



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, July 6, 2021

Total \$1,496,156.70

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, July 6, 2021

Total \$1,496,156.70

Executive Summary Sorted By Descending Amounts

2312 Ramsay TIFID#2	Fund Total \$456,336.50
293 Tifid Industrial	Department Total \$456,336.50
470246 BASICSUBELEMENT NOT FOUND [470246]	\$455,097.52
470241 Tax Increment Development	\$1,238.98
2325 FUND NOT FOUND [2325]	Fund Total \$323,804.98
293 Tifid Industrial	Department Total \$323,804.98
470241 Tax Increment Development	\$323,804.98
5410 Solid Waste	Fund Total \$119,549.71
103 Public Works	Department Total \$119,549.71
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$3,952.83
1000 General Fund	Fund Total \$116,437.19
999 Non-Dept Aligned Activity	Department Total \$28,296.17
510301 Unallocated Costs	\$24,546.17
510360 Contributions	\$3,750.00
111 Sheriff	Department Total \$26,705.78
420201 Detention & Correction	\$16,811.75
420205 Detention Canteen	\$6,866.32
420101 Law Enforcement Services	\$3,027.71
103 Public Works	Department Total \$25,105.15
460446 Golf Course	\$13,753.42
460430 Parks	\$8,628.12
430260 Traffic & Pedestrian	\$1,609.51
430910 Cemetery	\$843.97
460438 Parks-Greenway Allocation	\$204.50
460432 Parks Grants & Donations	\$65.63
119 Health Office	Department Total \$14,565.25
440115 SAMHSA Emergency COVID-19 Grant	\$9,243.17
440111 Comm Enrichment	\$3,259.90
440110 Public Health Admin.	\$2,062.18
117 Government Buildings	Department Total \$6,797.43
411240 Courthouse Improvements	\$4,574.81
411201 Facilities Administration	\$2,222.62
136 Public Library	Department Total \$6,600.88
460101 Library Services	\$6,600.88
110 Treasurer	Department Total \$3,387.31
410540 Treasurer	\$3,387.31
132 Code Enforcement	Department Total \$1,798.72
420501 Protective Inspection	\$1,798.72

107 Clerk And Recorders	Department Total \$1,181.01
410901 Records Admin.	\$746.01
410550 Accounting	\$435.00
122 Planning Board	Department Total \$1,130.50
411030 Planning	\$1,130.50
115 J. P. Court II	Department Total \$699.00
410340 Justice Court	\$699.00
104 Animal Control	Department Total \$110.00
440601 Animal Control	\$110.00
121 Superintendent Of Schools	Department Total \$59.99
411601 Public School Admin.	\$59.99
5210 Water Utility Division	Fund Total \$92,477.13
103 Public Works	Department Total \$92,477.13
430540 Purification & Treatment	\$45,084.83
430550 Transmission And Distr.	\$44,066.83
430510 Administration	\$3,325.47
2275 Superfund Resident Metals	Fund Total \$82,213.63
200 Metro	Department Total \$82,213.63
440189 Residential Metals	\$82,213.63
5310 Metro Sewer Operation	Fund Total \$74,820.87
103 Public Works	Department Total \$74,820.87
430640 Treatment & Disposal	\$70,564.44
430630 Collection & Transmission	\$4,256.43
2215 Ridge Waters Pool Fund	Fund Total \$28,064.00
103 Public Works	Department Total \$28,064.00
460445 Swimming Pool	\$28,064.00
2180 District Courts	Fund Total \$23,580.64
148 District Court I	Department Total \$19,255.64
470207 Pretrial Investigative Services	\$7,166.67
410333 RSAT	\$6,530.00
440199 Dist Crt Drug Crt	\$3,658.95
410337 Law Library	\$1,900.02
153 Clerk Of The Court	Department Total \$3,930.00
410336 Court Mandated Costs	\$3,930.00
813 Drug & Alcohol	Department Total \$325.00
440191 BSB Drug Crt	\$325.00
149 District Court II	Department Total \$70.00
410330 District Court	\$70.00

2921 Dept Of Justice Grants	Fund Total \$20,620.52
416 Planning & Management	Department Total \$20,620.52
420123 Justice Asst Grnt 2011	\$17,290.62
420125 Jag Grant 2013	\$2,697.00
420124 DOJ-DUI Court	\$632.90
5330 Storm Water	Fund Total \$17,630.00
103 Public Works	Department Total \$17,630.00
430650 Storm Water	\$17,630.00
2270 Health	Fund Total \$15,378.05
801 Family Services	Department Total \$15,378.05
440113 MCH-Nurse Family Partnership	\$12,461.97
440190 Family Planning	\$2,235.08
440177 HSB173	\$681.00
2278 ARCO Source Area/SW	Fund Total \$13,891.29
200 Metro	Department Total \$13,891.29
430635 Source Area & Strm Wtr Dist	\$8,801.29
430642 I & I Sanitary Project	\$4,250.00
430638 Superfund Strmwtr Cap Imprv	\$840.00
4040 Capital Improvements	Fund Total \$11,584.82
999 Non-Dept Aligned Activity	Department Total \$11,584.82
420144 Public Safety Equipment	\$11,584.82
2821 Road Gas Tax-Cap Imp	Fund Total \$11,517.50
103 Public Works	Department Total \$11,517.50
430250 HB 473 Gas Tax Cap Impr	\$11,517.50
2850 911 Emergency Services	Fund Total \$11,240.69
111 Sheriff	Department Total \$11,240.69
420160 911 Emergency Account	\$11,240.69
2915 Crime Control	Fund Total \$9,198.48
195 Crime Control Grants	Department Total \$9,198.48
420115 LLEBG FY 2003	\$7,653.08
420108 Victim Abuse	\$1,545.40
2508 Street Maintenance District Fund	Fund Total \$9,129.40
950 Maintenance Sids	Department Total \$9,129.40
510301 Unallocated Costs	\$9,129.40
2110 Road Fund	Fund Total \$8,362.86
103 Public Works	Department Total \$8,362.86
430240 Roads & Street Maint.	\$8,362.86

2314 East Butte RRA	Fund Total \$6,162.50
294 EAST BUTTE URA	Department Total \$6,162.50
470245 URA/Community Dev Activities	\$6,162.50
2388 Fire Fund	Fund Total \$5,562.59
164 Fire	Department Total \$5,562.59
420440 Fire Prevention	\$5,562.59
5212 Silver Lake Wtr Sys Oper	Fund Total \$5,138.15
103 Public Works	Department Total \$5,138.15
430550 Transmission And Distr.	\$5,138.15
2398 Economic Development	Fund Total \$5,000.00
410 Neighborhood Improvement	Department Total \$5,000.00
470245 URA/Community Dev Activities	\$5,000.00
2320 Urban Renewal District 2	Fund Total \$4,476.05
291 Uptown Revitalization	Department Total \$4,476.05
470245 URA/Community Dev Activities	\$4,476.05
2385 Public Archives	Fund Total \$4,020.39
137 Archives	Department Total \$4,020.39
460102 Archives	\$4,020.39
6030 Central Edp & Comm	Fund Total \$3,983.74
102 Finance & Budget	Department Total \$3,983.74
500301 EDP Service	\$3,983.74
2190 Comp Ins & Claims	Fund Total \$3,831.06
999 Non-Dept Aligned Activity	Department Total \$3,831.06
510330 Comprehensive Insurance	\$3,831.06
2210 Civic Center	Fund Total \$2,467.76
147 Civic Center	Department Total \$2,467.76
460442 Civic Center	\$2,467.76
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
470245 URA/Community Dev Activities	\$1,416.67
6031 Central Admin Services	Fund Total \$1,309.09
108 Personnel Office	Department Total \$1,309.09
500701 Personnel Office	\$1,309.09
2146 Parking Garage	Fund Total \$1,229.35
146 Parking Commission	Department Total \$1,229.35
430267 Parking Garage	\$1,229.35
2386 Transit System	Fund Total \$1,189.55
169 Transit System	Department Total \$1,189.55
430430 Transit Operations	\$1,154.55

430432 PARA Transit Service	\$35.00
5711 Community Facilities	Fund Total \$1,080.36
117 Government Buildings	Department Total \$1,080.36
411201 Facilities Administration	\$1,080.36
2984 Developmentally Disabled	Fund Total \$900.00
156 Developmentally Disabled	Department Total \$900.00
450137 BASICSUBELEMENT NOT FOUND [450137]	\$900.00
5320 Metro Repl. & Depr.	Fund Total \$661.25
103 Public Works	Department Total \$661.25
430640 Treatment & Disposal	\$661.25
5713 Small Business Incubator	Fund Total \$556.70
190 BSB Econ Development	Department Total \$556.70
470210 SBI Administration	\$556.70
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$302.61
128 Disaster And Emer. Serv.	Department Total \$302.61
420601 Emergency Mgmt	\$302.61
6010 Central Equipment	Fund Total \$217.99
320 Central Equipment	Department Total \$217.99
500130 Equipment Maintenance	\$217.99
2701 Arco Redevelopment Trust	Fund Total \$204.50
200 Metro	Department Total \$204.50
460439 Parks-Redevel Trust Allocation	\$204.50
2396 NRDP Greenway Proj	Fund Total \$169.44
122 Planning Board	Department Total \$169.44
411069 NRD Green Way Project	\$169.44
2425 SID 400	Fund Total \$149.18
950 Maintenance Sids	Department Total \$149.18
430263 Street Lighting	\$149.18
2383 Arco Historic Pres Fund	Fund Total \$141.15
122 Planning Board	Department Total \$141.15
411030 Planning	\$141.15
2145 Parking Commission	Fund Total \$72.77
146 Parking Commission	Department Total \$72.77
430266 Parking Facilities	\$72.77
2252 Superfund Land Mng & GIS	Fund Total \$50.00
200 Metro	Department Total \$50.00
411054 Land Mngmnt & GIS	\$50.00

6035 GIS Operations

Fund Total \$25.59

122 Planning Board

Department Total \$25.59

411030 Planning

\$25.59

Expenditure Details

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

430260 Traffic & Pedestrian

Subtotal \$1,609.51

NORTHWESTERN ENERGY (1)

Vendor Total \$1,443.45

Claim #	Description	Account Number	Invoice / PO	Amount
9889	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20210702 / 0	\$4.39
9889	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20210702 / 0	\$13.34
9889	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20210702 / 0	\$153.26
9889	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20210702 / 0	\$155.76
9889	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20210702 / 0	\$153.26
9889	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20210702 / 0	\$153.26
9889	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20210702 / 0	\$153.26
9889	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20210702 / 0	\$155.76
9889	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20210702 / 0	\$155.76
9889	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20210702 / 0	\$25.99
9889	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20210702 / 0	\$155.76
9889	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20210702 / 0	\$155.76
9889	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20210702 / 0	\$7.89

PLATT ELECTRIC.

Vendor Total \$166.06

Claim #	Description	Account Number	Invoice / PO	Amount
9855	CABLE TIE FOR TRAFFIC CONTROL	1000.103.4302.60.230	1R83493 / 2110150	\$77.00
9855	IDE 30-UNDGRD - ELECTRICAL ITEM NEEDED FOR TRAFFIC CONTROL	1000.103.4302.60.230	1P18039 / 2110151	\$89.06

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

*430910 Cemetery**Subtotal \$843.97***LEES OFFICE CITY****Vendor Total \$513.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9712	2 BOOKCASES SCISSORS AND PENCILS	1000.103.4309.10.210	41783 / 2109566	\$513.98

NORTHWESTERN ENERGY (1)**Vendor Total \$173.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9889	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20210702 / 0	\$173.99

WAGNER NURSERY**Vendor Total \$156.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9713	26 ROLLS OF SOD	1000.103.4309.10.220	061821 / 2109568	\$156.00

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460430 Parks

Subtotal \$8,628.12

NORTHWESTERN ENERGY (1)

Vendor Total \$3,420.54

Claim #	Description	Account Number	Invoice / PO	Amount
9889	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20210702 / 0	\$6.75
9889	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20210702 / 0	\$813.95
9889	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20210702 / 0	\$119.99
9889	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20210702 / 0	\$6.00
9889	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20210702 / 0	\$13.34
9889	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20210702 / 0	\$135.27
9889	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20210702 / 0	\$6.00
9889	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20210702 / 0	\$6.48
9889	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20210702 / 0	\$110.14
9889	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20210702 / 0	\$29.42
9889	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20210702 / 0	\$6.00
9889	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20210702 / 0	\$24.74
9889	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20210702 / 0	\$13.34
9889	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20210702 / 0	\$6.00
9889	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20210702 / 0	\$6.00
9889	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20210702 / 0	\$6.62
9889	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20210702 / 0	\$197.46
9889	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20210702 / 0	\$6.00
9889	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20210702 / 0	\$6.00
9889	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20210702 / 0	\$53.32
9889	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20210702 / 0	\$26.66
9889	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20210702 / 0	\$126.48

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460430 Parks

Subtotal \$8,628.12

9889	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20210702 / 0	\$36.13
9889	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20210702 / 0	\$40.00
9889	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20210702 / 0	\$26.66
9889	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20210702 / 0	\$53.32
9889	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20210702 / 0	\$26.66
9889	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20210702 / 0	\$13.34
9889	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20210702 / 0	\$26.66
9889	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20210702 / 0	\$301.57
9889	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20210702 / 0	\$180.25
9889	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20210702 / 0	\$37.66
9889	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20210702 / 0	\$29.47
9889	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20210702 / 0	\$384.28
9889	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20210702 / 0	\$13.97
9889	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20210702 / 0	\$23.80
9889	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20210702 / 0	\$288.30
9889	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20210702 / 0	\$8.70
9889	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20210702 / 0	\$35.06
9889	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20210702 / 0	\$6.87
9889	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20210702 / 0	\$10.09
9889	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20210702 / 0	\$6.75
9889	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20210702 / 0	\$6.25
9889	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20210702 / 0	\$116.72
9889	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20210702 / 0	\$6.25

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460430 Parks

Subtotal \$8,628.12

9889	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20210702 / 0	\$15.82
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USDA FOREST SERVICE*

Vendor Total \$1,988.61

Claim #	Description	Account Number	Invoice / PO	Amount
9654	THOMPSON PARK EXPENSE SHARE	1000.103.4604.30.390	NRMG18CO110102 00033 / 2110029	\$1,988.61

SJ PERRY COMPANY INC

Vendor Total \$717.67

Claim #	Description	Account Number	Invoice / PO	Amount
9653	VALVES FOR BULLOCK FIELDS	1000.103.4604.30.230	N05575 / 2109520	\$398.08
9890	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	N03796 / 2110057	\$248.47
9890	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	N05413 / 2110057	\$203.28
9890	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	N07950 / 2110057	\$245.04
9890	IRRIGATION PARTS FOR FATHER SHEEHAN CREDIT FOR INCORRECT COUPLINGS	1000.103.4604.30.230	49391 / 2110057	(\$377.20)

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$625.00

Claim #	Description	Account Number	Invoice / PO	Amount
9655	FATHER SHEEHAN IRRIGATION ENGINEERING	1000.103.4604.30.350	3609 / 2110033	\$625.00

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$524.45

Claim #	Description	Account Number	Invoice / PO	Amount
9774	TEMP FENCE POLES FOR PARKS	1000.103.4604.30.220	802004486702 / 2110197	\$524.45

HIGHLAND AUTO PARTS

Vendor Total \$516.74

Claim #	Description	Account Number	Invoice / PO	Amount
9739	AIR, OIL AND FUEL FILTERS	1000.103.4604.30.230	723582 / 2110178	\$55.52
9739	BATTERY, CORE AND A CORE RETURN IN THE AMOUNT OF - 18.00	1000.103.4604.30.230	724155 / 2110167	\$108.94
9739	RETAINER, STUD KIT, TRANNY HOSE AND BELT	1000.103.4604.30.230	724562 / 2110163	\$127.49

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460430 Parks

Subtotal \$8,628.12

9739	GASKET, EXHAUST PIPE GASKET, FLEX PLATE, ECHAUST PIPE GASKET, V BOLTS, AND KOOLER KLEEN	1000.103.4604.30.230	724472 / 2110162	\$126.21
9739	BATTERY, CORE AND A CORE RETURN IN THE AMOUNT OF - 18.00	1000.103.4604.30.230	724350 / 2110158	\$98.58

MT BROOM & BRUSH COMPANY

Vendor Total \$454.57

Claim #	Description	Account Number	Invoice / PO	Amount
9651	CHLORINE FOR THE SPLASH PAD	1000.103.4604.30.220	1496830 / 2110019	\$177.27
9741	6 BAGS OF FLOOR DRY	1000.103.4604.30.230	1498166 / 2110138	\$72.78
9790	RESTROOM SUPPLIES	1000.103.4604.30.220	1498502 / 2110059	\$204.52

LISACS INC

Vendor Total \$172.00

Claim #	Description	Account Number	Invoice / PO	Amount
9740	TIRE	1000.103.4604.30.230	LTR280964 / 2110194	\$137.00
9740	USED TIRE	1000.103.4604.30.230	LTR281046 / 2110192	\$35.00

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
9789	SUMMER HELP ADD PARKS, RIDGE WATERS AND GOLF	1000.103.4604.30.330	918 / 2110082	\$165.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$29.96

Claim #	Description	Account Number	Invoice / PO	Amount
9652	BOLT HOOK FOR CENTER STREET	1000.103.4604.30.230	620095162838 / 2110027	\$29.96

BUTTES ACE HARDWARE

Vendor Total \$13.58

Claim #	Description	Account Number	Invoice / PO	Amount
9773	DRILL BITS FOR PARKS	1000.103.4604.30.220	98984 / 2110216	\$13.58

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460432 Parks Grants & Donations

Subtotal \$65.63

PLATT ELECTRIC.

Vendor Total \$65.63

Claim #	Description	Account Number	Invoice / PO	Amount
9656	MCGRUFF PARK ELECTRICAL REPAIR ITEMS	1000.103.4604.32.230	1Q74135 / 2110023	\$24.32
9656	MCGRUFF PARK ELECTRICAL REPAIR ITEMS	1000.103.4604.32.230	1Q65112 / 2110024	\$41.31

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460438 Parks-Greenway Allocation

Subtotal \$204.50

MT BROOM & BRUSH COMPANY

Vendor Total \$204.50

Claim #	Description	Account Number	Invoice / PO	Amount
9790	RESTROOM SUPPLIES	1000.103.4604.38.220	1498502 / 2110059	\$204.50

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460446 Golf Course

Subtotal \$13,753.42

MIDLAND IMPLEMENT

Vendor Total \$3,254.27

Claim #	Description	Account Number	Invoice / PO	Amount
9660	SPRINKLER REPAIR PARTS GOLF COURSE	1000.103.4604.46.230	108859001 / 2110018	\$2,660.13
9742	LINK ASM, LATCH, SPACER AND FREIGHT	1000.103.4604.46.230	110390001 / 2110137	\$594.14

HIGHLAND AUTO PARTS

Vendor Total \$2,795.77

Claim #	Description	Account Number	Invoice / PO	Amount
9658	TRANNY FOR T-84	1000.103.4604.46.230	716751 / 2109877	\$3,050.00
9658	TRANNY FOR T-84 CORE CREDIT	1000.103.4604.46.230	694799 / 2109877	(\$254.23)

MT STANDARD

Vendor Total \$2,642.90

Claim #	Description	Account Number	Invoice / PO	Amount
9891	RESTAURANT LEASE ADVERTISING	1000.103.4604.46.330	535001 / 2110333	\$2,642.90

SOUTHWEST SEPTIC & TOILET

Vendor Total \$1,080.00

Claim #	Description	Account Number	Invoice / PO	Amount
9777	PORTA POTTIES FOR GOLF COURSE	1000.103.4604.46.340	7265 / 2110215	\$1,080.00

KNIFE RIVER (BELGRADE)

Vendor Total \$894.27

Claim #	Description	Account Number	Invoice / PO	Amount
9659	SAND FOR THE GREENS	1000.103.4604.46.220	753377 / 2110022	\$894.27

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$784.40

Claim #	Description	Account Number	Invoice / PO	Amount
9716	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13002244 / 2110116	\$282.80
9716	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13002699 / 2110116	\$267.00
9716	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13001822 / 2110116	\$234.60

MT BROOM & BRUSH COMPANY

Vendor Total \$655.82

Claim #	Description	Account Number	Invoice / PO	Amount
9719	BAR TOWELS - HIGHLAND VIEW	1000.103.4604.46.220	1497154 / 2110119	\$18.00
9719	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1497924 / 2110120	\$189.60
9719	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1498437 / 2110121	\$163.73
9737	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1495413 / 2110118	\$206.83
9737	CLOROX WIOES, SPRAY BOTTLES	1000.103.4604.46.220	1495413 / 2110118	\$77.66

1000 General Fund

Fund Total \$116,437.19

103 Public Works

Department Total \$25,105.15

460446 Golf Course

Subtotal \$13,753.42

ZIP BEVERAGE

Vendor Total \$508.80

Claim #	Description	Account Number	Invoice / PO	Amount
9838	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	156911 / 2110261	\$508.80

MILE HIGH BEVERAGES

Vendor Total \$479.00

Claim #	Description	Account Number	Invoice / PO	Amount
9718	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1057070 / 2110122	\$244.00
9718	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1057049 / 2110122	\$183.00
9718	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1057086 / 2110122	\$52.00

BUTTENEWS.NET

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
9657	AD FOR THE RESTAURANT AT HIGHLAND VIEW	1000.103.4604.46.330	4465 / 2110062	\$220.00

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
9789	SUMMER HELP ADD PARKS, RIDGE WATERS AND GOLF	1000.103.4604.46.330	918 / 2110082	\$170.00

PLATT ELECTRIC.

Vendor Total \$169.21

Claim #	Description	Account Number	Invoice / PO	Amount
9661	GOLF COURSE ELECTRICAL REPAIR ITEMS	1000.103.4604.46.230	1Q36817 / 2110025	\$67.86
9661	ELECTRICAL REPAIR ITEMS GOLF COURSE	1000.103.4604.46.230	1Q42888 / 2110026	\$15.81
9776	ELECTRICAL REPAIR ITEMS FOR GOLF COURSE	1000.103.4604.46.230	1R60406 / 2110217	\$42.77
9776	ELECTRICAL REPAIR ITEMS FOR GOLF COURSE	1000.103.4604.46.230	1Q70549 / 2110217	\$42.77

LEES OFFICE CITY

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9717	THERMAL PAPER - HIGHLAND VIEW	1000.103.4604.46.210	40834 / 2110117	\$75.00

ACE HARDWARE.

Vendor Total \$23.98

Claim #	Description	Account Number	Invoice / PO	Amount
9775	GOLF COURSE IRRIGATION REPAIR ITEMS	1000.103.4604.46.230	155389 / 2110201	\$23.98

1000 General Fund

Fund Total \$116,437.19

104 Animal Control

Department Total \$110.00

440601 Animal Control

Subtotal \$110.00

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
9552	Animal Shelter Dog Kennel Bid Packet Legal Ad.	1000.104.4406.01.330	51014 / 2109315	\$110.00

1000 General Fund

Fund Total \$116,437.19

107 Clerk And Recorders

Department Total \$1,181.01

410550 Accounting

Subtotal \$435.00

PIT PRINTERS

Vendor Total \$435.00

Claim #	Description	Account Number	Invoice / PO	Amount
9743	Size 10 low window envelopes w/Clerk & Recorder return address	1000.107.4105.50.320	50074 / 2110130	\$435.00

1000 General Fund

Fund Total \$116,437.19

107 Clerk And Recorders

Department Total \$1,181.01

410901 Records Admin.

Subtotal \$746.01

SPHERION STAFFING LLC

Vendor Total \$518.40

Claim #	Description	Account Number	Invoice / PO	Amount
9793	Cindy Sherman - document indexing and search 4/5/2021 through approx June 30, 2021	1000.107.4109.01.390	RL2419149 / 2107654	\$518.40

KELLEY CONNECT COMPANY

Vendor Total \$227.61

Claim #	Description	Account Number	Invoice / PO	Amount
9792	Contract overage for Toshiba Multifunction for quarter	1000.107.4109.01.390	IN858289 / 2110222	\$227.61

1000 General Fund

Fund Total \$116,437.19

110 Treasurer

Department Total \$3,387.31

410540 Treasurer

Subtotal \$3,387.31

INSTY-PRINTS

Vendor Total \$1,188.17

Claim #	Description	Account Number	Invoice / PO	Amount
9650	MOBILE HOME & PERSONAL PROPERTY TAX BILLS	1000.110.4105.40.320	109863 / 2109730	\$758.81
9650	POSTAGE FOR MOBILE HOME & PERSONAL PROPERTY TAX BILLS	1000.110.4105.40.310	109863 / 2109730	\$429.36

ACCESS MONTANA

Vendor Total \$1,014.00

Claim #	Description	Account Number	Invoice / PO	Amount
9906	TO REDO PHONE SYSTEM IN TREASURER'S OFFICE	1000.110.4105.40.360	10126530 / 2110351	\$1,014.00

PIT PRINTERS

Vendor Total \$950.00

Claim #	Description	Account Number	Invoice / PO	Amount
9795	windowed envelopes	1000.110.4105.40.320	50082 / 2109828	\$950.00

360 OFFICE SOLUTIONS

Vendor Total \$158.61

Claim #	Description	Account Number	Invoice / PO	Amount
9599	QTRLY MAINT KYOCERA 3252 COPIER	1000.110.4105.40.360	IN185584 / 2109973	\$158.61

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
9794	2020 TAX YEAR NOTICE OF PENDING TAX LIEN LEAGAL NOTIC	1000.110.4105.40.330	541901 / 2109575	\$36.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$32.13

Claim #	Description	Account Number	Invoice / PO	Amount
9721	Adobe Pro, net 30, Maliena Bumgarner	1000.110.4105.40.220	F443874 / 2109433	\$32.13

BRANDI LAMMI

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
9839	JUNE 2021 MAIL PICKUP AT THE POST OFFICE	1000.110.4105.40.370	063021 / 2109573	\$8.40

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420101 Law Enforcement Services

Subtotal \$3,027.71

ARMORED REPUBLIC LLC

Vendor Total \$711.20

Claim #	Description	Account Number	Invoice / PO	Amount
9797	Sheriff Office BPV SWAT	1000.111.4201.01.260	5000000311 / 2109199	\$711.20

HERO AUTO LLC

Vendor Total \$366.25

Claim #	Description	Account Number	Invoice / PO	Amount
9746	RADIATOR	1000.111.4201.01.230	3523 / 2110190	\$366.25

360 OFFICE SOLUTIONS

Vendor Total \$336.16

Claim #	Description	Account Number	Invoice / PO	Amount
9834	Sheriff Office - copier service 2 copiers 1t and 3rd floors inv IN185990	1000.111.4201.01.360	IN185990 / 2110256	\$336.16

HIGHLAND AUTO PARTS

Vendor Total \$308.19

Claim #	Description	Account Number	Invoice / PO	Amount
9747	BATTERY	1000.111.4201.01.230	723655 / 2110169	\$80.99
9747	ROTOR AND DISC BRAKE PAD	1000.111.4201.01.230	723374 / 2109923	\$127.89
9747	DRAIN PLUG	1000.111.4201.01.230	724468 / 2110157	\$71.13
9747	OIL AND AIR FILTERS	1000.111.4201.01.230	723583 / 2110182	\$28.18

MT BROOM & BRUSH COMPANY

Vendor Total \$230.17

Claim #	Description	Account Number	Invoice / PO	Amount
9572	Sheriff Office - cleaning and bathroom supplies	1000.111.4201.01.220	1497405 / 2100874	\$230.17

CORE TECHNOLOGIES LLC

Vendor Total \$205.00

Claim #	Description	Account Number	Invoice / PO	Amount
9798	Dell external CD/DVD drive, net 30, LED briefing	1000.111.4201.01.220	NAS4451618 / 2110224	\$205.00

DENNY MENHOLT FORD

Vendor Total \$171.22

Claim #	Description	Account Number	Invoice / PO	Amount
9744	HOUSING, CORE AND CORE CREDIT	1000.111.4201.01.230	82945 / 2110186	\$156.36
9744	HOUSING, CORE AND CORE CREDIT	1000.111.4201.01.230	CM82945 / 2110186	(\$50.00)
9744	V-BELT, NUTS AND BOLTS	1000.111.4201.01.230	82016 / 2110185	\$64.86

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420101 Law Enforcement Services

Subtotal \$3,027.71

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$146.62

Claim #	Description	Account Number	Invoice / PO	Amount
9835	Sheriff Office - petty cash reimb for part for weapon	1000.111.4201.01.220	380719 / 2110233	\$25.92
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380717 / 2110233	\$31.65
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380718 / 2110233	\$15.30
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380720 / 2110233	\$10.55
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380721 / 2110233	\$37.15
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380722 / 2110233	\$14.55
9835	Sheriff Office - petty cash reimb for postage	1000.111.4201.01.310	380723 / 2110233	\$11.50

PRO SHREDDERS

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
9625	Sheriff Office shredding services during FY2021	1000.111.4201.01.390	13539 / 2100257	\$130.00

900 BRIAN SULLIVAN

Vendor Total \$122.98

Claim #	Description	Account Number	Invoice / PO	Amount
9840	Sheriff Office - travel reimb B Sullivan Advanced Crime Scene Investigation course	1000.111.4201.01.370	4134A / 2110241	\$122.98

RED WRECKER SERVICE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9600	Sheriff Office - tow to detention center garage (search warrant) inv 17293	1000.111.4201.01.390	17293 / 2109976	\$100.00

CHRISTOPHER SNYDER

Vendor Total \$73.70

Claim #	Description	Account Number	Invoice / PO	Amount
9841	Sheriff Office - travel reimb C Snyder Advanced Crime Scene Investigation course	1000.111.4201.01.370	4133A / 2110240	\$73.70

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420101 Law Enforcement Services

Subtotal \$3,027.71

JOSH STEARNS

Vendor Total \$73.70

Claim #	Description	Account Number	Invoice / PO	Amount
9842	Sheriff Office - travel reimb J Stearns Advanced Crime Scene Investigation course	1000.111.4201.01.370	4135A / 2110239	\$73.70

A & M FIRE SAFETY SUPPLY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9796	Sheriff Office - recharge of fire ext inv 240913	1000.111.4201.01.230	240913 / 2110251	\$30.00

GENERAL PARTS INC

Vendor Total \$22.52

Claim #	Description	Account Number	Invoice / PO	Amount
9745	LIC PLATE BOLTS	1000.111.4201.01.230	2879835082 / 2110147	\$5.00
9745	FASTENERS	1000.111.4201.01.230	2879835327 / 2110148	\$17.52

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420201 Detention & Correction

Subtotal \$16,811.75

FOOD SERVICES OF AMERICA

Vendor Total \$11,453.07

Claim #	Description	Account Number	Invoice / PO	Amount
9574	Detention food for inmates	1000.111.4202.01.220	5586528 / 2100410	\$2,567.81
9574	Detention food for inmates	1000.111.4202.01.220	5645707 / 2100410	\$1,789.89
9574	Detention food for inmates	1000.111.4202.01.220	5731451 / 2100410	\$3,647.62
9808	Detention food for inmates	1000.111.4202.01.220	5875638 / 2100410	\$3,447.75

BUTTE PRODUCE

Vendor Total \$978.23

Claim #	Description	Account Number	Invoice / PO	Amount
9573	Detention Center food for inmates	1000.111.4202.01.220	2603966 / 2100415	\$292.89
9573	Detention Center food for inmates	1000.111.4202.01.220	2604108 / 2100415	\$130.97
9801	Detention Center food for inmates	1000.111.4202.01.220	2604369 / 2100415	\$51.91
9801	Detention Center food for inmates	1000.111.4202.01.220	2604399 / 2100415	\$502.46

COMMERCIAL LAUNDRY SALES

Vendor Total \$817.00

Claim #	Description	Account Number	Invoice / PO	Amount
9802	Detention Center - Timer inv 160771	1000.111.4202.01.230	160771 / 2110252	\$817.00

COONEYS LOCKSMITH

Vendor Total \$814.50

Claim #	Description	Account Number	Invoice / PO	Amount
9626	Detention Center - lock repair parts inv 336	1000.111.4202.01.230	33655 / 2110049	\$814.50

MCKESSON MEDICAL - SURGICAL

Vendor Total \$650.80

Claim #	Description	Account Number	Invoice / PO	Amount
9602	Detention Center - medical supplies for inmates	1000.111.4202.01.220	18264431 / 2109916	\$650.80

SCL HEALTH SYSTEM-

Vendor Total \$451.20

Claim #	Description	Account Number	Invoice / PO	Amount
9637	Detention Center - medical for inmate M Daniels 118.91, 117.32, 78,55 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	041521DANIELS / 2110047	\$78.55
9637	Detention Center - medical for inmate M Daniels 118.91, 117.32, 78,55 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	041221DANIELS / 2110047	\$117.32
9637	Detention Center - medical for inmate M Daniels 118.91, 117.32, 78,55 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	040721DANIELS / 2110047	\$118.91

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420201 Detention & Correction

Subtotal \$16,811.75

9637	Detention Center - medical for inmate M Daniels 118.91, 117.32, 78.55 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	040221DANIELS / 2110047	\$136.42
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SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$387.87

Claim #	Description	Account Number	Invoice / PO	Amount
9603	Detention Center - dental for inmate L Stevens IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	053121STEVENS / 2109977	\$78.11
9603	Detention Center - dental for inmate R Rinker IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	061421RINKER / 2109977	\$145.79
9603	Detention Center - dental for inmate D Brian IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	060421BRIAN / 2109977	\$145.79
9689	Detention Center - medical for inmate R Rinker paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	012520RINKER / 2110046	\$18.18

ANTHONY BARTOLETTI

Vendor Total \$382.93

Claim #	Description	Account Number	Invoice / PO	Amount
9800	Detention Center - dental services for inmate A Lamere paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	052621LAMERE / 2110254	\$382.93

MT BROOM & BRUSH COMPANY

Vendor Total \$319.50

Claim #	Description	Account Number	Invoice / PO	Amount
9805	Detention Center - cleaning supplies, bathroom supplies for inmates	1000.111.4202.01.220	1498544 / 2100873	\$319.50

BENEFITS HEALTH CARE

Vendor Total \$313.00

Claim #	Description	Account Number	Invoice / PO	Amount
9601	Detention Center - employment eval for B Monroe	1000.111.4202.01.390	36770003MONROE / 2109974	\$313.00

ELECTRO CONTROLS INC

Vendor Total \$178.83

Claim #	Description	Account Number	Invoice / PO	Amount
9803	Detention Center - thermostat part inv 31355	1000.111.4202.01.230	31355 / 2110234	\$178.83

900 ANGEL HOUSE

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
9843	Detention Center - travel reimb for A House KSA/FTO Seminar	1000.111.4202.01.370	061821 / 2110243	\$24.00

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420201 Detention & Correction

Subtotal \$16,811.75

900 JOHN SESTRICH

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
9844	Detention Center - travel reimb for J Sestrich KSA/FTO Seminar	1000.111.4202.01.370	061821 / 2110244	\$24.00

M & L SUPPLY INC

Vendor Total \$16.82

Claim #	Description	Account Number	Invoice / PO	Amount
9804	Detention Center - plumbing parts CM S100459187.001 & Inv S100459188.001	1000.111.4202.01.230	S100459187001 / 2110235	(\$6.87)
9804	Detention Center - plumbing parts CM S100459187.001 & Inv S100459188.001	1000.111.4202.01.230	S100459188001 / 2110235	\$23.69

1000 General Fund

Fund Total \$116,437.19

111 Sheriff

Department Total \$26,705.78

420205 Detention Canteen

Subtotal \$6,866.32

BOB BARKER COMPANY, INC

Vendor Total \$5,347.18

Claim #	Description	Account Number	Invoice / PO	Amount
9806	Canteen- uniforms for inmates INV 1626997	1000.111.4202.05.220	INV1626997 / 2110245	\$405.60
9806	Canteen- uniforms for inmates INV 1635054	1000.111.4202.05.220	INV1635054 / 2110245	\$51.90
9806	Canteen- uniforms for inmates INV 1630848	1000.111.4202.05.220	INV1630848 / 2110245	\$226.20
9806	Canteen- uniforms for inmates INV 1626997	1000.111.4202.05.220	INV1627513 / 2110245	\$4,663.48

BUTTE PRODUCE

Vendor Total \$1,084.62

Claim #	Description	Account Number	Invoice / PO	Amount
9575	Canteen snacks for inmates	1000.111.4202.05.220	2604008 / 2100416	\$534.33
9807	Canteen snacks for inmates	1000.111.4202.05.220	2604445 / 2100416	\$550.29

THREE BEARS ALASKA

Vendor Total \$301.16

Claim #	Description	Account Number	Invoice / PO	Amount
9810	Canteen - personal care items for inmates inv 4110180	1000.111.4202.05.220	41110180 / 2110246	\$301.16

GOOD SOURCE SOLUTIONS INC

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
9809	Canteen - drink mix packets for inmates inv SI0528712	1000.111.4202.05.220	SI0528712 / 2110247	\$98.00

FOOD SERVICES OF AMERICA

Vendor Total \$35.36

Claim #	Description	Account Number	Invoice / PO	Amount
9576	1Canteen snacks for inmates	1000.111.4202.05.220	5586529 / 2100412	\$35.36

1000 General Fund

Fund Total \$116,437.19

115 J. P. Court II

Department Total \$699.00

410340 Justice Court

Subtotal \$699.00

FOR THE RECORD

Vendor Total \$699.00

Claim #	Description	Account Number	Invoice / PO	Amount
9629	ANNUAL SUPPORT FOR COURTROOM RECORDING SYSTEM-JUSTICE COURT	1000.115.4103.40.360	1560901 / 2110032	\$699.00

1000 General Fund

Fund Total \$116,437.19

117 Government Buildings

Department Total \$6,797.43

411201 Facilities Administration

Subtotal \$2,222.62

NORTHWESTERN ENERGY (1)

Vendor Total \$2,190.15

Claim #	Description	Account Number	Invoice / PO	Amount
9889	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20210702 / 0	\$2,176.81
9889	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20210702 / 0	\$13.34

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
9638	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000621 / 0	\$32.47

1000 General Fund

Fund Total \$116,437.19

117 Government Buildings

Department Total \$6,797.43

411240 Courthouse Improvements

Subtotal \$4,574.81

PHOTOSCAN NORTHWEST

Vendor Total \$4,404.00

Claim #	Description	Account Number	Invoice / PO	Amount
9605	CARD READER ACCESS CONTROL SYSTEM - 4TH FLOOR REN	1000.117.4112.40.930	0029078IN / 2108299	\$4,404.00

MCGREE TRUCKING

Vendor Total \$142.00

Claim #	Description	Account Number	Invoice / PO	Amount
9722	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	77962 / 0	\$17.00
9919	COMMERCIAL RECYCLING FOR COURTHOUSE	1000.117.4112.40.340	77742 / 2110337	\$125.00

MT BROOM & BRUSH COMPANY

Vendor Total \$28.81

Claim #	Description	Account Number	Invoice / PO	Amount
9604	SANIBET CLEANER, GLOVES - COURTHOUSE	1000.117.4112.40.220	1497265 / 2110006	\$28.81

1000 General Fund

Fund Total \$116,437.19

119 Health Office

Department Total \$14,565.25

440110 Public Health Admin.

Subtotal \$2,062.18

360 OFFICE SOLUTIONS

Vendor Total \$1,954.08

Claim #	Description	Account Number	Invoice / PO	Amount
9606	MAINTENANCE CONTRACT, KYOCERA 3551ci, 3/15-6/14/21	1000.119.4401.10.360	IN185573 / 2109953	\$550.48
9704	40 CASES COPY PAPER	1000.119.4401.10.210	10713290 / 2110078	\$1,403.60

LORI STENSON

Vendor Total \$108.10

Claim #	Description	Account Number	Invoice / PO	Amount
9705	HIKE THROUGH HISTORY - SNACKS AND WATER	1000.119.4401.10.220	062121 / 2110077	\$108.10

1000 General Fund

Fund Total \$116,437.19

119 Health Office

Department Total \$14,565.25

440111 Comm Enrichment

Subtotal \$3,259.90

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$3,247.40

Claim #	Description	Account Number	Invoice / PO	Amount
9607	Professional Services from May 2, 2021 to May 29, 2021 for 135 Park Street.	1000.119.4401.11.390	2A / 2109972	\$3,247.40

CORE TECHNOLOGIES LLC

Vendor Total \$12.50

Claim #	Description	Account Number	Invoice / PO	Amount
9723	phone protection case, net 30, Ryan Peterson	1000.119.4401.11.220	HDW4451818 / 2109581	\$12.50

1000 General Fund

Fund Total \$116,437.19

119 Health Office

Department Total \$14,565.25

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$9,243.17

CCCS INC

Vendor Total \$8,034.17

Claim #	Description	Account Number	Invoice / PO	Amount
9920	SAMHSA GRANT/CRISIS RESPONSE TEAM	1000.119.4401.15.390	SAMSHA1220 / 2110325	\$2,009.42
9920	SAMHSA GRANT/CASE MANAGEMENT	1000.119.4401.15.390	SAMSHA1220 / 2110325	\$4,149.58
9920	SAMHSA GRANT/GRANT ADMINISTRATION	1000.119.4401.15.390	SAMSHA1220 / 2110325	\$216.67
9920	SAMHSA GRANT/CARE COORDINATION	1000.119.4401.15.390	SAMSHA1220 / 2110325	\$1,658.50

BIG SKY WAY LLC

Vendor Total \$1,209.00

Claim #	Description	Account Number	Invoice / PO	Amount
9724	SAMSHA GRANT/EDUCATION & TRAINING STRESS RESILIENCE & INTELLIGENT - JUNE 16&23, 2021	1000.119.4401.15.390	2083 / 0	\$1,209.00

1000 General Fund

Fund Total \$116,437.19

121 Superintendent Of Schools

Department Total \$59.99

411601 Public School Admin.

Subtotal \$59.99

900 CHRISTY GROSS

Vendor Total \$59.99

Claim #	Description	Account Number	Invoice / PO	Amount
9748	Portable Air Cooler fan	1000.121.4116.01.220	062821 / 2110205	\$59.99

1000 General Fund

Fund Total \$116,437.19

122 Planning Board

Department Total \$1,130.50

411030 Planning

Subtotal \$1,130.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$812.50

Claim #	Description	Account Number	Invoice / PO	Amount
9749	Floodplain Review	1000.122.4110.30.350	3627 / 2110212	\$812.50

360 OFFICE SOLUTIONS

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
9834	CONTRACT BASE RATE & COVERAGE FOR 05/21/21-06/20/21 OVERAGE PERIOD	1000.122.4110.30.360	IN185988 / 2110257	\$210.00

MT STANDARD

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
9577	Legal Ad - Floodplain permit 21-08	1000.122.4110.30.330	51244 / 2109126	\$36.00
9577	Legal ad - FP Permit #7	1000.122.4110.30.330	51207 / 2109386	\$36.00
9577	Legal Ad - FB Permit #9	1000.122.4110.30.330	51247 / 2109387	\$36.00

1000 General Fund

Fund Total \$116,437.19

132 Code Enforcement

Department Total \$1,798.72

420501 Protective Inspection

Subtotal \$1,798.72

CORE TECHNOLOGIES LLC

Vendor Total \$1,525.59

Claim #	Description	Account Number	Invoice / PO	Amount
9812	Dell Optiplex 5090, P2419j monitor, P2418hz monitor, APC UPS, net 30, Building Code inspector.	1000.132.4205.01.260	NAS4451839 / 2109824	\$1,525.59

360 OFFICE SOLUTIONS

Vendor Total \$241.00

Claim #	Description	Account Number	Invoice / PO	Amount
9834	CONTRACT BASE RATE & COVERAGE FOR 05/21/21-06/20/21 OVERAGE PERIOD	1000.132.4205.01.360	IN185988 / 2110257	\$241.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$32.13

Claim #	Description	Account Number	Invoice / PO	Amount
9811	Adobe Pro, et 30, for building code inspector, apart of package for new computer setup.	1000.132.4205.01.260	F734013 / 2109823	\$32.13

1000 General Fund

Fund Total \$116,437.19

136 Public Library

Department Total \$6,600.88

460101 Library Services

Subtotal \$6,600.88

AMAZON.COM

Vendor Total \$4,386.77

Claim #	Description	Account Number	Invoice / PO	Amount
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1LCF7GXQ36DL / 2110014	\$153.71
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1F7711XTTH4D / 2110014	\$455.13
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1CV66GKGMGR / 2110014	\$36.99
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1C6QTN14349W / 2110014	\$405.99
9700	Binder and Laminating Supplies	1000.136.4601.01.210	1C6QTN14349W / 2110014	\$18.61
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	19773GKX1PGJ / 2110014	\$435.45
9700	Binder and Laminating Supplies	1000.136.4601.01.210	19773GKX1PGJ / 2110014	\$24.35
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	16HV13KWKMD3 / 2110014	\$44.53
9700	Binder and Laminating Supplies	1000.136.4601.01.210	137H7RXYFK9Q / 2110014	\$36.99
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1XNWTNJRJGWN / 2110014	\$449.00
9700	iMac	1000.136.4601.01.260	1PWJJXRGLFJY / 2110014	\$1,859.00
9700	Summer Reading and Programming Supplies	1000.136.4601.01.220	1LWNRH1M4KQG / 2110014	\$467.02

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,405.03

Claim #	Description	Account Number	Invoice / PO	Amount
9636	Internet Infrastructure and Equipment	1000.136.4601.01.230	21065311 / 2110013	\$1,108.61
9636	Internet Installation	1000.136.4601.01.360	21065310 / 2110013	\$296.42

LEES OFFICE CITY

Vendor Total \$498.96

Claim #	Description	Account Number	Invoice / PO	Amount
9630	Ink (Children's Staff Printer)	1000.136.4601.01.210	42060A / 2110012	\$498.96

NORTHWESTERN ENERGY (1)

Vendor Total \$310.12

Claim #	Description	Account Number	Invoice / PO	Amount
9889	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20210702 / 0	\$301.42
9889	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20210702 / 0	\$8.70

1000 General Fund

Fund Total \$116,437.19

999 Non-Dept Aligned Activity

Department Total \$28,296.17

510301 Unallocated Costs

Subtotal \$24,546.17

CCCS INC

Vendor Total \$19,732.18

Claim #	Description	Account Number	Invoice / PO	Amount
9922	CITY-COUNTY TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.5103.01.390	MHS1220 / 2110326	\$7,083.33
9922	CITY-COUNTY TRIBAL MATCH GRANT/JIL THERAPIST	1000.999.5103.01.390	MHS1220 / 2110326	\$3,866.67
9922	CITY-COUNTY TRIBAL MATCH GRANT/CRISIS RESPONSE TRAINING	1000.999.5103.01.390	MHS1220 / 2110326	\$500.00
9922	CITY-COUNTY TRIBAL MATCH GRANT/TRAUMA TRAINING	1000.999.5103.01.390	MHS1220 / 2110326	\$2,749.89
9922	CITY-COUNTY TRIBAL MATCH GRANT/KATHY DUNKS MAY WAGES	1000.999.5103.01.390	MHS1220 / 2110326	\$5,532.29

360 OFFICE SOLUTIONS

Vendor Total \$3,030.56

Claim #	Description	Account Number	Invoice / PO	Amount
9688	QUARTERLY MAINTENANCE AGREEMENT FOR SECOND FLOOR TASKALFA 3550CI COPIER/BUDGET OFFICE/APPROVED BY COC 5/30/14	1000.999.5103.01.360	IN185987 / 2110081	\$3,030.56

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
9883	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2012 / 0	\$695.00
9883	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2012 / 0	\$695.00

CENTURYLINK.

Vendor Total \$393.43

Claim #	Description	Account Number	Invoice / PO	Amount
9837	SHERIFF/DETECTIVES PHONE - CLOSED ACCOUNT	1000.999.5103.01.340	4067824510F000 / 0	\$393.43

1000 General Fund

Fund Total \$116,437.19

999 Non-Dept Aligned Activity

Department Total \$28,296.17

510360 Contributions

Subtotal \$3,750.00

CCCS INC..

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9702	SECOND HALF ALLOCATION FISCAL YEAR 2020-2021 - DISCOVERY HOUSE	1000.999.5103.60.790	20212 / 2110087	\$3,750.00

2110 Road Fund

Fund Total \$8,362.86

103 Public Works

Department Total \$8,362.86

430240 Roads & Street Maint.

Subtotal \$8,362.86

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$3,887.50

Claim #	Description	Account Number	Invoice / PO	Amount
9662	FAIRMONT STREET CONSTRUCTION STAKING	2110.103.4302.40.930	3583 / 2110040	\$3,887.50

LISACS INC

Vendor Total \$1,230.00

Claim #	Description	Account Number	Invoice / PO	Amount
9861	HANKOOK TIRES AND MOUNTS	2110.103.4302.40.230	LTR281429 / 2110191	\$1,230.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$874.50

Claim #	Description	Account Number	Invoice / PO	Amount
9862	TACK OIL AND FREIGHT	2110.103.4302.40.470	25374 / 2110140	\$874.50

KOIS BROS EQUIPMENT

Vendor Total \$704.36

Claim #	Description	Account Number	Invoice / PO	Amount
9860	PUMP	2110.103.4302.40.230	123354 / 2110273	\$704.36

NORTHWESTERN ENERGY (1)

Vendor Total \$427.50

Claim #	Description	Account Number	Invoice / PO	Amount
9889	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20210702 / 0	\$6.00
9889	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20210702 / 0	\$6.00
9889	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20210702 / 0	\$288.09
9889	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20210702 / 0	\$18.92
9889	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20210702 / 0	\$14.58
9889	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20210702 / 0	\$67.43
9889	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20210702 / 0	\$26.48

NORTHWEST PIPE FITTINGS

Vendor Total \$271.00

Claim #	Description	Account Number	Invoice / PO	Amount
9864	VALVE BOX RISERS	2110.103.4302.40.230	3546015 / 2110141	\$271.00

2110 Road Fund

Fund Total \$8,362.86

103 Public Works

Department Total \$8,362.86

430240 Roads & Street Maint.

Subtotal \$8,362.86

900 KASIE GARNER

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
9326	BOOTS FOR KASEY GARNER - OPERATOR PER CONTRACT	2110.103.4302.40.220	040921 / 2109622	\$250.00

SUN RENTAL

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
9867	DIAMOND BLADE	2110.103.4302.40.230	178791 / 2110278	\$220.00

SAFETY & HEALTH SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9865	8 HOUR HAZWOPER/MSHA CLASS FOR PETE PARINI	2110.103.4302.40.380	5049 / 2110144	\$150.00

HIGHLAND AUTO PARTS

Vendor Total \$116.09

Claim #	Description	Account Number	Invoice / PO	Amount
9859	POWER STEERING HOSE	2110.103.4302.40.230	724680 / 2110161	\$22.94
9859	BELT	2110.103.4302.40.230	723859 / 2110170	\$27.27
9859	U-BOLT	2110.103.4302.40.230	723575 / 2110172	\$3.32
9859	FUEL FILTER	2110.103.4302.40.230	723916 / 2110174	\$5.70
9859	AIR AND CABIN FILTERS	2110.103.4302.40.230	723581 / 2110181	\$40.79
9880	2-GLASS URETHANE	2110.103.4302.40.230	723663 / 2110175	\$16.07

TRIPLE S BUILDING CENTER

Vendor Total \$58.50

Claim #	Description	Account Number	Invoice / PO	Amount
9868	TREATED LUMBAR	2110.103.4302.40.230	2106780980 / 2110279	\$58.50

CENTURYLINK.

Vendor Total \$46.93

Claim #	Description	Account Number	Invoice / PO	Amount
9578	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B06 21 / 0	\$46.93

BUTTES ACE HARDWARE

Vendor Total \$33.56

Claim #	Description	Account Number	Invoice / PO	Amount
9857	FASTENERS	2110.103.4302.40.230	98981 / 2110188	\$23.98
9857	GROUT AND FITTING BRUSHES	2110.103.4302.40.220	98988 / 2110299	\$9.58

2110 Road Fund

Fund Total \$8,362.86

103 Public Works

Department Total \$8,362.86

430240 Roads & Street Maint.

Subtotal \$8,362.86

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$27.26**

Claim #	Description	Account Number	Invoice / PO	Amount
9863	STRATOFLEX HOSE AND STR FITTINGS	2110.103.4302.40.230	B130358 / 2110154	\$27.26

SJ PERRY COMPANY INC**Vendor Total \$26.23**

Claim #	Description	Account Number	Invoice / PO	Amount
9866	MALE COUPLER	2110.103.4302.40.230	N09752 / 2110277	\$19.05
9866	BUSHING	2110.103.4302.40.230	N09643 / 2110276	\$7.18

VIGILANTE ELECT COOP INC**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
9579	ELECTRIC SERVICE	2110.103.4302.40.340	467620621 / 0	\$17.44

BUILDERS FIRSTSOURCE**Vendor Total \$11.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9856	BAR TIES	2110.103.4302.40.230	83614341 / 2110149	\$11.99

HAWE STEEL DESIGN LLC**Vendor Total \$10.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9858	CR ROD BAR	2110.103.4302.40.230	210585 / 2110135	\$10.00

2145 Parking Commission

Fund Total \$72.77

146 Parking Commission

Department Total \$72.77

430266 Parking Facilities

Subtotal \$72.77

STATE OF MONTANA*

Vendor Total \$46.97

Claim #	Description	Account Number	Invoice / PO	Amount
9329	Parking tickets for Parking Commission	2145.146.4302.66.390	MAR2021BUTTE / 2109772	\$46.97

NORTHWESTERN ENERGY (1)

Vendor Total \$25.80

Claim #	Description	Account Number	Invoice / PO	Amount
9889	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20210702 / 0	\$15.44
9889	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20210702 / 0	\$10.36

2146 Parking Garage

Fund Total \$1,229.35

146 Parking Commission

Department Total \$1,229.35

430267 Parking Garage

Subtotal \$1,229.35

NORTHWESTERN ENERGY (1)

Vendor Total \$916.26

Claim #	Description	Account Number	Invoice / PO	Amount
9889	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20210702 / 0	\$916.26

CALE AMERICA

Vendor Total \$300.80

Claim #	Description	Account Number	Invoice / PO	Amount
9330	monthly garage fees	2146.146.4302.67.390	162918 / 2109766	\$100.30
9330	march kiosk fees for parking garage	2146.146.4302.67.390	163274 / 2109766	\$100.30
9330	monthly kiosk fees for parking garage	2146.146.4302.67.390	162526 / 2109765	\$100.20

MT BROOM & BRUSH COMPANY

Vendor Total \$12.29

Claim #	Description	Account Number	Invoice / PO	Amount
9331	graffitti remover for the parking garage	2146.146.4302.67.230	1488126 / 2109771	\$12.29

2180 District Courts

Fund Total \$23,580.64

148 District Court I

Department Total \$19,255.64

410333 RSAT

Subtotal \$6,530.00

CCCS INC

Vendor Total \$6,530.00

Claim #	Description	Account Number	Invoice / PO	Amount
9884	JUNE RSAT SERVICES	2180.148.4103.33.390	RSAT062021 / 2110302	\$6,530.00

2180 District Courts

Fund Total \$23,580.64

148 District Court I

Department Total \$19,255.64

410337 Law Library

Subtotal \$1,900.02

THOMSON REUTERS WEST

Vendor Total \$1,900.02

Claim #	Description	Account Number	Invoice / PO	Amount
9608	MT Rules of Court	2180.148.4103.37.222	6142210557 / 2109585	\$562.00
9608	Child Custody Practice	2180.148.4103.37.222	6142251457 / 2109585	\$1,338.02

2180 District Courts

Fund Total \$23,580.64

148 District Court I

Department Total \$19,255.64

440199 Dist Crt Drug Crt

Subtotal \$3,658.95

MICHELLE MILLER LCSW

Vendor Total \$1,079.28

Claim #	Description	Account Number	Invoice / PO	Amount
9694	THERAPY SERVICES FOR BFDC CLIENT JAIMIE MOULTON	2180.148.4401.99.350	00000005590621 / 2110071	\$213.02
9694	COUNSELING FOR MOSE MOULTON	2180.148.4401.99.350	00000005540621 / 2110072	\$197.74
9694	THERAPY SERVICES FOR BFDC CLIENT KRISTY HENNIES	2180.148.4401.99.350	00000004850621 / 2110069	\$30.00
9694	THERAPY SERVICES FOR BFDC CLIENT NANCY LINTON	2180.148.4401.99.350	00000005640621 / 2110070	\$638.52

KENNEDY ADMINISTRATIVE PROFESSIONAL SRVC

Vendor Total \$875.00

Claim #	Description	Account Number	Invoice / PO	Amount
9693	MANAGER/ADMINSTRATIVE COORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00193 / 2110075	\$350.00
9927	MANAGER/ADMINSTRATIVE COORDINATOR FOR DRUG COURT	2180.148.4401.99.390	00194 / 2110344	\$525.00

BIG SKY PSYCHIATRY PLLC

Vendor Total \$762.00

Claim #	Description	Account Number	Invoice / PO	Amount
9692	TREATMENT SERVICES FOR TEIAH HALL	2180.148.4401.99.350	HALL060221 / 2110073	\$212.00
9692	TREATMENT SERVICES FOR CONSTANCE HUNT	2180.148.4401.99.350	HUNT061421 / 2110068	\$550.00

ABUNDANT LIFE FELLOWSHIP

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
9691	SUMMER CAMP FOR CHARLIE & DOZER MOULTON & JAIDA KIBLER	2180.148.4401.99.390	062221 / 2110076	\$630.00

KELLY SPEER

Vendor Total \$181.67

Claim #	Description	Account Number	Invoice / PO	Amount
9815	FDC GRADUATION EVENT	2180.148.4401.99.390	063021 / 2110263	\$181.67

BUTTE JEWELERS/BUFFALO GALLERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9814	DRUG COURT PLAQUES FOR GRADUATION	2180.148.4401.99.390	062021 / 2110232	\$100.00

2180 District Courts

Fund Total \$23,580.64

148 District Court I

Department Total \$19,255.64

440199 Dist Crt Drug Crt

Subtotal \$3,658.95

MOUNTAIN WEST FEDERAL CREDIT UNION

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
9580	GARY RUNDLE CREDIT CHECK	2180.148.4401.99.390	17070539 / 2109970	\$31.00

2180 District Courts

Fund Total \$23,580.64

148 District Court I

Department Total \$19,255.64

470207 Pretrial Investigative Services

Subtotal \$7,166.67

CCCS INC

Vendor Total \$7,166.67

Claim #	Description	Account Number	Invoice / PO	Amount
9609	PRE-TRIAL SERVICES PROGRAM - MARCH	2180.148.4702.07.390	PTS092020A / 2108918	\$7,166.67

2180 District Courts

Fund Total \$23,580.64

149 District Court II

Department Total \$70.00

410330 District Court

Subtotal \$70.00

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9639	REPLACEMENT SHELVES, MEDIUM OAK FINISH	2180.149.4103.30.220	81184 / 2110056	\$70.00

2180 District Courts

Fund Total \$23,580.64

153 Clerk Of The Court

Department Total \$3,930.00

410336 Court Mandated Costs

Subtotal \$3,930.00

TIMOTHY M DICK PC

Vendor Total \$2,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9929	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.153.4103.36.350	063021 / 2110343	\$2,400.00

DAVID J WING

Vendor Total \$1,530.00

Claim #	Description	Account Number	Invoice / PO	Amount
9928	FRIEND OF RESPONDENTS	2180.153.4103.36.350	06302021 / 2110345	\$1,530.00

2180 District Courts

Fund Total \$23,580.64

813 Drug & Alcohol

Department Total \$325.00

440191 BSB Drug Crt

Subtotal \$325.00

MICK & GOLDIES BAKERY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
9695	DRUG COURT GRADUATION	2180.813.4401.91.220	JN2102 / 2110074	\$300.00

ULTIMATE BIG SPRING WATER

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
9816	WATER FOR JURY, LAW LIBRARY, & AFTER SCHOOL PROGRAM	2180.813.4401.91.220	26197 / 2110264	\$25.00

2190 Comp Ins & Claims

Fund Total \$3,831.06

999 Non-Dept Aligned Activity

Department Total \$3,831.06

510330 Comprehensive Insurance

Subtotal \$3,831.06

MMIA - LIABILITY

Vendor Total \$3,831.06

Claim #	Description	Account Number	Invoice / PO	Amount
9961	DEDUCTIBLE RECOVERY INVOICE/LED	2190.999.5103.30.580	DR1005121 / 2110359	\$3,831.06

2210 Civic Center

Fund Total \$2,467.76

147 Civic Center

Department Total \$2,467.76

460442 Civic Center

Subtotal \$2,467.76

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
9885	FIBER METRO E	2210.147.4604.42.340	BSBCC2012 / 0	\$695.00

SMART INDUSTRY PRODUCTS LLC

Vendor Total \$579.08

Claim #	Description	Account Number	Invoice / PO	Amount
9612	NO SPLASH URINALS SCREENS, FOAM CLCOHOL SANITIZER	2210.147.4604.42.220	10681 / 2109940	\$579.08

MT BROOM & BRUSH COMPANY

Vendor Total \$468.69

Claim #	Description	Account Number	Invoice / PO	Amount
9752	LINERS, ROLL TOWELS, BLEACH, TISSUE	2210.147.4604.42.220	1497526 / 2109986	\$468.69

SPHERION STAFFING LLC

Vendor Total \$293.94

Claim #	Description	Account Number	Invoice / PO	Amount
9753	ROBERT SCALABRIN 06/20/21	2210.147.4604.42.390	RL2413395 / 2110015	\$293.94

TRUE VALUE HARDWARE

Vendor Total \$189.05

Claim #	Description	Account Number	Invoice / PO	Amount
9615	GLOVES, TRIMMER, MAKER, PAINT	2210.147.4604.42.220	136062121 / 2109980	\$189.05

TOWN TALK BAKERY INC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9613	DONUTS CONCESSION	2210.147.4604.42.220	091960 / 2109979	\$80.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$60.02

Claim #	Description	Account Number	Invoice / PO	Amount
9611	OUTLET STRIPS	2210.147.4604.42.220	6200162568 / 2109939	\$40.56
9611	AIR FILTER, SPARK PLUG, KIT FUEL FILTER	2210.147.4604.42.220	620038100 / 2109941	\$19.46

GENERAL DISTRIBUTING

Vendor Total \$53.32

Claim #	Description	Account Number	Invoice / PO	Amount
9610	CO2 BEVERAGE	2210.147.4604.42.220	0001000362 / 2109937	\$53.32

2210 Civic Center

Fund Total \$2,467.76

147 Civic Center

Department Total \$2,467.76

460442 Civic Center

Subtotal \$2,467.76

TRIPLE S BUILDING CENTER

Vendor Total \$39.96

Claim #	Description	Account Number	Invoice / PO	Amount
9614	POWER STRIPS, SURGE STRIPS	2210.147.4604.42.220	2106775952 / 2109938	\$39.96

NORTHWESTERN ENERGY (1)

Vendor Total \$8.70

Claim #	Description	Account Number	Invoice / PO	Amount
9889	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20210702 / 0	\$8.70

2215 Ridge Waters Pool Fund

Fund Total \$28,064.00

103 Public Works

Department Total \$28,064.00

460445 Swimming Pool

Subtotal \$28,064.00

MT BROOM & BRUSH COMPANY

Vendor Total \$11,968.98

Claim #	Description	Account Number	Invoice / PO	Amount
9665	CHLORINE FOR THE POOL	2215.103.4604.45.220	1497293 / 2110020	\$280.00
9727	MURIATIC ACID - RIDGE WATERS	2215.103.4604.45.220	1495626 / 2110113	\$429.00
9727	CONCESSIONS- RIDGE WATERS	2215.103.4604.45.251	1498436 / 2110094	\$885.59
9727	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1498297 / 2110093	\$787.35
9727	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1497709 / 2110097	\$655.23
9727	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1497735 / 2110096	\$307.20
9727	GARBAGE CAN, HAND SANITIZER, CLEANING SUPPLIES, PAPER TOWELS, SPRAY BOTTLE - RIDGE WATERS	2215.103.4604.45.220	1495208 / 2110095	\$674.27
9727	QUICK CLEAN SANITIZER - RIDGE WATERS	2215.103.4604.45.220	1496241 / 2110108	\$28.20
9727	GLOVES - RIDGE WATERS	2215.103.4604.45.220	1495668 / 2110111	\$279.70
9727	WRIST BANDS - RIDGE WATERS	2215.103.4604.45.220	1495955 / 2110110	\$60.65
9727	HUGGIES LITTLE SWIMMERS, SHOWER CURTAIN	2215.103.4604.45.220	1495207 / 2110106	\$360.12
9727	BROOMS, SPRAY MOP -RIDGE WATERS	2215.103.4604.45.220	1496283 / 2110105	\$103.65
9727	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1496423 / 2110104	\$636.46
9727	TOILET TISSUE- RIDGE WATERS	2215.103.4604.45.220	1496425 / 2110103	\$50.65
9727	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1496973 / 2110101	\$749.68
9727	CHLORINE - RIDGE WATERS	2215.103.4604.45.220	1497482 / 2110099	\$212.00
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1495098 / 2110114	\$1,132.55
9737	MAGIC ERASERS, PAILS, SPRAY BOTTLE, TOILER TISSUE - RIDGE WATERS	2215.103.4604.45.220	1495098 / 2110114	\$113.66
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1497480 / 2110098	\$757.68
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1497235 / 2110100	\$265.16
9737	CAN LINERS, PAPER TOWELS	2215.103.4604.45.220	1497235 / 2110100	\$141.23
9737	DRIVE MOTOR FOR SLUSHY MACHINE - RIDGE WATERS	2215.103.4604.45.230	1496179 / 2110102	\$425.25
9737	LABOR TO REPLACE DRIVE MOTOR FOR SLUSHY MACHINE	2215.103.4604.45.360	1496179 / 2110102	\$49.00
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1496231 / 2110109	\$941.77
9737	MEASURING CUPS, CONTAINERS - RIDGE WATERS	2215.103.4604.45.220	1496231 / 2110109	\$32.00
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1495206 / 2110107	\$19.94
9737	PUMP - RIDGE WATERS	2215.103.4604.45.220	1495206 / 2110107	\$8.48
9737	CUTTING BOARD, PIZZA CUTTER - RIDGE WATERS	2215.103.4604.45.220	1497480 / 2110098	\$24.40

2215 Ridge Waters Pool Fund

Fund Total \$28,064.00

103 Public Works

Department Total \$28,064.00

460445 Swimming Pool

Subtotal \$28,064.00

9737	CLEANER, LADLES - RIDGE WATERS	2215.103.4604.45.220	1495625 / 2110112	\$71.13
9737	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1495625 / 2110112	\$1,486.98

NORTHWESTERN ENERGY (1)

Vendor Total \$8,906.34

Claim #	Description	Account Number	Invoice / PO	Amount
9889	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20210702 / 0	\$8,906.34

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$3,305.48

Claim #	Description	Account Number	Invoice / PO	Amount
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13001593 / 2110092	\$203.40
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13001842 / 2110092	\$141.20
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13002267 / 2110092	\$1,018.24
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13002718 / 2110092	\$641.64
9725	CONCESSIONS CREDIT - RIDGE WATERS	2215.103.4604.45.251	13001592 / 2110092	(\$68.60)
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13001591 / 2110092	\$1,330.60
9725	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13002581 / 2110092	\$39.00

HAWKINS INC

Vendor Total \$2,552.70

Claim #	Description	Account Number	Invoice / PO	Amount
9664	AZONE FOR THE POOL	2215.103.4604.45.220	4967403 / 2110054	\$1,326.60
9892	AZONE FOR THE POOL	2215.103.4604.45.220	4974840 / 2110336	\$1,226.10

MILE HIGH BEVERAGES

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
9726	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1057048 / 2110115	\$220.00
9726	CONCESSIONS FOR RESALE - RIDGE WATERS	2215.103.4604.45.251	1057087 / 2110115	\$110.00

700 SHAUNA VERLANIC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
9663	REFUND FOR 2 LIFEGUARD CERTIFICATIONS	2215.103.4604.45.390	5202021VERLANIC / 2110064	\$300.00

2215 Ridge Waters Pool Fund**Fund Total \$28,064.00****103 Public Works****Department Total \$28,064.00***460445 Swimming Pool**Subtotal \$28,064.00***MARK FISHER****Vendor Total \$245.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9886	TRAVEL REIMBURSEMENT FOR LIFE GUARD TRAINER CERTIFICATION	2215.103.4604.45.370	051621 / 2110200	\$245.52

SEAGRAVE ENTERPRISES LLC**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9666	LIFEGUARD CERTIFICATION FOR MARK FISHER	2215.103.4604.45.380	SE35 / 2110030	\$175.00

DIGITAL CONCEPTS & MARKETING LLC**Vendor Total \$165.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9789	SUMMER HELP ADD PARKS, RIDGE WATERS AND GOLF	2215.103.4604.45.330	918 / 2110082	\$165.00

CHARTER COMMUNICATIONS.**Vendor Total \$114.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9846	INTERNET SERVICE/RIDGE WATER/8313 20 017 0638077	2215.103.4604.45.340	0638077062121 / 0	\$114.98

2252 Superfund Land Mng & GIS

Fund Total \$50.00

200 Metro

Department Total \$50.00

411054 Land Mngmnt & GIS

Subtotal \$50.00

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9834	CONTRACT BASE RATE & COVERAGE FOR 05/21/21-06/20/21 OVERAGE PERIOD	2252.200.4110.54.360	IN185988 / 2110257	\$50.00

**2260 COVID-19 EMERGENCY
DECLARATION**

Fund Total \$302.61

128 Disaster And Emer. Serv.

Department Total \$302.61

420601 Emergency Mgmt

Subtotal \$302.61

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$302.61

Claim #	Description	Account Number	Invoice / PO	Amount
9817	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/SUPERFUND	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/PLANNING	2260.128.4206.01.340	231060410 / 0	\$27.51
9817	WEBEX COMMUNICATION SERVICES/CITY COURT	2260.128.4206.01.340	231060410 / 0	\$27.51

2270 Health

Fund Total \$15,378.05

801 Family Services

Department Total \$15,378.05

440113 MCH-Nurse Family Partnership

Subtotal \$12,461.97

RIVERSTONE HEALTH

Vendor Total \$12,461.97

Claim #	Description	Account Number	Invoice / PO	Amount
9616	CONTRACT SERVISION SERVICE	2270.801.4401.13.390	INV0000008099 / 2109978	\$12,461.97

801 Family Services

Department Total \$15,378.05

440177 HSB173

Subtotal \$681.00

K O P R**Vendor Total \$576.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9617	COVID VACCINE RADIO ADS 4/1/21-4/27/21	2270.801.4401.77.330	21040874 / 2109954	\$192.00
9617	COVID VACCINE RADIO ADS 4/1/21-4/27/21	2270.801.4401.77.330	21040876 / 2109954	\$192.00
9617	COVID VACCINE RADIO ADS 4/1/21-4/27/21	2270.801.4401.77.330	21040873 / 2109954	\$192.00

PIT PRINTERS**Vendor Total \$105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9706	5-PROMOTIONAL SWEEPSTAKES CHECKS	2270.801.4401.77.330	SS7076 / 2110083	\$105.00

2270 Health

Fund Total \$15,378.05

801 Family Services

Department Total \$15,378.05

440190 Family Planning

Subtotal \$2,235.08

THERACOM LLC

Vendor Total \$1,564.08

Claim #	Description	Account Number	Invoice / PO	Amount
9633	4 NEXPLANON	2270.801.4401.90.220	221587755301 / 2109859	\$1,564.08

HENRY SCHEIN INC

Vendor Total \$587.62

Claim #	Description	Account Number	Invoice / PO	Amount
9632	1 BOX STERILE GLOVES, PREG TEST, TRICH TEST, MRICO SLIDE COVERS, LIDOCAINE JELLY, GAUZE, TOURNIQUETS	2270.801.4401.90.220	94693333 / 2109525	\$587.62

ASD HEALTHCARE

Vendor Total \$83.38

Claim #	Description	Account Number	Invoice / PO	Amount
9631	BIRTH CONTROL	2270.801.4401.90.220	3058921321 / 2110010	\$61.67
9631	BIRTH CONTROL	2270.801.4401.90.220	3058921322 / 2110010	\$21.71

2275 Superfund Resident Metals

Fund Total \$82,213.63

200 Metro

Department Total \$82,213.63

440189 Residential Metals

Subtotal \$82,213.63

ENERGY LABORATORIES INC

Vendor Total \$41,405.00

Claim #	Description	Account Number	Invoice / PO	Amount
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403522 / 2110248	\$8,410.25
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403525 / 2110248	\$465.50
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403526 / 2110248	\$5,791.50
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403521 / 2110248	\$7,742.00
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403520 / 2110248	\$7,075.75
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403523 / 2110248	\$7,816.25
9821	SOIL SAMPLE TESTING	2275.200.4401.89.350	403524 / 2110248	\$4,103.75

MINING CITY SERVICES LLC

Vendor Total \$28,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9640	RMAP-1121 E. SECOND STREET	2275.200.4401.89.390	471 / 2109286	\$8,100.00
9640	RMAP-1019 EMMA ST.	2275.200.4401.89.390	472 / 2109809	\$3,800.00
9823	RMAP-1012 W, GOLD STREET	2275.200.4401.89.390	473 / 2109287	\$16,250.00

NORTHWEST ENTERPRISES INC

Vendor Total \$11,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9824	RMAP-803 N. MAIN STREET	2275.200.4401.89.390	BSB2113 / 2109281	\$11,200.00

K T V M TV

Vendor Total \$1,320.00

Claim #	Description	Account Number	Invoice / PO	Amount
9822	RMAP PUBLIC SERVICE ANOUNCEMENTS	2275.200.4401.89.330	8178749 / 2106917	\$680.00
9822	RMAP PUBLIC SERVICE ANOUNCEMENTS	2275.200.4401.89.330	8243979 / 2106917	\$640.00

HIGHLAND AUTO PARTS

Vendor Total \$138.63

Claim #	Description	Account Number	Invoice / PO	Amount
9836	REAR VIEW MIRROR	2275.200.4401.89.230	724800 / 2110219	\$138.63

200 Metro

Department Total \$13,891.29

430635 Source Area & Strm Wtr Dist

Subtotal \$8,801.29

HIGHLAND AUTO PARTS**Vendor Total \$8,093.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9472	MARINE BREAKER	2278.200.4306.35.230	721338 / 2109845	\$102.59
9472	6.4 ENGINE	2278.200.4306.35.940	715921 / 2109845	\$7,953.35
9836	ENGINE DEGREASER	2278.200.4306.35.230	724949 / 2110219	\$21.16
9836	BUNGEEES	2278.200.4306.35.220	724355 / 2110219	\$16.19

COLUMBIA BASIN LLC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9825	JUNE 2021 GROUND LEASE	2278.200.4306.35.530	202106 / 2110242	\$500.00

360 OFFICE SOLUTIONS**Vendor Total \$129.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9834	CONTRACT BASE RATE & COVERAGE FOR 05/21/21-06/20/21 OVERAGE PERIOD	2278.200.4306.35.360	IN185988 / 2110257	\$129.00

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9728	KELLY DUMPSTER	2278.200.4306.35.340	77963 / 2110125	\$79.00

2278 ARCO Source Area/SW

Fund Total \$13,891.29

200 Metro

Department Total \$13,891.29

430638 Superfund Strmwtr Cap Imprv

Subtotal \$840.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$840.00

Claim #	Description	Account Number	Invoice / PO	Amount
9667	HOLLAND STREET SANITARY	2278.200.4306.38.930	3606 / 2110042	\$840.00

2278 ARCO Source Area/SW

Fund Total \$13,891.29

200 Metro

Department Total \$13,891.29

430642 I & I Sanitary Project

Subtotal \$4,250.00

NADEAU CONCRETE

Vendor Total \$4,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
9426	MADISON STREET CURB AND GUTTER	2278.200.4306.42.930	12001 / 2109006	\$4,250.00

293 Tifid Industrial

Department Total \$456,336.50

470241 Tax Increment Development

Subtotal \$1,238.98

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,027.50

Claim #	Description	Account Number	Invoice / PO	Amount
9701	Professional services from April 25, 2021 to May 29, 2021 for the TIFIDMO4 Connections Loop Stormwater for the National Guard Road in the MCBDP.	2312.293.4702.41.950	3506 / 2109992	\$1,027.50

WEITZEL SIGNS

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
9641	Remove stainless steel panel, clean and recondition surface, apply new vinylcopy Foothold' and reinstall	2312.293.4702.41.220	706890 / 2109993	\$160.00

NORTHWESTERN ENERGY (1)

Vendor Total \$51.48

Claim #	Description	Account Number	Invoice / PO	Amount
9889	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20210702 / 0	\$45.48
9889	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20210702 / 0	\$6.00

293 Tifid Industrial

Department Total \$456,336.50

470246 BASICSUBELEMENT NOT FOUND [470246]

Subtotal \$455,097.52

EARTH WORK SOLUTIONS**Vendor Total \$443,131.44**

Claim #	Description	Account Number	Invoice / PO	Amount
9907	Port of Montana Rail Expansion Project in the MCBDP	2312.293.4702.46.950	36462 / 2110260	\$471,165.81
9907	5% Retainage of Completed Work (Per Agreement)	2312.293.4702.46.950	36462 / 2110260	(\$23,558.29)
9907	1% GRT	2312.293.4702.46.950	36462 / 2110260	(\$4,476.08)

EVERLY & ASSOCIATES**Vendor Total \$7,490.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9642	Professional services rendered for Sugarloaf Loop construction oversight, etc from March 24, 2021 thru May 31, 2021	2312.293.4702.46.950	6487 / 2109990	\$7,490.00

MT-STATE OF DEPARTMENT OF REVENUE**Vendor Total \$4,476.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9908	1% Gross Receipts	2312.293.4702.46.950	EARTHWORK0608 21 / 2110259	\$4,476.08

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
9618	URA Contract June 2021. Invoice No. URA-June2021	2313.291.4702.45.390	URAJUNE2021 / 2110004	\$1,416.67

2314 East Butte RRA

Fund Total \$6,162.50

294 EAST BUTTE URA

Department Total \$6,162.50

470245 URA/Community Dev Activities

Subtotal \$6,162.50

**MCGRATH PAINTING AND CONSTRUCTION
LLC**

Vendor Total \$4,085.00

Claim #	Description	Account Number	Invoice / PO	Amount
9754	50% RRA Grant 102 S. Arizona	2314.294.4702.45.730	062321 / 2110210	\$4,085.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,077.50

Claim #	Description	Account Number	Invoice / PO	Amount
9826	Professional Services from April 25, 2021 to May 29, 2021. BSBPWM141 Park Street Storm. Invoice No. 3611.	2314.294.4702.45.350	3611 / 2110231	\$2,077.50

2320 Urban Renewal District 2

Fund Total \$4,476.05

291 Uptown Revitalization

Department Total \$4,476.05

470245 URA/Community Dev Activities

Subtotal \$4,476.05

**MCGRATH PAINTING AND CONSTRUCTION
LLC**

Vendor Total \$4,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
9828	McGrath Painting for 25% URA Grant for 315 W. Granite St	2320.291.4702.45.730	063021 / 2110238	\$4,375.00

SUSAN POWELL

Vendor Total \$91.84

Claim #	Description	Account Number	Invoice / PO	Amount
9829	Mileage for use of personal vehicle for delivering agendas for URA and RRA Boards. January 1, 2021 to June 18, 2021.	2320.291.4702.45.370	062521 / 2109526	\$91.84

LEES OFFICE CITY

Vendor Total \$9.21

Claim #	Description	Account Number	Invoice / PO	Amount
9827	Office Supplies for office, removalbe page markers. Invoice No. 42155.	2320.291.4702.45.210	42155 / 2110230	\$9.21

2325 FUND NOT FOUND [2325]

Fund Total \$323,804.98

293 Tifid Industrial

Department Total \$323,804.98

*470241 Tax Increment Development**Subtotal \$323,804.98***ATLAS POWER LLC****Vendor Total \$321,136.23**

Claim #	Description	Account Number	Invoice / PO	Amount
9849	Development Agreement Reimbursement, Second Half 2020, Communication 18-123	2325.293.4702.41.730	063021 / 2110085	\$321,136.23

WATER & ENVIRONMENTAL TECHNOLOGIES PC**Vendor Total \$2,668.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9701	Professional services from April 25, 2021 to May 29, 2021 for the BSB TEDD	2325.293.4702.41.350	3499 / 2109992	\$2,668.75

122 Planning Board

Department Total \$141.15

411030 Planning

Subtotal \$141.15

NORTHWESTERN ENERGY (1)**Vendor Total \$141.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9889	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20210702 / 0	\$6.62
9889	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20210702 / 0	\$6.35
9889	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20210702 / 0	\$8.70
9889	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20210702 / 0	\$6.75
9889	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20210702 / 0	\$6.25
9889	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20210702 / 0	\$35.29
9889	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20210702 / 0	\$6.00
9889	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20210702 / 0	\$6.48
9889	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20210702 / 0	\$15.69
9889	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20210702 / 0	\$7.00
9889	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20210702 / 0	\$6.62
9889	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20210702 / 0	\$8.70
9889	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20210702 / 0	\$6.00
9889	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20210702 / 0	\$8.70
9889	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20210702 / 0	\$6.00

2385 Public Archives

Fund Total \$4,020.39

137 Archives

Department Total \$4,020.39

460102 Archives

Subtotal \$4,020.39

CORE TECHNOLOGIES LLC

Vendor Total \$4,020.39

Claim #	Description	Account Number	Invoice / PO	Amount
9707	Dell PowerEdge R440	2385.137.4601.02.260	NAS4451837 / 2109376	\$4,020.39

2386 Transit System

Fund Total \$1,189.55

169 Transit System

Department Total \$1,189.55

430430 Transit Operations

Subtotal \$1,154.55

NORTHWESTERN ENERGY (1)

Vendor Total \$908.26

Claim #	Description	Account Number	Invoice / PO	Amount
9889	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20210702 / 0	\$485.34
9889	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20210702 / 0	\$138.50
9889	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20210702 / 0	\$66.58
9889	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20210702 / 0	\$217.84

SILVER BOW TRUCK CENTER INC

Vendor Total \$151.67

Claim #	Description	Account Number	Invoice / PO	Amount
9756	WATER INLET TUBE AND FREIGHT	2386.169.4304.30.230	35298 / 2110156	\$151.67

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
9729	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	77968 / 0	\$61.00

HIGHLAND AUTO PARTS

Vendor Total \$33.62

Claim #	Description	Account Number	Invoice / PO	Amount
9755	HOSE	2386.169.4304.30.230	723771 / 2110176	\$33.62

2386 Transit System

Fund Total \$1,189.55

169 Transit System

Department Total \$1,189.55

430432 PARA Transit Service

Subtotal \$35.00

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
9778	ES CHAT FOR PARA TRANSIT	2386.169.4304.32.340	2021062510 / 2110202	\$35.00

164 Fire

Department Total \$5,562.59

420440 Fire Prevention

Subtotal \$5,562.59

NORTHWESTERN ENERGY (1)**Vendor Total \$4,077.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9889	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20210702 / 0	\$200.18
9889	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20210702 / 0	\$299.68
9889	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20210702 / 0	\$337.40
9889	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20210702 / 0	\$1,442.19
9889	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20210702 / 0	\$192.94
9889	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20210702 / 0	\$9.47
9889	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20210702 / 0	\$288.85
9889	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20210702 / 0	\$229.16
9889	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20210702 / 0	\$82.64
9889	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20210702 / 0	\$170.46
9889	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20210702 / 0	\$304.69
9889	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20210702 / 0	\$75.89
9889	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20210702 / 0	\$212.21
9889	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20210702 / 0	\$231.98

ROCKER COUNTY WATER & SEWER**Vendor Total \$690.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9770	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125051521 / 0	\$45.00
9770	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125061521 / 0	\$45.00
9770	MAINTENANCE ASSESSMENT 2021	2388.164.4204.40.340	2021 / 2110218	\$600.00

PIT PRINTERS**Vendor Total \$313.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9731	PRINTING: RADIO MANUALS & FOLDED BROCHURES	2388.164.4204.40.320	50056 / 2110090	\$313.00

2388 Fire Fund

Fund Total \$5,562.59

164 Fire

Department Total \$5,562.59

420440 Fire Prevention

Subtotal \$5,562.59

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
9730	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	77969 / 0	\$137.00

HIGHLAND AUTO PARTS

Vendor Total \$123.45

Claim #	Description	Account Number	Invoice / PO	Amount
9757	OIL, FUEL FILTERS	2388.164.4204.40.230	723579 / 2110179	\$123.45

GENERAL DISTRIBUTING

Vendor Total \$112.88

Claim #	Description	Account Number	Invoice / PO	Amount
9583	4- CYL OXYGEN COMPRESSED	2388.164.4204.40.220	000085767500 / 2109963	\$112.88

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$43.06

Claim #	Description	Account Number	Invoice / PO	Amount
9758	ALERT UNIT OIL	2388.164.4204.40.230	6200INV00001250 / 2110152	\$43.06

A & M FIRE SAFETY SUPPLY

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
9851	1-SERVICE & RECHARGE HYDRO TEST - CENTERVILLE VFD (INV#241228)	2388.164.4204.40.220	241228 / 2110265	\$25.00

UPS STORE 1204

Vendor Total \$22.56

Claim #	Description	Account Number	Invoice / PO	Amount
9709	1-RETURN SHIPPING CHARGE FOR WILDLAND WAREHOUSE FOR ADAPTER EXCHANGE (INV#12)	2388.164.4204.40.310	12 / 2110048	\$22.56

MT BROOM & BRUSH COMPANY

Vendor Total \$17.90

Claim #	Description	Account Number	Invoice / PO	Amount
9708	1- RENTAL MAT 3'X4' SERVICE, 1- RENTAL MAT 4'X10' SERVICE (INV#1497880)	2388.164.4204.40.220	1497880 / 2109987	\$17.90

2396 NRDP Greenway Proj

Fund Total \$169.44

122 Planning Board

Department Total \$169.44

411069 NRD Green Way Project

Subtotal \$169.44

NORTHWESTERN ENERGY (1)

Vendor Total \$169.44

Claim #	Description	Account Number	Invoice / PO	Amount
9889	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20210702 / 0	\$18.17
9889	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20210702 / 0	\$151.27

2398 Economic Development

Fund Total \$5,000.00

410 Neighborhood Improvement

Department Total \$5,000.00

470245 URA/Community Dev Activities

Subtotal \$5,000.00

HEADWATERS RC&D AREA INC

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9830	MERDI Project. Marching funds to BSTF/USDA grants for Business plan and feasibility study. Invoice No. 2458.	2398.410.4702.45.730	2458 / 2110229	\$5,000.00

2425 SID 400

Fund Total \$149.18

950 Maintenance Sids

Department Total \$149.18

430263 Street Lighting

Subtotal \$149.18

NORTHWESTERN ENERGY (1)

Vendor Total \$149.18

Claim #	Description	Account Number	Invoice / PO	Amount
9889	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20210702 / 0	\$149.18

2508 Street Maintenance District Fund

Fund Total \$9,129.40

950 Maintenance Sids

Department Total \$9,129.40

510301 Unallocated Costs

Subtotal \$9,129.40

DUSTBUSTERS, INC.

Vendor Total \$9,129.40

Claim #	Description	Account Number	Invoice / PO	Amount
9869	MAG CHLORIDE	2508.950.5103.01.220	67240 / 2109796	\$9,129.40

2701 Arco Redevelopment Trust

Fund Total \$204.50

200 Metro

Department Total \$204.50

460439 Parks-Redevel Trust Allocation

Subtotal \$204.50

MT BROOM & BRUSH COMPANY

Vendor Total \$204.50

Claim #	Description	Account Number	Invoice / PO	Amount
9790	RESTROOM SUPPLIES	2701.200.4604.39.220	1498502 / 2110059	\$204.50

2821 Road Gas Tax-Cap Imp

Fund Total \$11,517.50

103 Public Works

Department Total \$11,517.50

430250 HB 473 Gas Tax Cap Impr

Subtotal \$11,517.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$11,517.50

Claim #	Description	Account Number	Invoice / PO	Amount
9668	MERCURY STREET DESIGN	2821.103.4302.50.930	3610 / 2110045	\$11,517.50

2850 911 Emergency Services

Fund Total \$11,240.69

111 Sheriff

Department Total \$11,240.69

420160 911 Emergency Account

Subtotal \$11,240.69

CORE TECHNOLOGIES LLC

Vendor Total \$10,823.05

Claim #	Description	Account Number	Invoice / PO	Amount
9710	APC Back-UPS, net 30 Dispatch	2850.111.4201.60.940	NAS4451566 / 2109140	\$411.70
9710	Optiplex 7090 Small form factor, net 30, Dispatch	2850.111.4201.60.940	NAS4451762 / 2109140	\$5,400.00
9710	Dell 32" monitor, net 30, Dispatch	2850.111.4201.60.940	NAS4451621 / 2109140	\$2,085.45
9710	Dell 24" monitor, ent 30, dispatch	2850.111.4201.60.940	NAS4451622 / 2109140	\$2,520.00
9710	StarTech.com Quad Monitor Stand - Desktop VESA 4 Monitor Arm, net 30, dispatch	2850.111.4201.60.940	HDW4451840 / 2109140	\$405.90

CENTURYLINK.

Vendor Total \$293.51

Claim #	Description	Account Number	Invoice / PO	Amount
9831	911 E911 trunks 406-457-8795 855B	2850.111.4201.60.340	4064947809300B06 21 / 2100404	\$293.51

360 OFFICE SOLUTIONS

Vendor Total \$100.13

Claim #	Description	Account Number	Invoice / PO	Amount
9834	911 - copier service dispatch Inv IN185991	2850.111.4201.60.360	IN185991 / 2110256	\$100.13

GUY QUAM

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
9644	911 - travel/meal reimb for G Quam	2850.111.4201.60.370	061821 / 2110002	\$24.00

2915 Crime Control

Fund Total \$9,198.48

195 Crime Control Grants

Department Total \$9,198.48

420108 Victim Abuse

Subtotal \$1,545.40

LEES OFFICE CITY

Vendor Total \$1,545.40

Claim #	Description	Account Number	Invoice / PO	Amount
9634	office supplies	2915.195.4201.08.210	41787 / 2110051	\$1,545.40

2915 Crime Control

Fund Total \$9,198.48

195 Crime Control Grants

Department Total \$9,198.48

420115 LLEBG FY 2003

Subtotal \$7,653.08

CCCS INC

Vendor Total \$7,653.08

Claim #	Description	Account Number	Invoice / PO	Amount
9962	MBCC GRANT/CASE MANAGEMENT	2915.195.4201.15.390	MHS122020 / 2110365	\$2,074.83
9962	MBCC GRANT/CARE COORDINATOR	2915.195.4201.15.390	MHS122020 / 2110365	\$1,582.67
9962	MBCC GRANT/CRISIS RESPONSE	2915.195.4201.15.390	MHS122020 / 2110365	\$2,083.34
9962	MBCC GRANT/MILEAGE	2915.195.4201.15.390	MHS122020 / 2110365	\$250.00
9962	MBCC GRANT/CELL PHONE	2915.195.4201.15.390	MHS122020 / 2110365	\$50.00
9962	MBCC GRANT/RESOURCES FOR RECOVERY	2915.195.4201.15.390	MHS122020 / 2110365	\$1,612.24

416 Planning & Management

Department Total \$20,620.52

420123 Justice Asst Grnt 2011

Subtotal \$17,290.62

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$17,290.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9832	Two Dell Computers and accessories, net 30, CA Clerks	2921.416.4201.23.260	10492003158 / 2107215	\$2,858.52
9832	Dell Latitude laptop with accessories, net 30, CA Eileen Joyce	2921.416.4201.23.260	10492003158 / 2107215	\$2,077.92
9832	Dell Optiplex and accessories, net 30, LED briefing, sargent and leutenants,	2921.416.4201.23.260	10492003158 / 2107215	\$8,364.90
9832	Dell Optiplex and accessories, net 30, LED Mickey Bolton	2921.416.4201.23.260	10492003158 / 2107215	\$1,472.90
9832	Dell 24" basic monitor, net 30, LED	2921.416.4201.23.260	10492003158 / 2107215	\$1,174.44
9832	Dell 24" conference monitor, net 30, LED	2921.416.4201.23.260	10492003158 / 2107215	\$1,304.95
9832	Dell wireless keyboard and mouse, net 30, LED	2921.416.4201.23.260	10492003158 / 2107215	\$36.99

2921 Dept Of Justice Grants

Fund Total \$20,620.52

416 Planning & Management

Department Total \$20,620.52

420124 DOJ-DUI Court

Subtotal \$632.90

900 MICHAEL FORTUNE

Vendor Total \$632.90

Claim #	Description	Account Number	Invoice / PO	Amount
9540	MICHAEL FORTUNE TRAVEL TO WASHINGTON DC FOR RISE21 PROGRAM	2921.416.4201.24.370	082021 / 2109914	\$632.90

2921 Dept Of Justice Grants

Fund Total \$20,620.52

416 Planning & Management

Department Total \$20,620.52

420125 Jag Grant 2013

Subtotal \$2,697.00

JEROME MCCARTHY

Vendor Total \$1,118.59

Claim #	Description	Account Number	Invoice / PO	Amount
9541	JEROME MCCARTHY TRAVEL TO WASHINGTON DC FOR RISE21 PROGRAM	2921.416.4201.25.370	082021 / 2109915	\$1,118.59

SANDEE J GARNER

Vendor Total \$812.26

Claim #	Description	Account Number	Invoice / PO	Amount
9542	SANDEE GARNER TRAVEL TO WASHINGTON DC FOR RISE21 PROGRAM	2921.416.4201.25.370	081921 / 2109913	\$812.26

ROBERT J WHELAN

Vendor Total \$766.15

Claim #	Description	Account Number	Invoice / PO	Amount
9852	WHELAN TRAVEL TO WASHINGTON DC FOR RISE21 PROGRAM	2921.416.4201.25.370	081821 / 2110267	\$766.15

2984 Developmentally Disabled

Fund Total \$900.00

156 Developmentally Disabled

Department Total \$900.00

450137 BASICSUBELEMENT NOT FOUND [450137]

Subtotal \$900.00

NCAT

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
9620	DOUBLE SNAP DOLLARS NETWORK ADMIN FEE - ACCEPTANCE OF SNAP CARDS AT FARMERS MKT NACDD GRANT	2984.156.4501.37.390	DSD2101 / 2110005	\$900.00

4040 Capital Improvements

Fund Total \$11,584.82

999 Non-Dept Aligned Activity

Department Total \$11,584.82

420144 Public Safety Equipment

Subtotal \$11,584.82

MOTOROLA SOLUTIONS, INC

Vendor Total \$11,584.82

Claim #	Description	Account Number	Invoice / PO	Amount
9621	800MHZ PROJECT	4040.999.4201.44.940	16152419 / 2107370	\$11,584.82

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430510 Administration

Subtotal \$3,325.47

INSTY-PRINTS

Vendor Total \$1,252.50

Claim #	Description	Account Number	Invoice / PO	Amount
9669	PERFERATED PAPER FOR WATER BILLING	5210.103.4305.10.210	109599 / 2110061	\$1,252.50

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9687	JUNE CLEANING WATER CO	5210.103.4305.10.390	133 / 2110028	\$750.00

PLATT ELECTRIC.

Vendor Total \$606.88

Claim #	Description	Account Number	Invoice / PO	Amount
9779	NEPTUNE 360 ELETRICAL SUPPLIES NEEDED TO HOOK UP THE ANTENNAS	5210.103.4305.10.940	1S19739 / 2110199	\$606.88

CORE TECHNOLOGIES LLC

Vendor Total \$336.00

Claim #	Description	Account Number	Invoice / PO	Amount
9711	net 30, Dell 24 Monitor - P2419H	5210.103.4305.10.210	NAS4451838 / 2109609	\$336.00

NORTHWESTERN ENERGY (1)

Vendor Total \$292.75

Claim #	Description	Account Number	Invoice / PO	Amount
9889	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20210702 / 0	\$292.75

MT BROOM & BRUSH COMPANY

Vendor Total \$87.34

Claim #	Description	Account Number	Invoice / PO	Amount
9670	JANITORIAL SUPPLIES	5210.103.4305.10.220	1487020 / 2110021	\$87.34

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430540 Purification & Treatment

Subtotal \$45,084.83

KEMIRA WATER SOLUTIONS INC

Vendor Total \$25,100.40

Claim #	Description	Account Number	Invoice / PO	Amount
9781	ALUM FOR THE BHWTP	5210.103.4305.40.220	9017716447 / 2109420	\$6,375.20
9781	ALUM FOR THE BHWTP	5210.103.4305.40.220	9017716448 / 2109420	\$6,910.80
9781	47,720 LBS OF ALUMINUM SULFATE FOR THE BHWTP	5210.103.4305.40.220	9017716446 / 2109254	\$6,021.60
9781	45,920 LBS OF ALUMINUM SULFATE FOR THE BHWTP	5210.103.4305.40.220	9017716445 / 2109254	\$5,792.80

PELICAN CHEMICALS INC

Vendor Total \$7,669.92

Claim #	Description	Account Number	Invoice / PO	Amount
9439	4 PALLETS OF ALGICIDE FOR BC AND MOULTON RESERVOIRS	5210.103.4305.40.220	767486 / 2109259	\$7,669.92

HAWKINS INC

Vendor Total \$5,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9674	COPPER SULFATE FOR BCWTP	5210.103.4305.40.220	4966368 / 2109317	\$5,200.00

HACH COMPANY

Vendor Total \$2,442.00

Claim #	Description	Account Number	Invoice / PO	Amount
9673	2 PH PROBES FOR BHWTP	5210.103.4305.40.230	12495195 / 2107794	\$2,442.00

ENERGY LABORATORIES INC

Vendor Total \$1,727.00

Claim #	Description	Account Number	Invoice / PO	Amount
9672	water analysis organics	5210.103.4305.40.350	400724 / 2109944	\$1,208.00
9780	water analysis	5210.103.4305.40.350	402108 / 2110060	\$519.00

MSM LAB SERVICES LLC

Vendor Total \$1,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
9676	COLIFORM TESTING	5210.103.4305.40.350	2106001 / 2110055	\$1,056.00

NORTHWESTERN ENERGY (1)

Vendor Total \$898.19

Claim #	Description	Account Number	Invoice / PO	Amount
9889	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20210702 / 0	\$383.69
9889	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20210702 / 0	\$97.02
9889	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20210702 / 0	\$11.46

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430540 Purification & Treatment

Subtotal \$45,084.83

9889	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20210702 / 0	\$311.23
9889	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20210702 / 0	\$94.79

BERNARD H SHELTON JR

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
9671	NRD - BASIN CREEK CAMP HOST FEE JUNE 15 - 30	5210.103.4305.40.390	06302021 / 2110031	\$800.00

VIGILANTE ELECT COOP INC

Vendor Total \$77.68

Claim #	Description	Account Number	Invoice / PO	Amount
9584	ELECTRIC UTLITIY/BHTP	5210.103.4305.40.340	486340621 / 0	\$77.68

900 LEE BALDWIN

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9543	REIMBURSE LEE FOR OPERATOR CERTIFICATION	5210.103.4305.40.220	5J2100058 / 2109950	\$70.00

LEES OFFICE CITY

Vendor Total \$31.95

Claim #	Description	Account Number	Invoice / PO	Amount
9675	NRD BROUCHRE HOLDER FOR BASIN CREEK RESERVOIR	5210.103.4305.40.220	42103 / 2110017	\$31.95

HIGHLAND AUTO PARTS

Vendor Total \$11.69

Claim #	Description	Account Number	Invoice / PO	Amount
9759	DISC BRAKE HARDWARE	5210.103.4305.40.230	723662 / 2110168	\$11.69

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430550 Transmission And Distr.

Subtotal \$44,066.83

NORTHWESTERN ENERGY (1)

Vendor Total \$26,716.70

Claim #	Description	Account Number	Invoice / PO	Amount
9889	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20210702 / 0	\$48.58
9889	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20210702 / 0	\$21.55
9889	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20210702 / 0	\$484.16
9889	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20210702 / 0	\$13.34
9889	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20210702 / 0	\$49.92
9889	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20210702 / 0	\$199.62
9889	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20210702 / 0	\$53.32
9889	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20210702 / 0	\$29.51
9889	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20210702 / 0	\$6.00
9889	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20210702 / 0	\$26.66
9889	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20210702 / 0	\$30.87
9889	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20210702 / 0	\$21,149.98
9889	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20210702 / 0	\$4,355.96
9889	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20210702 / 0	\$247.23

NORTHWEST PIPE FITTINGS

Vendor Total \$10,059.34

Claim #	Description	Account Number	Invoice / PO	Amount
9681	1" basement set meters	5210.103.4305.50.220	3507727 / 2109563	\$4,607.76
9681	Big hole transmission pipe fittings	5210.103.4305.50.930	3541546 / 2109985	\$1,294.77
9681	1" basement set meters (10)	5210.103.4305.50.220	3533369 / 2109959	\$4,117.40
9784	Big hole transmission pipe fittings	5210.103.4305.50.930	3547886 / 2110065	\$39.41

PIONEER TECHNICAL SERVICES INC

Vendor Total \$2,605.70

Claim #	Description	Account Number	Invoice / PO	Amount
9785	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	15694 / 2110196	\$2,605.70

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430550 Transmission And Distr.

Subtotal \$44,066.83

HIGHLAND AUTO PARTS

Vendor Total \$2,028.32

Claim #	Description	Account Number	Invoice / PO	Amount
9760	SWAY BAR LINK AND QT SYNGEAR	5210.103.4305.50.230	724163 / 2110166	\$36.59
9760	SWAY BAR LINK AND QT SYNGEAR	5210.103.4305.50.230	724151 / 2110166	\$12.99
9760	TRANSFER CASE	5210.103.4305.50.230	723693 / 2110164	\$1,900.00
9760	OIL FILTERS	5210.103.4305.50.230	723580 / 2110180	\$10.66
9760	BRAKE CALIPER	5210.103.4305.50.230	723808 / 2110183	\$6.02
9760	BRAKE BRACKET AND CORE DEPOSIT	5210.103.4305.50.230	723805 / 2110183	\$26.39
9760	CORE DEPOSIT	5210.103.4305.50.230	724434 / 2110183	(\$6.15)
9760	CALIPER BOLTS AND CREDIT	5210.103.4305.50.230	723904 / 2110183	(\$51.16)
9760	BRAKE BRACKET, CORE	5210.103.4305.50.230	723831 / 2110183	\$76.91
9880	2-GLASS URETHANE	5210.103.4305.50.230	723663 / 2110175	\$16.07

MT STANDARD

Vendor Total \$1,402.00

Claim #	Description	Account Number	Invoice / PO	Amount
9783	SPRINKLING RESTRICTIONS AD	5210.103.4305.50.330	51225 / 2110213	\$1,402.00

COPPER CITY ASPHALT LLC

Vendor Total \$622.50

Claim #	Description	Account Number	Invoice / PO	Amount
9678	leak hole repair	5210.103.4305.50.470	2261 / 2109996	\$622.50

SOUTHWEST SEPTIC & TOILET

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
9786	BIG HOLE TRANSMISSION LINE PORTA POTTY	5210.103.4305.50.930	7284 / 2110214	\$270.00

HERO AUTO LLC

Vendor Total \$133.17

Claim #	Description	Account Number	Invoice / PO	Amount
9769	REPROGRAM	5210.103.4305.50.360	306225 / 2110189	\$129.61
9769	MISC CHARGE	5210.103.4305.50.230	306225 / 2110189	\$3.56

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
9732	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	77975 / 0	\$96.00

5210 Water Utility Division

Fund Total \$92,477.13

103 Public Works

Department Total \$92,477.13

430550 Transmission And Distr.

Subtotal \$44,066.83

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
9679	water answering service	5210.103.4305.50.390	33530664 / 2109943	\$77.48

AMERICAN WELDING & GAS

Vendor Total \$22.07

Claim #	Description	Account Number	Invoice / PO	Amount
9782	PROPANE FOR THE FORK LIFT	5210.103.4305.50.230	07867576 / 2110198	\$22.07

ACE HARDWARE.

Vendor Total \$19.57

Claim #	Description	Account Number	Invoice / PO	Amount
9677	water construction fencing material	5210.103.4305.50.220	I55202 / 2109946	\$19.57

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
9680	water construction fencing wire	5210.103.4305.50.220	620097162648 / 2109945	\$13.98

103 Public Works

Department Total \$5,138.15

*430550 Transmission And Distr.**Subtotal \$5,138.15***NORTHWESTERN ENERGY (1)****Vendor Total \$5,138.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9889	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20210702 / 0	\$230.04
9889	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20210702 / 0	\$1,692.86
9889	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20210702 / 0	\$9.73
9889	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20210702 / 0	\$3,205.52

5310 Metro Sewer Operation

Fund Total \$74,820.87

103 Public Works

Department Total \$74,820.87

430630 Collection & Transmission

Subtotal \$4,256.43

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,878.13

Claim #	Description	Account Number	Invoice / PO	Amount
9682	HANSEN SANITARY FLOW	5310.103.4306.30.350	3504 / 2110044	\$3,675.63
9682	SANITARY SEWER CAPICITY CERTIFICATIONS	5310.103.4306.30.350	3551 / 2110037	\$202.50

TAP'ER LIGHT CLEANING LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9687	JUNE CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	133 / 2110028	\$200.00

HIGHLAND AUTO PARTS

Vendor Total \$82.79

Claim #	Description	Account Number	Invoice / PO	Amount
9761	SHIFT CABLE	5310.103.4306.30.230	723566 / 2110173	\$82.79

CENTURYLINK.

Vendor Total \$62.70

Claim #	Description	Account Number	Invoice / PO	Amount
9697	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B06 21 / 0	\$62.70

NORTHWESTERN ENERGY (1)

Vendor Total \$18.07

Claim #	Description	Account Number	Invoice / PO	Amount
9889	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20210702 / 0	\$18.07

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$14.74

Claim #	Description	Account Number	Invoice / PO	Amount
9762	COUPLER AND ALLEN PLUG	5310.103.4306.30.230	B130326 / 2110155	\$14.74

5310 Metro Sewer Operation

Fund Total \$74,820.87

103 Public Works

Department Total \$74,820.87

430640 Treatment & Disposal

Subtotal \$70,564.44

NORTHWESTERN ENERGY (1)

Vendor Total \$41,040.87

Claim #	Description	Account Number	Invoice / PO	Amount
9889	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20210702 / 0	\$19.04
9889	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20210702 / 0	\$33.43
9889	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20210702 / 0	\$3,863.46
9889	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20210702 / 0	\$280.95
9889	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20210702 / 0	\$11,867.97
9889	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20210702 / 0	\$107.21
9889	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20210702 / 0	\$24,868.81

WESTERN RECLAMATION INC

Vendor Total \$9,836.78

Claim #	Description	Account Number	Invoice / PO	Amount
9546	BIOSOLIDS TIPPING FEE	5310.103.4306.40.390	495 / 2109947	\$9,836.78

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$6,181.25

Claim #	Description	Account Number	Invoice / PO	Amount
9683	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	3445 / 2110036	\$6,181.25

KEMIRA WATER SOLUTIONS INC

Vendor Total \$5,995.60

Claim #	Description	Account Number	Invoice / PO	Amount
9562	ALUM	5310.103.4306.40.220	9017715158 / 2109363	\$5,995.60

HAWKINS INC

Vendor Total \$4,295.33

Claim #	Description	Account Number	Invoice / PO	Amount
9544	POLYMER	5310.103.4306.40.220	4957994 / 2109787	\$4,295.33

FLOYDS TRUCK CENTER

Vendor Total \$2,197.46

Claim #	Description	Account Number	Invoice / PO	Amount
9763	MISC PARTS TO REPAIR ENGINE	5310.103.4306.40.230	X40115447701 / 2110187	\$4,494.14

5310 Metro Sewer Operation

Fund Total \$74,820.87

103 Public Works

Department Total \$74,820.87

430640 Treatment & Disposal

Subtotal \$70,564.44

9763	CREDIT	5310.103.4306.40.230	X40115523501 / 2110187	(\$523.68)
9763	CREDIT	5310.103.4306.40.230	X40115524501 / 2110187	(\$1,773.00)

LISACS INC

Vendor Total \$599.60

Claim #	Description	Account Number	Invoice / PO	Amount
9523	TIRES	5310.103.4306.40.230	LTR280825 / 2109879	\$496.00
9523	MOUNTS	5310.103.4306.40.360	LTR280825 / 2109879	\$70.00
9764	TUBES AND TIRES	5310.103.4306.40.230	LTR280963 / 2110193	\$33.60

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
9733	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	77965 / 0	\$211.00

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$139.55

Claim #	Description	Account Number	Invoice / PO	Amount
9787	WATER RIGHTS	5310.103.4306.40.350	BSB061521 / 2110195	\$139.55

TYLER CASEY

Vendor Total \$47.00

Claim #	Description	Account Number	Invoice / PO	Amount
9788	STUDY MATERIAL FOR OPERATOR CERTIFICATION	5310.103.4306.40.220	06252021 / 2110204	\$47.00

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
9545	REPAIR FLAT TIRE	5310.103.4306.40.230	LTR280739 / 2109715	\$20.00

5320 Metro Repl. & Depr.

Fund Total \$661.25

103 Public Works

Department Total \$661.25

430640 Treatment & Disposal

Subtotal \$661.25

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$661.25

Claim #	Description	Account Number	Invoice / PO	Amount
9684	2020 CIPP	5320.103.4306.40.930	3503 / 2110041	\$661.25

5330 Storm Water

Fund Total \$17,630.00

103 Public Works

Department Total \$17,630.00

430650 Storm Water

Subtotal \$17,630.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$17,630.00

Claim #	Description	Account Number	Invoice / PO	Amount
9685	FLATS STORMWATER MASTER PLAN	5330.103.4306.50.350	3502 / 2110038	\$13,716.25
9685	STORM WATER ORDINANCES	5330.103.4306.50.350	3500 / 2110034	\$1,948.75
9685	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	3467 / 2110035	\$1,965.00

5410 Solid Waste

Fund Total \$119,549.71

103 Public Works

Department Total \$119,549.71

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
9734	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	77967 / 2110124	\$115,596.88

5410 Solid Waste

Fund Total \$119,549.71

103 Public Works

Department Total \$119,549.71

430840 Disposal

Subtotal \$3,952.83

PIONEER TECHNICAL SERVICES INC**Vendor Total \$1,471.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9563	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	15661 / 2109957	\$1,471.50

RED WRECKER SERVICE**Vendor Total \$800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	17171 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	25108 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	27385 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	27392 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	25112 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	25119 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	25120 / 2101911	\$100.00
9588	TOW ABANDONED VEHICLES	5410.103.4308.40.390	17301 / 2101911	\$100.00

BAKER AUTO INC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9585	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61375 / 2101910	\$100.00
9585	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61330 / 2101910	\$100.00
9585	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61177 / 2101910	\$100.00
9833	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61264 / 2101910	\$100.00
9833	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61263 / 2101910	\$100.00

I-90 AUTO SALVAGE SALES & TOWING**Vendor Total \$375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9586	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1307 / 2101348	\$100.00
9586	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1306 / 2101348	\$100.00
9586	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1304 / 2101348	\$175.00

INTERSTATE BODY SHOP**Vendor Total \$337.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9587	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004210 / 2101105	\$137.00
9587	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004313 / 2101105	\$100.00
9587	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004317 / 2101105	\$100.00

5410 Solid Waste

Fund Total \$119,549.71

103 Public Works

Department Total \$119,549.71

430840 Disposal

Subtotal \$3,952.83

NORTHWESTERN ENERGY (1)

Vendor Total \$205.73

Claim #	Description	Account Number	Invoice / PO	Amount
9889	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20210702 / 0	\$13.34
9889	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20210702 / 0	\$192.39

HIGHLAND AUTO PARTS

Vendor Total \$136.37

Claim #	Description	Account Number	Invoice / PO	Amount
9519	HOSE CLAMPS AND HOSE	5410.103.4308.40.230	723339 / 2109869	\$88.63
9765	PAS OIL AND A/C DYE	5410.103.4308.40.230	723665 / 2110171	\$37.05
9765	TAPE	5410.103.4308.40.230	724409 / 2110159	\$10.69

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$67.78

Claim #	Description	Account Number	Invoice / PO	Amount
9766	NIPPLES AND TEST POINT GUAGE COUPLERS	5410.103.4308.40.230	B130435 / 2110153	\$67.78

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$59.45

Claim #	Description	Account Number	Invoice / PO	Amount
9767	HOSE A/C AND FEMALE SAE TUBE O-RING NUT	5410.103.4308.40.230	0019227 / 2110142	\$59.45

5711 Community Facilities

Fund Total \$1,080.36

117 Government Buildings

Department Total \$1,080.36

411201 Facilities Administration

Subtotal \$1,080.36

NORTHWESTERN ENERGY (1)

Vendor Total \$900.97

Claim #	Description	Account Number	Invoice / PO	Amount
9889	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20210702 / 0	\$13.34
9889	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20210702 / 0	\$887.63

MT BROOM & BRUSH COMPANY

Vendor Total \$145.41

Claim #	Description	Account Number	Invoice / PO	Amount
9623	TISSUES, PAPER TOWELS, DISINFECTENT, LYSOL, HAND CLEANER -HEALTH DEPT	5711.117.4112.01.220	1497708 / 2110007	\$145.41

ACE HARDWARE.

Vendor Total \$33.98

Claim #	Description	Account Number	Invoice / PO	Amount
9622	KRUD KUTTER -HEALTH DEPT	5711.117.4112.01.220	I59959 / 2110008	\$33.98

190 BSB Econ Development

Department Total \$556.70

470210 SBI Administration

Subtotal \$556.70

360 OFFICE SOLUTIONS**Vendor Total \$231.09**

Claim #	Description	Account Number	Invoice / PO	Amount
9645	Contract overage charge for the 03/15/2021 to 06/14/2021 overage period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.390	IN185228 / 2109994	\$231.09

GENERAL DISTRIBUTING**Vendor Total \$189.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9648	Two cases of 38X58 heavy duty garbage liners, one case of Clorox disinfectant toilet bowl cleaner with fresh scent, and one 18X5 complete dust mop head for the janitorial services at the BDC.	5713.190.4702.10.220	0000995609 / 2109991	\$189.12

ECOLAB PEST ELIM DIV**Vendor Total \$73.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9647	Air quality control in the restrooms at the BDC.	5713.190.4702.10.390	4747862 / 2109989	\$73.49

MCGREE TRUCKING**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9735	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	77964 / 0	\$49.00

COONEYS LOCKSMITH**Vendor Total \$14.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9646	Four keys for new tenants at the BDC.	5713.190.4702.10.220	33588 / 2109988	\$14.00

6010 Central Equipment

Fund Total \$217.99

320 Central Equipment

Department Total \$217.99

500130 Equipment Maintenance

Subtotal \$217.99

HIGHLAND AUTO PARTS

Vendor Total \$185.07

Claim #	Description	Account Number	Invoice / PO	Amount
9520	OIL FILTER	6010.320.5001.30.230	722734 / 2109875	\$3.62
9520	MISC SHOP STOCK ITEMS	6010.320.5001.30.230	722747 / 2109874	\$181.45

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$32.92

Claim #	Description	Account Number	Invoice / PO	Amount
9521	STR FITTING AND FREE-ALL	6010.320.5001.30.230	B130145 / 2109866	\$32.92

102 Finance & Budget

Department Total \$3,983.74

500301 EDP Service

Subtotal \$3,983.74

CompuNet, Inc.**Vendor Total \$3,983.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9768	C9200L-48P-4X-E Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	6030.102.5003.01.260	173520 / 2110080	\$2,920.18
9768	CON-SNT-C9200L4X SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne/ 12 mos	6030.102.5003.01.260	173520 / 2110080	\$445.40
9768	C9200L-DNA-E-48-3Y C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	6030.102.5003.01.220	173520 / 2110080	\$618.16

6031 Central Admin Services

Fund Total \$1,309.09

108 Personnel Office

Department Total \$1,309.09

500701 Personnel Office

Subtotal \$1,309.09

360 OFFICE SOLUTIONS

Vendor Total \$1,020.09

Claim #	Description	Account Number	Invoice / PO	Amount
9698	Contract Invoice for HR Printer 03/21/21 - 06/20/21	6031.108.5007.01.360	IN185989 / 2110066	\$1,020.09

900 WILLIAM ROBINSON

Vendor Total \$224.00

Claim #	Description	Account Number	Invoice / PO	Amount
9699	May Mileage Expense	6031.108.5007.01.370	053121 / 2110067	\$102.48
9854	June Mileage Expense	6031.108.5007.01.370	063021 / 2110266	\$121.52

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
9635	Empty Shred Bin	6031.108.5007.01.390	13544 / 2110050	\$65.00

6035 GIS Operations

Fund Total \$25.59

122 Planning Board

Department Total \$25.59

411030 Planning

Subtotal \$25.59

360 OFFICE SOLUTIONS

Vendor Total \$25.59

Claim #	Description	Account Number	Invoice / PO	Amount
9834	CONTRACT BASE RATE & COVERAGE FOR 05/21/21-06/20/21 OVERAGE PERIOD	6035.122.4110.30.360	IN185988 / 2110257	\$25.59