

Vendor Total \$3,246.58

Claim #	Description	Account Number	Invoice / PO	Amount
8613	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210521 / 0	\$2,187.71
8613	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210521 / 0	\$230.08
8613	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210521 / 0	\$695.58
8613	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210521 / 0	\$133.21

HIGHLAND AUTO PARTS

Vendor Total \$248.36

Claim #	Description	Account Number	Invoice / PO	Amount
8458	MISC SHOP SUPPLIES	6010.320.5001.30.230	717652 / 2108726	\$78.14
8458	MOTOR TUNE UP	6010.320.5001.30.230	717912 / 2108725	\$31.96
8458	MISC SHOP STOCK	6010.320.5001.30.230	718694 / 2108855	\$138.26

HIGH TECH LINEN

Vendor Total \$178.48

Claim #	Description	Account Number	Invoice / PO	Amount
8434	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1383355 / 2108711	\$89.12
8457	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1401027 / 2108844	\$89.36

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$168.74

Claim #	Description	Account Number	Invoice / PO	Amount
8459	AIR COUPLER, HD COUPLER, NIPPLES, AMD LONG NIPPLES	6010.320.5001.30.230	B129646 / 2108722	\$168.74

102 Finance & Budget

Department Total \$3,353.40

500301 EDP Service

Subtotal \$3,353.40

PERSONNEL PLUS INC**Vendor Total \$2,353.40**

Claim #	Description	Account Number	Invoice / PO	Amount
8583	IT PERSONNEL CONSULTING	6030.102.5003.01.350	15134 / 2109001	\$2,353.40

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8012	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHLY RECURRING SERVICES/COMMUNICATION #19-159	6030.102.5003.01.390	21055272 / 2100039	\$300.00
8012	BSB PUBLIC NETWORK BANDWIDTH	6030.102.5003.01.340	21055270 / 0	\$350.00
8012	BSB DTC CO-LOCATION	6030.102.5003.01.350	21055271 / 0	\$350.00

999 Non-Dept Aligned Activity

Department Total \$3,507.64

507001 PBX

Subtotal \$3,507.64

CENTURYLINK.

Vendor Total \$3,507.64

Claim #	Description	Account Number	Invoice / PO	Amount
8500	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0521 / 0	\$3,456.52
8660	TRUNK LINE	6030.999.5070.01.340	4067232286F060205 21 / 0	\$51.12

6031 Central Admin Services

Fund Total \$14,367.82

108 Personnel Office

Department Total \$14,367.82

500701 Personnel Office

Subtotal \$13,314.95

POORE ROTH & ROBINSON PC

Vendor Total \$13,280.00

Claim #	Description	Account Number	Invoice / PO	Amount
8570	Legal Services - Statement No. 33585	6031.108.5007.01.350	33585 / 2108960	\$13,280.00

INSTY-PRINTS

Vendor Total \$34.95

Claim #	Description	Account Number	Invoice / PO	Amount
8569	Business Cards for Theresa Marshall	6031.108.5007.01.320	109440 / 2108955	\$34.95

6031 Central Admin Services

Fund Total \$14,367.82

108 Personnel Office

Department Total \$14,367.82

500703 Wellness Program

Subtotal \$1,052.87

HEALTHCHECK360

Vendor Total \$1,052.87

Claim #	Description	Account Number	Invoice / PO	Amount
8548	April 2021 PEPM Fees	6031.108.5007.03.390	HC11375 / 2108943	\$1,052.87

6050 Employee Health Ins

Fund Total \$116,539.64

108 Personnel Office

Department Total \$116,539.64

500920 Self-Funded Program

Subtotal \$116,539.64

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$116,539.64

Claim #	Description	Account Number	Invoice / PO	Amount
8571	Insurance Fixed Costs - June 2021	6050.108.5009.20.350	418860 / 2108956	\$37,788.37
8720	Health Insurance Claims Batch for the week of May 24th, 2021.	6050.108.5009.20.350	052421 / 2109101	\$78,751.27

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8520	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2021 (FOR APRIL 2021 ACTIVITY)	7855.000.2120.50.000	63 / 0	\$500.00