

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, July 27, 2021

Total \$590,695.32

Chairperson

John Sorich

Vice Chairperson

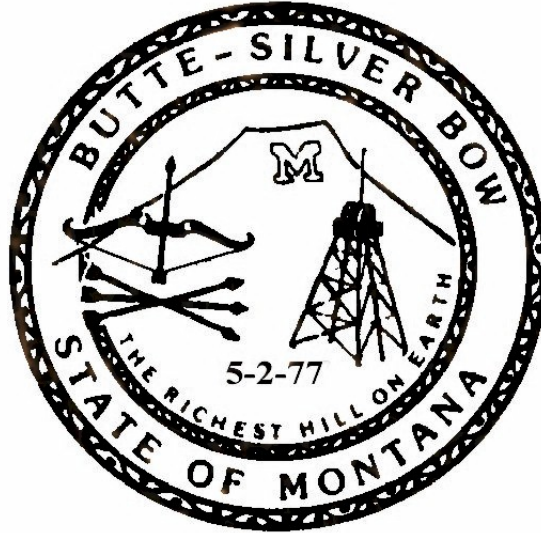
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, July 27, 2021

Total \$590,695.32

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$186,109.90
103 Public Works	Department Total \$186,109.90
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$70,513.02
6040 Central Capital Vehicle Fund	Fund Total \$165,539.00
320 Central Equipment	Department Total \$165,539.00
500133 Central Vehicle Fund	\$165,539.00
5210 Water Utility Division	Fund Total \$59,631.09
103 Public Works	Department Total \$59,631.09
430540 Purification & Treatment	\$48,466.35
430550 Transmission And Distr.	\$10,414.74
430510 Administration	\$750.00
2110 Road Fund	Fund Total \$59,004.70
103 Public Works	Department Total \$59,004.70
430240 Roads & Street Maint.	\$59,004.70
1000 General Fund	Fund Total \$30,178.81
111 Sheriff	Department Total \$9,470.54
420201 Detention & Correction	\$7,817.67
420101 Law Enforcement Services	\$1,067.81
420205 Detention Canteen	\$544.09
420162 Canine Program	\$40.97
103 Public Works	Department Total \$5,706.16
460446 Golf Course	\$3,540.78
460430 Parks	\$1,831.41
430260 Traffic & Pedestrian	\$333.97
999 Non-Dept Aligned Activity	Department Total \$4,668.05
510301 Unallocated Costs	\$4,668.05
104 Animal Control	Department Total \$3,861.07
440601 Animal Control	\$3,861.07
110 Treasurer	Department Total \$2,879.61
410540 Treasurer	\$2,879.61
136 Public Library	Department Total \$969.13
460101 Library Services	\$969.13
131 Land Records	Department Total \$516.00
410902 Land Records Office	\$516.00
107 Clerk And Recorders	Department Total \$505.44
410901 Records Admin.	\$505.44
117 Government Buildings	Department Total \$432.05
411201 Facilities Administration	\$293.48

411240 Courthouse Improvements	\$138.57
132 Code Enforcement	Department Total \$297.97
420501 Protective Inspection	\$297.97
101 Chief Executive	Department Total \$234.00
410201 Executive Services	\$234.00
119 Health Office	Department Total \$221.04
440111 Comm Enrichment	\$161.49
440110 Public Health Admin.	\$59.55
133 City Court	Department Total \$200.00
410360 Municipal Court	\$200.00
113 County Attorney	Department Total \$107.76
411101 Legal Service	\$107.76
121 Superintendent Of Schools	Department Total \$60.00
411601 Public School Admin.	\$60.00
126 Extension Agent	Department Total \$49.99
450401 Extension Services	\$49.99
6050 Employee Health Ins	Fund Total \$25,380.95
108 Personnel Office	Department Total \$25,380.95
500920 Self-Funded Program	\$25,380.95
6010 Central Equipment	Fund Total \$8,470.81
999 Non-Dept Aligned Activity	Department Total \$5,023.37
510301 Unallocated Costs	\$5,023.37
320 Central Equipment	Department Total \$3,447.44
500130 Equipment Maintenance	\$3,447.44
2921 Dept Of Justice Grants	Fund Total \$7,380.00
416 Planning & Management	Department Total \$7,380.00
420129 COVID-19 CARES Act JAG Grant	\$7,380.00
2508 Street Maintenance District Fund	Fund Total \$7,140.00
950 Maintenance Sids	Department Total \$7,140.00
510301 Unallocated Costs	\$7,140.00
2388 Fire Fund	Fund Total \$6,926.08
164 Fire	Department Total \$6,926.08
420440 Fire Prevention	\$6,926.08
2701 Arco Redevelopment Trust	Fund Total \$6,484.71
200 Metro	Department Total \$6,484.71
470264 Community and Economic Development	\$6,484.71
2923 FUND NOT FOUND [2923]	Fund Total \$3,749.70
111 Sheriff	Department Total \$3,749.70
420205 Detention Canteen	\$3,749.70

2320 Urban Renewal District 2	Fund Total \$3,184.12
291 Uptown Revitalization	Department Total \$3,184.12
470245 URA/Community Dev Activities	\$3,184.12
2850 911 Emergency Services	Fund Total \$2,605.25
111 Sheriff	Department Total \$2,605.25
420160 911 Emergency Account	\$2,605.25
2275 Superfund Resident Metals	Fund Total \$2,300.60
200 Metro	Department Total \$2,300.60
440189 Residential Metals	\$2,300.60
2180 District Courts	Fund Total \$2,288.97
148 District Court I	Department Total \$2,288.97
440199 Dist Crt Drug Crt	\$2,288.97
5310 Metro Sewer Operation	Fund Total \$2,112.40
103 Public Works	Department Total \$2,112.40
430640 Treatment & Disposal	\$1,068.53
430630 Collection & Transmission	\$1,043.87
2270 Health	Fund Total \$1,957.14
801 Family Services	Department Total \$1,957.14
440190 Family Planning	\$1,037.67
440151 H.I.V. Preventions	\$532.54
440154 Immunization Program	\$307.50
440175 Emg Preparedness & Response	\$57.05
440161 Air Quality Program	\$22.38
2288 Emergency Services	Fund Total \$1,956.00
164 Fire	Department Total \$1,956.00
420441 Emergency Services	\$1,956.00
5713 Small Business Incubator	Fund Total \$1,214.49
190 BSB Econ Development	Department Total \$1,214.49
470210 SBI Administration	\$1,214.49
2210 Civic Center	Fund Total \$1,184.49
147 Civic Center	Department Total \$1,184.49
460442 Civic Center	\$1,184.49
2215 Ridge Waters Pool Fund	Fund Total \$994.95
103 Public Works	Department Total \$994.95
460445 Swimming Pool	\$994.95
2425 SID 400	Fund Total \$781.43
950 Maintenance Sids	Department Total \$781.43
430263 Street Lighting	\$781.43

2857 NRDP Grants	Fund Total \$585.62
122 Planning Board	Department Total \$585.62
<i>411057 Butte Tree Planting Project</i>	\$585.62
2385 Public Archives	Fund Total \$548.21
137 Archives	Department Total \$548.21
<i>460103 Archives-Art Chateau</i>	\$479.86
<i>460102 Archives</i>	\$68.35
2312 Ramsay TIFID#2	Fund Total \$460.55
293 Tifid Industrial	Department Total \$460.55
<i>470241 Tax Increment Development</i>	\$460.55
2314 East Butte RRA	Fund Total \$400.00
294 EAST BUTTE URA	Department Total \$400.00
<i>470245 URA/Community Dev Activities</i>	\$400.00
2450 SID 1024	Fund Total \$392.57
950 Maintenance Sids	Department Total \$392.57
<i>430263 Street Lighting</i>	\$392.57
2451 SID 1026	Fund Total \$300.49
950 Maintenance Sids	Department Total \$300.49
<i>430263 Street Lighting</i>	\$300.49
2278 ARCO Source Area/SW	Fund Total \$295.50
200 Metro	Department Total \$295.50
<i>430635 Source Area & Strm Wtr Dist</i>	\$295.50
2880 Library	Fund Total \$240.00
880 Grants	Department Total \$240.00
<i>460120 Facilities</i>	\$240.00
2453 SID 1028	Fund Total \$214.98
950 Maintenance Sids	Department Total \$214.98
<i>430263 Street Lighting</i>	\$214.98
2406 SID 196	Fund Total \$213.07
950 Maintenance Sids	Department Total \$213.07
<i>430263 Street Lighting</i>	\$213.07
2452 SID 1027	Fund Total \$149.30
950 Maintenance Sids	Department Total \$149.30
<i>430263 Street Lighting</i>	\$149.30
2383 Arco Historic Pres Fund	Fund Total \$129.28
122 Planning Board	Department Total \$129.28
<i>411030 Planning</i>	\$129.28

2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$66.92
128 Disaster And Emer. Serv.	Department Total \$66.92
<i>420601 Emergency Mgmt</i>	\$66.92
2145 Parking Commission	Fund Total \$48.27
146 Parking Commission	Department Total \$48.27
<i>430266 Parking Facilities</i>	\$48.27
5711 Community Facilities	Fund Total \$39.71
117 Government Buildings	Department Total \$39.71
<i>411201 Facilities Administration</i>	\$39.71
5330 Storm Water	Fund Total \$25.24
103 Public Works	Department Total \$25.24
<i>430650 Storm Water</i>	\$25.24
2440 SID 1014	Fund Total \$10.02
950 Maintenance Sids	Department Total \$10.02
<i>430263 Street Lighting</i>	\$10.02

Expenditure Details

1000 General Fund

Fund Total \$30,178.81

101 Chief Executive

Department Total \$234.00

410201 Executive Services

Subtotal \$234.00

900 JP GALLAGHER

Vendor Total \$234.00

Claim #	Description	Account Number	Invoice / PO	Amount
354	Meals for NACO conference	1000.101.4102.01.370	071321 / 2200251	\$234.00

1000 General Fund

Fund Total \$30,178.81

103 Public Works

Department Total \$5,706.16

430260 Traffic & Pedestrian

Subtotal \$333.97

NORTHWESTERN ENERGY (1)

Vendor Total \$305.97

Claim #	Description	Account Number	Invoice / PO	Amount
371	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20210722 / 0	\$27.86
371	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20210722 / 0	\$35.74
371	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20210722 / 0	\$8.50
371	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20210722 / 0	\$54.85
371	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20210722 / 0	\$12.00
371	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20210722 / 0	\$32.87
371	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20210722 / 0	\$6.00
371	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20210722 / 0	\$34.59
371	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20210722 / 0	\$59.96
371	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20210722 / 0	\$33.60

LISACS INC

Vendor Total \$28.00

Claim #	Description	Account Number	Invoice / PO	Amount
174	TIRES	1000.103.4302.60.230	LTR282465 / 2200205	\$28.00

1000 General Fund

Fund Total \$30,178.81

103 Public Works

Department Total \$5,706.16

460430 Parks

Subtotal \$1,831.41

NORTHWESTERN ENERGY (1)

Vendor Total \$1,641.93

Claim #	Description	Account Number	Invoice / PO	Amount
371	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20210722 / 0	\$0.82
371	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20210722 / 0	\$13.37
371	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20210722 / 0	\$13.38
371	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20210722 / 0	\$1,226.46
371	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20210722 / 0	\$6.48
371	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20210722 / 0	\$11.86
371	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20210722 / 0	\$10.00
371	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20210722 / 0	\$6.00
371	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20210722 / 0	\$13.38
371	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20210722 / 0	\$6.60
371	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20210722 / 0	\$6.48
371	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20210722 / 0	\$213.28
371	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20210722 / 0	\$45.07
371	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20210722 / 0	\$6.60
371	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20210722 / 0	\$39.77
371	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20210722 / 0	\$7.51
371	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20210722 / 0	\$8.63
371	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20210722 / 0	\$6.24

1000 General Fund

Fund Total \$30,178.81

103 Public Works

Department Total \$5,706.16

460430 Parks

Subtotal \$1,831.41

HIGHLAND AUTO PARTS

Vendor Total \$121.98

Claim #	Description	Account Number	Invoice / PO	Amount
175	TEMP SENSOR AND IGN CONTROL MODULE	1000.103.4604.30.230	725991 / 2200195	\$82.35
175	OIL FILTERS	1000.103.4604.30.230	725890 / 2200194	\$2.50
175	BLOWER MOTOR REISTOR	1000.103.4604.30.230	726007 / 2200192	\$20.95
175	OIL AND AIR FILTERS	1000.103.4604.30.230	726752 / 2200182	\$16.18

MARATHON MACHINES WORKS LLC

Vendor Total \$67.50

Claim #	Description	Account Number	Invoice / PO	Amount
216	MACHINE PIN AND 11" OF 1 1/2 IHCP	1000.103.4604.30.230	4166 / 2200151	\$67.50

1000 General Fund

Fund Total \$30,178.81

103 Public Works

Department Total \$5,706.16

460446 Golf Course

Subtotal \$3,540.78

JC GOLF ACCESSORIES

Vendor Total \$2,184.16

Claim #	Description	Account Number	Invoice / PO	Amount
327	GOLF BALLS, HAT CLIPS, TEES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	SI173158 / 2200098	\$2,184.16

NORTHWESTERN ENERGY (1)

Vendor Total \$941.86

Claim #	Description	Account Number	Invoice / PO	Amount
371	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20210722 / 0	\$941.86

CHARTER COMMUNICATIONS.

Vendor Total \$223.16

Claim #	Description	Account Number	Invoice / PO	Amount
444	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990071421 / 0	\$223.16

LISACS INC

Vendor Total \$82.00

Claim #	Description	Account Number	Invoice / PO	Amount
177	TIRES AND TUBES	1000.103.4604.46.230	LTR282466 / 2200206	\$82.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$55.87

Claim #	Description	Account Number	Invoice / PO	Amount
178	CASE AIR FILTER	1000.103.4604.46.230	6200163668 / 2200169	\$7.88
178	TRAILER JACK	1000.103.4604.46.230	6200163388 / 2200170	\$47.99

HIGHLAND AUTO PARTS

Vendor Total \$53.73

Claim #	Description	Account Number	Invoice / PO	Amount
176	ALTERNATOR, CORE AND A CORE CREDIT	1000.103.4604.46.230	725867 / 2200196	\$53.73

1000 General Fund

Fund Total \$30,178.81

104 Animal Control

Department Total \$3,861.07

440601 Animal Control

Subtotal \$3,861.07

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,952.14

Claim #	Description	Account Number	Invoice / PO	Amount
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253483 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253529 / 2200124	\$70.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253533 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253108 / 2200124	\$64.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253134 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253112 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253171 / 2200124	\$89.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253240 / 2200124	\$62.50
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253570 / 2200124	\$20.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253620 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253664 / 2200124	\$62.50

1000 General Fund

Fund Total \$30,178.81

104 Animal Control

Department Total \$3,861.07

440601 Animal Control

Subtotal \$3,861.07

218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253665 / 2200124	\$278.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253693 / 2200124	\$100.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253702 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253742 / 2200124	\$64.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253792 / 2200124	\$19.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253795 / 2200124	\$110.00
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253902 / 2200124	\$62.50
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253905 / 2200124	\$163.59
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253940 / 2200124	\$62.50
218	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856253941 / 2200124	\$62.50
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254099 / 2200124	\$19.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254100 / 2200124	\$89.00

1000 General Fund

Fund Total \$30,178.81

104 Animal Control

Department Total \$3,861.07

440601 Animal Control

Subtotal \$3,861.07

328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254079 / 2200124	\$64.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254087 / 2200124	\$64.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254098 / 2200124	\$19.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254114 / 2200124	\$89.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254136 / 2200124	\$110.00
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254184 / 2200124	\$62.50
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254185 / 2200124	\$12.55
328	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Sugeries, RX.	1000.104.4406.01.350	856254263 / 2200124	\$19.00

ANIMAL MEDICAL CLINIC

Vendor Total \$981.60

Claim #	Description	Account Number	Invoice / PO	Amount
219	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	662070221 / 2200125	\$15.00
219	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	662071221 / 2200125	\$133.50
329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	662070521 / 2200125	\$402.60

1000 General Fund

Fund Total \$30,178.81

104 Animal Control

Department Total \$3,861.07

440601 Animal Control

Subtotal \$3,861.07

329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	662070621 / 2200125	\$163.00
329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	622070721 / 2200125	\$207.50
329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	622070821 / 2200125	\$30.00
329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	622071321 / 2200125	\$15.00
329	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX.	1000.104.4406.01.350	662071421 / 2200125	\$15.00

ZOETIS US LLC

Vendor Total \$585.00

Claim #	Description	Account Number	Invoice / PO	Amount
330	Vaccines for the Animal Shelter.	1000.104.4406.01.220	9013648999 / 2200138	\$249.00
330	Vaccines for the Animal Shelter.	1000.104.4406.01.220	9013662928 / 2200138	\$240.00
330	Vaccines for the Animal Shelter.	1000.104.4406.01.220	9013694897 / 2200138	\$96.00

NORTHWESTERN ENERGY (1)

Vendor Total \$338.76

Claim #	Description	Account Number	Invoice / PO	Amount
371	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20210722 / 0	\$338.76

HIGHLAND AUTO PARTS

Vendor Total \$3.57

Claim #	Description	Account Number	Invoice / PO	Amount
220	(1) Oil Filter for Animal Control	1000.104.4406.01.230	726769 / 2200127	\$3.57

1000 General Fund

Fund Total \$30,178.81

107 Clerk And Recorders

Department Total \$505.44

410901 Records Admin.

Subtotal \$505.44

SPHERION STAFFING LLC

Vendor Total \$505.44

Claim #	Description	Account Number	Invoice / PO	Amount
355	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2434492 / 2200065	\$505.44

1000 General Fund

Fund Total \$30,178.81

110 Treasurer

Department Total \$2,879.61

410540 Treasurer

Subtotal \$2,879.61

TYLER TECHNOLOGIES INC

Vendor Total \$1,639.01

Claim #	Description	Account Number	Invoice / PO	Amount
356	ITAX BASE MODULE SUPPORT/ ITAX ON LINE PAYMENTS SUPPORT	1000.110.4105.40.360	025338272 / 2200363	\$1,175.96
356	ITAX WEB HOSTING FEE	1000.110.4105.40.360	025341576 / 2200363	\$463.05

MONTANA COUNTY TREASURERS ASSOC

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
443	MONTANA COUNTY TREASURER'S ASSOC DUES 2021	1000.110.4105.40.330	070121DUES / 2200463	\$700.00

MT STANDARD

Vendor Total \$535.00

Claim #	Description	Account Number	Invoice / PO	Amount
331	LEGAL NOTICE FOR SHERIFF SALE ON MOBILE HOME TAXES	1000.110.4105.40.330	56911 / 2200106	\$535.00

BRANDI LAMMI

Vendor Total \$5.60

Claim #	Description	Account Number	Invoice / PO	Amount
378	JULY 2021 MAIL PICKUP AT THE POST OFFICE	1000.110.4105.40.370	072121 / 2200443	\$5.60

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420101 Law Enforcement Services

Subtotal \$1,067.81

DENNY MENHOLT FORD

Vendor Total \$222.81

Claim #	Description	Account Number	Invoice / PO	Amount
179	GAKSETS	1000.111.4201.01.230	83328 / 2200198	\$20.47
382	SOLENOID, GASKETS, SEALS, BOLTS, AND VBELT FOR CAR 31	1000.111.4201.01.230	83353 / 2200357	\$202.34

HIGHLAND AUTO PARTS

Vendor Total \$197.68

Claim #	Description	Account Number	Invoice / PO	Amount
182	OIL FILTERS	1000.111.4201.01.230	726771 / 2200180	\$14.28
182	VIRTUAL BRAKE KIT	1000.111.4201.01.230	726831 / 2200186	\$180.90
383	OIL FILTER	1000.111.4201.01.230	728077 / 2200429	\$2.50

PRO SHREDDERS

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
333	Sheriff Office - shredding services during 2021/22	1000.111.4201.01.390	T5287 / 2200304	\$195.00

DANA SAFETY SUPPLY INC

Vendor Total \$157.75

Claim #	Description	Account Number	Invoice / PO	Amount
381	WEC 4-OUTLET 4 CHANNEL 60W LED FLASHER	1000.111.4201.01.230	735141 / 2200402	\$157.75

A & M FIRE SAFETY SUPPLY

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
332	Sheriff Office - fire extinguisher service inv 241114	1000.111.4201.01.360	241114 / 2200309	\$140.00

COONEYS LOCKSMITH

Vendor Total \$82.00

Claim #	Description	Account Number	Invoice / PO	Amount
380	Sheriff Office - keys inv 33816	1000.111.4201.01.230	33816 / 2200411	\$82.00

BUTTES ACE HARDWARE

Vendor Total \$30.97

Claim #	Description	Account Number	Invoice / PO	Amount
379	ANCHOP POINT 4PK, ONE WRAP TIC ROH AND UBOLT	1000.111.4201.01.230	99032 / 2200403	\$30.97

GENERAL PARTS INC

Vendor Total \$23.22

Claim #	Description	Account Number	Invoice / PO	Amount
180	STABILIZER BAR LINK	1000.111.4201.01.230	2879836792 / 2200159	\$23.22

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420101 Law Enforcement Services

Subtotal \$1,067.81

HERO AUTO LLC

Vendor Total \$18.38

Claim #	Description	Account Number	Invoice / PO	Amount
181	W-S INSUL	1000.111.4201.01.230	3658 / 2200144	\$18.38

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420162 Canine Program

Subtotal \$40.97

Honer, Steven P

Vendor Total \$40.97

Claim #	Description	Account Number	Invoice / PO	Amount
384	Canine - supplies for K9 officer #5620	1000.111.4201.62.220	5620 / 2200412	\$40.97

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420201 Detention & Correction

Subtotal \$7,817.67

THREE BEARS ALASKA

Vendor Total \$2,696.48

Claim #	Description	Account Number	Invoice / PO	Amount
307	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M071621 / 2200265	\$2,696.48

FOOD SERVICES OF AMERICA

Vendor Total \$2,366.90

Claim #	Description	Account Number	Invoice / PO	Amount
361	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5962726 / 2200076	(\$67.15)
361	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5983631 / 2200076	(\$55.17)
361	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	110620 / 2200076	(\$18.50)
361	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3522706 / 2200076	\$90.92
361	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3495109 / 2200076	\$2,416.80

SYSCO FOOD SERVICES

Vendor Total \$1,470.05

Claim #	Description	Account Number	Invoice / PO	Amount
336	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343338500 / 2200262	\$1,470.05

BUTTE PRODUCE

Vendor Total \$535.11

Claim #	Description	Account Number	Invoice / PO	Amount
334	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2605751 / 2200074	\$371.03
362	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2606042B / 2200074	(\$181.06)
362	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2606013 / 2200074	\$331.36
362	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2605939 / 2200074	\$13.78

MILE HIGH PETROLEUM LLC

Vendor Total \$379.00

Claim #	Description	Account Number	Invoice / PO	Amount
386	Detention Center monthly inspection of underground fuel systems	1000.111.4202.01.360	I21143 / 2200409	\$379.00

MT BROOM & BRUSH COMPANY

Vendor Total \$367.13

Claim #	Description	Account Number	Invoice / PO	Amount
335	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1502439 / 2200025	\$107.80

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420201 Detention & Correction

Subtotal \$7,817.67

357	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1502923 / 2200025	\$259.33
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MERCURY STREET MEDICAL GROUP

Vendor Total \$3.00

Claim #	Description	Account Number	Invoice / PO	Amount
385	Detention Center - medical for inmate Torres paid IAW 2.20.087 D2	1000.111.4202.01.390	TORRES070721 / 2200414	\$3.00

1000 General Fund

Fund Total \$30,178.81

111 Sheriff

Department Total \$9,470.54

420205 Detention Canteen

Subtotal \$544.09

BUTTE PRODUCE

Vendor Total \$544.09

Claim #	Description	Account Number	Invoice / PO	Amount
337	CANTEEN SNACKS FOR INMATES	1000.111.4202.05.220	2605463 / 2200075	\$544.09

1000 General Fund

Fund Total \$30,178.81

113 County Attorney

Department Total \$107.76

411101 Legal Service

Subtotal \$107.76

LEES OFFICE CITY

Vendor Total \$107.76

Claim #	Description	Account Number	Invoice / PO	Amount
477	Sandisk Drives, FileFolders, File Lables	1000.113.4111.01.210	42515 / 2200450	\$63.16
477	Sandisk Drives, FileFolders, File Lables	1000.113.4111.01.210	42453 / 2200450	\$44.60

1000 General Fund

Fund Total \$30,178.81

117 Government Buildings

Department Total \$432.05

411201 Facilities Administration

Subtotal \$293.48

NORTHWESTERN ENERGY (1)

Vendor Total \$293.48

Claim #	Description	Account Number	Invoice / PO	Amount
371	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20210722 / 0	\$260.15
371	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20210722 / 0	\$33.33

1000 General Fund

Fund Total \$30,178.81

117 Government Buildings

Department Total \$432.05

411240 Courthouse Improvements

Subtotal \$138.57

TRIPLE S BUILDING CENTER

Vendor Total \$79.99

Claim #	Description	Account Number	Invoice / PO	Amount
389	ADA DOOR CLOSER -REPAIR WEST ENTRANCE DOOR	1000.117.4112.40.230	2107790772 / 2200446	\$79.99

MT BROOM & BRUSH COMPANY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
388	GLOVES -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1502861 / 2200445	\$30.00

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
338	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	78499 / 0	\$17.00

ACE HARDWARE.

Vendor Total \$11.58

Claim #	Description	Account Number	Invoice / PO	Amount
387	FASTENERS -COURTHOUSE	1000.117.4112.40.230	I77842 / 2200448	\$11.58

1000 General Fund

Fund Total \$30,178.81

119 Health Office

Department Total \$221.04

440110 Public Health Admin.

Subtotal \$59.55

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
172	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0721 / 0	\$57.05

HIGHLAND AUTO PARTS

Vendor Total \$2.50

Claim #	Description	Account Number	Invoice / PO	Amount
363	OIL FILTER	1000.119.4401.10.230	726772 / 2200294	\$2.50

1000 General Fund

Fund Total \$30,178.81

119 Health Office

Department Total \$221.04

440111 Comm Enrichment

Subtotal \$161.49

MT BROOM & BRUSH COMPANY

Vendor Total \$107.52

Claim #	Description	Account Number	Invoice / PO	Amount
311	(3) Cases of garbage bags for the summer crew.	1000.119.4401.11.220	1502647 / 2200266	\$107.52

ACE HARDWARE.

Vendor Total \$53.97

Claim #	Description	Account Number	Invoice / PO	Amount
339	(3) Trim Line for Weed Eater	1000.119.4401.11.220	184193 / 2200307	\$53.97

1000 General Fund

Fund Total \$30,178.81

121 Superintendent Of Schools

Department Total \$60.00

411601 Public School Admin.

Subtotal \$60.00

MT ASSOC OF SCHOOL BUSINESS OFFICIALS

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
312	FY22 MASBO DUES 7/1/21-6/30/22	1000.121.4116.01.330	9499 / 2200295	\$60.00

1000 General Fund

Fund Total \$30,178.81

126 Extension Agent

Department Total \$49.99

450401 Extension Services

Subtotal \$49.99

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
232	INTERNET SERVICE	1000.126.4504.01.340	21075320 / 0	\$49.99

1000 General Fund

Fund Total \$30,178.81

131 Land Records

Department Total \$516.00

410902 Land Records Office

Subtotal \$516.00

SELBYS

Vendor Total \$516.00

Claim #	Description	Account Number	Invoice / PO	Amount
340	LABOR- PLOTTER	1000.131.4109.02.360	4006204000 / 2200305	\$516.00

1000 General Fund

Fund Total \$30,178.81

132 Code Enforcement

Department Total \$297.97

420501 Protective Inspection

Subtotal \$297.97

IAPMO

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
313	Membership Dues - Mike Nasheim	1000.132.4205.01.330	2021071367 / 2200136	\$250.00

LEES OFFICE CITY

Vendor Total \$47.97

Claim #	Description	Account Number	Invoice / PO	Amount
341	Step Files	1000.132.4205.01.210	42423A / 2200244	\$47.97

1000 General Fund

Fund Total \$30,178.81

133 City Court

Department Total \$200.00

410360 Municipal Court

Subtotal \$200.00

MT MAGISTRATES ASSOCIATION

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
234	MONTANA MAGISTRATES ASSOC ANNUAL DUES	1000.133.4103.60.330	070121MCCARTHY / 2200237	\$200.00

1000 General Fund

Fund Total \$30,178.81

136 Public Library

Department Total \$969.13

*460101 Library Services**Subtotal \$969.13***NORTHWESTERN ENERGY (1)****Vendor Total \$560.53**

Claim #	Description	Account Number	Invoice / PO	Amount
371	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20210722 / 0	\$560.53

CENTURYLINK.**Vendor Total \$246.60**

Claim #	Description	Account Number	Invoice / PO	Amount
164	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B07 21 / 0	\$246.60

BUTTE SECURITY LLC**Vendor Total \$162.00**

Claim #	Description	Account Number	Invoice / PO	Amount
364	Security Monitoring (1st quarter)	1000.136.4601.01.390	461148 / 2200378	\$162.00

1000 General Fund

Fund Total \$30,178.81

999 Non-Dept Aligned Activity

Department Total \$4,668.05

510301 Unallocated Costs

Subtotal \$4,668.05

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
515	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	19635 / 0	\$2,057.51
515	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	19635 / 0	\$2,610.54

2110 Road Fund

Fund Total \$59,004.70

103 Public Works

Department Total \$59,004.70

430240 Roads & Street Maint.

Subtotal \$59,004.70

HOLLOW CONTRACTING

Vendor Total \$54,909.63

Claim #	Description	Account Number	Invoice / PO	Amount
188	APHALT FOR 7/7/20201 AND 7/8/2021	2110.103.4302.40.470	1233908 / 2200150	\$54,909.63

NEWMAN SIGNS

Vendor Total \$2,000.94

Claim #	Description	Account Number	Invoice / PO	Amount
192	YELLOW AND WHITE CHIP SEAL MARKERS	2110.103.4302.40.220	071321 / 2200153	\$2,000.94

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$1,470.00

Claim #	Description	Account Number	Invoice / PO	Amount
190	SNAKE BAGS FOR MAKING WADDLES	2110.103.4302.40.220	7160 / 2200167	\$1,470.00

HIGHLAND AUTO PARTS

Vendor Total \$201.74

Claim #	Description	Account Number	Invoice / PO	Amount
187	COOLANT HOSE, SILICONE RADAITOR HOSE AND CLAMPS	2110.103.4302.40.230	726034 / 2200193	\$171.74
187	STR/CORD	2110.103.4302.40.230	726721 / 2200187	\$30.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
185	SPRAYED EXTERIOR AND INTERIOR OF MAIN OFFICE BUILDING FOR SPIDERS AND BUG/PEST CONTROL	2110.103.4302.40.390	8038 / 2200161	\$165.00

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$55.46

Claim #	Description	Account Number	Invoice / PO	Amount
213	MIRROR AND FREIGHT	2110.103.4302.40.230	02P5541 / 2200157	\$55.46

CENTURYLINK.

Vendor Total \$46.73

Claim #	Description	Account Number	Invoice / PO	Amount
342	ALARM SYSTEM/ MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B07 21 / 0	\$46.73

MT BROOM & BRUSH COMPANY

Vendor Total \$38.19

Claim #	Description	Account Number	Invoice / PO	Amount
191	VEHICLE SCRUB BRUSH AND HANDLE	2110.103.4302.40.220	1501675 / 2200152	\$38.19

2110 Road Fund

Fund Total \$59,004.70

103 Public Works

Department Total \$59,004.70

430240 Roads & Street Maint.

Subtotal \$59,004.70

GENERAL PARTS INC

Vendor Total \$33.08

Claim #	Description	Account Number	Invoice / PO	Amount
186	A/C SERVICE VALVE, POWERING STEERING FLUID AND POWER STEERING HOSE	2110.103.4302.40.230	2879836873 / 2200158	\$33.08

SJ PERRY COMPANY INC

Vendor Total \$19.76

Claim #	Description	Account Number	Invoice / PO	Amount
238	4 PVC 40 PIPE FOR ALASKA STREET	2110.103.4302.40.230	11619 / 2200156	\$19.76

ACE HARDWARE.

Vendor Total \$18.72

Claim #	Description	Account Number	Invoice / PO	Amount
184	INSECT KILLER, FUNNEL AND CABLE	2110.103.4302.40.220	X01331 / 2200201	\$18.72

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
166	ELECTRIC SERVICE	2110.103.4302.40.340	467620721 / 0	\$17.44

360 OFFICE SOLUTIONS

Vendor Total \$16.30

Claim #	Description	Account Number	Invoice / PO	Amount
183	TAPE PACKAGING - FOR HANGING SIGNS ON TRAFFIC CONES NOTIFING OF NO PARKING FOR PAVING	2110.103.4302.40.220	10751760 / 2200200	\$16.30

PLATT ELECTRIC.

Vendor Total \$11.71

Claim #	Description	Account Number	Invoice / PO	Amount
194	FUSE PULLER	2110.103.4302.40.220	1T00863 / 2200164	\$11.71

2145 Parking Commission

Fund Total \$48.27

146 Parking Commission

Department Total \$48.27

430266 Parking Facilities

Subtotal \$48.27

NORTHWESTERN ENERGY (1)

Vendor Total \$48.27

Claim #	Description	Account Number	Invoice / PO	Amount
371	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20210722 / 0	\$48.27

2180 District Courts

Fund Total \$2,288.97

148 District Court I

Department Total \$2,288.97

440199 Dist Crt Drug Crt

Subtotal \$2,288.97

NATIONAL ASSOC OF DRUG CRT PROFESSIONALS

Vendor Total \$2,235.00

Claim #	Description	Account Number	Invoice / PO	Amount
257	RISE21 CONFERENCE/ DICK	2180.148.4401.99.350	INV41289 / 2200258	\$745.00
257	RISE21 CONFERENCE/ KRUEGER	2180.148.4401.99.350	INV41291 / 2200258	\$745.00
257	RISE21 CONFERENCE/ LALICKER	2180.148.4401.99.350	INV41285 / 2200258	\$745.00

MOULTON, MOSE

Vendor Total \$53.97

Claim #	Description	Account Number	Invoice / PO	Amount
314	CLEATS 19.99, MITT & BALLS FOR CLIENTS SON @ CAMP	2180.148.4401.99.390	070521 / 2200296	\$53.97

2210 Civic Center

Fund Total \$1,184.49

147 Civic Center

Department Total \$1,184.49

460442 Civic Center

Subtotal \$1,184.49

PETUNIA FACTORY

Vendor Total \$830.00

Claim #	Description	Account Number	Invoice / PO	Amount
369	FLOWERS FOR OUTSIDE CIVIC CENTER	2210.147.4604.42.220	3200 / 2200326	\$680.00
369	LABOR TO PLANT FLOWERS	2210.147.4604.42.360	3200 / 2200326	\$150.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
366	PEST CONTROL	2210.147.4604.42.390	8036 / 2200329	\$250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$104.49

Claim #	Description	Account Number	Invoice / PO	Amount
371	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20210722 / 0	\$104.49

2215 Ridge Waters Pool Fund

Fund Total \$994.95

103 Public Works

Department Total \$994.95

460445 Swimming Pool

Subtotal \$994.95

HAWKINS INC

Vendor Total \$994.95

Claim #	Description	Account Number	Invoice / PO	Amount
269	CHLORINE FOR THE POOL	2215.103.4604.45.220	4982378 / 2200283	\$994.95

2260 COVID-19 EMERGENCY
DECLARATION

Fund Total \$66.92

128 Disaster And Emer. Serv.

Department Total \$66.92

420601 Emergency Mgmt

Subtotal \$66.92

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$66.92

Claim #	Description	Account Number	Invoice / PO	Amount
320	TELECONFERENCING SERVICES PER CONTRACT/ COMM #15-483	2260.128.4206.01.340	234626462 / 0	\$66.92

2270 Health

Fund Total \$1,957.14

801 Family Services

Department Total \$1,957.14

440151 H.I.V. Preventions

Subtotal \$532.54

MT BROOM & BRUSH COMPANY

Vendor Total \$301.92

Claim #	Description	Account Number	Invoice / PO	Amount
367	PLASTIC AND PAPER BAG SUPPLIES FOR SSP	2270.801.4401.51.220	1502283 / 2200101	\$301.92

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
370	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005602976 / 2200366	\$230.62

2270 Health

Fund Total \$1,957.14

801 Family Services

Department Total \$1,957.14

440154 Immunization Program

Subtotal \$307.50

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
370	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005602976 / 2200366	\$307.50

2270 Health

Fund Total \$1,957.14

801 Family Services

Department Total \$1,957.14

440161 Air Quality Program

Subtotal \$22.38

NORTHWESTERN ENERGY (1)

Vendor Total \$22.38

Claim #	Description	Account Number	Invoice / PO	Amount
371	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20210722 / 0	\$22.38

2270 Health

Fund Total \$1,957.14

801 Family Services

Department Total \$1,957.14

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
172	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0721 / 0	\$57.05

2270 Health

Fund Total \$1,957.14

801 Family Services

Department Total \$1,957.14

440190 Family Planning

Subtotal \$1,037.67

AHLERS AND ASSOCIATES

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
368	MONTHLY ELECTRONIC CHARTING AND COULD SERVICE SUBSCRIPTION FEES	2270.801.4401.90.390	MTSIL70621 / 2200293	\$750.00

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
370	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005602976 / 2200366	\$230.62

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
172	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0721 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$2,300.60

200 Metro

Department Total \$2,300.60

440189 Residential Metals

Subtotal \$2,300.60

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,909.00

Claim #	Description	Account Number	Invoice / PO	Amount
240	TYVEK UITS, RESPIRATOR FILTERS, HEADLIGHTS, GLOVES - RMAP	2275.200.4401.89.220	241289 / 2200096	\$1,909.00

BUTTE GM AUTO CENTER

Vendor Total \$334.55

Claim #	Description	Account Number	Invoice / PO	Amount
358	PIPE, SENSIR TRUCK-121	2275.200.4401.89.230	3685 / 2200321	\$334.55

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
172	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0721 / 0	\$57.05

200 Metro

Department Total \$295.50

430635 Source Area & Strm Wtr Dist

Subtotal \$295.50

NORTHWESTERN ENERGY (1)**Vendor Total \$216.50**

Claim #	Description	Account Number	Invoice / PO	Amount
371	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20210722 / 0	\$62.22
371	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20210722 / 0	\$78.36
371	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20210722 / 0	\$6.00
371	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20210722 / 0	\$6.00
371	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20210722 / 0	\$57.32
371	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20210722 / 0	\$6.60

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
359	KELLY DUMPSTER--JULY-21	2278.200.4306.35.340	78500 / 2200322	\$79.00

2288 Emergency Services

Fund Total \$1,956.00

164 Fire

Department Total \$1,956.00

420441 Emergency Services

Subtotal \$1,956.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,956.00

Claim #	Description	Account Number	Invoice / PO	Amount
404	1-MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF AUGUST 2021 (INSTALLMENT 10 OF 12), (INV# 20515121)	2288.164.4204.41.140	20515121 / 2200444	\$1,956.00

2312 Ramsay TIFID#2

Fund Total \$460.55

293 Tifid Industrial

Department Total \$460.55

470241 Tax Increment Development

Subtotal \$460.55

NORTHWESTERN ENERGY (1)

Vendor Total \$460.55

Claim #	Description	Account Number	Invoice / PO	Amount
371	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20210722 / 0	\$387.89
371	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20210722 / 0	\$72.66

2314 East Butte RRA

Fund Total \$400.00

294 EAST BUTTE URA

Department Total \$400.00

470245 URA/Community Dev Activities

Subtotal \$400.00

BERKLEY SHORE PROPERTIES LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
343	Wall Mounted Sign at 402 E. Broadway Berkley Shore Properties	2314.294.4702.45.730	071421 / 2200217	\$400.00

2320 Urban Renewal District 2

Fund Total \$3,184.12

291 Uptown Revitalization

Department Total \$3,184.12

470245 URA/Community Dev Activities

Subtotal \$3,184.12

640 KIMBALL PIPES LLC

Vendor Total \$3,162.50

Claim #	Description	Account Number	Invoice / PO	Amount
344	Updating Know & Tube wiring and shore up structural beams and posts in basement	2320.291.4702.45.730	072021A / 2200311	\$3,162.50

NORTHWESTERN ENERGY (1)

Vendor Total \$21.62

Claim #	Description	Account Number	Invoice / PO	Amount
371	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20210722 / 0	\$6.00
371	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20210722 / 0	\$15.62

122 Planning Board

Department Total \$129.28

411030 Planning

Subtotal \$129.28

NORTHWESTERN ENERGY (1)**Vendor Total \$129.28**

Claim #	Description	Account Number	Invoice / PO	Amount
371	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20210722 / 0	\$6.00
371	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20210722 / 0	\$28.62
371	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20210722 / 0	\$36.24
371	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20210722 / 0	\$23.74
371	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20210722 / 0	\$4.20
371	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20210722 / 0	\$6.00
371	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20210722 / 0	\$6.48
371	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20210722 / 0	\$6.00
371	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20210722 / 0	\$6.00
371	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20210722 / 0	\$6.00

2385 Public Archives

Fund Total \$548.21

137 Archives

Department Total \$548.21

460102 Archives

Subtotal \$68.35

CENTURYLINK.

Vendor Total \$68.35

Claim #	Description	Account Number	Invoice / PO	Amount
345	MONTHLY PHONE SERVICE/ ARCHIVES	2385.137.4601.02.340	4067824749127B07 21 / 0	\$68.35

2385 Public Archives

Fund Total \$548.21

137 Archives

Department Total \$548.21

460103 Archives-Art Chateau

Subtotal \$479.86

INSTY-PRINTS

Vendor Total \$479.86

Claim #	Description	Account Number	Invoice / PO	Amount
321	500 TRI-FOLD BROCHURES FOR CLARK CHATEAU	2385.137.4601.03.320	110225 / 2200292	\$479.86

164 Fire

Department Total \$6,926.08

420440 Fire Prevention

Subtotal \$6,926.08

MILLERS SHOE STORE.**Vendor Total \$1,740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
411	3- WORK BOOTS & 3- FIRE BOOTS FOR NEW PROB HIRES, HANLEY, HUXTABLE & HASH (INV# 9142-9)	2388.164.4204.40.220	91429 / 2200439	\$1,740.00

NORTHWESTERN ENERGY (1)**Vendor Total \$1,727.48**

Claim #	Description	Account Number	Invoice / PO	Amount
371	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20210722 / 0	\$1,709.34
371	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20210722 / 0	\$18.14

HUGHES FIRE EQUIPMENT INC**Vendor Total \$1,240.57**

Claim #	Description	Account Number	Invoice / PO	Amount
198	DOOR LATCH PARTS, AXLE SCREWS, AXLE HANDLE, SPRING LIFT BAR HANDLE AND HANDLE BRACKET	2388.164.4204.40.230	565343 / 2200162	\$36.78
198	MOUNTING BRACKETS, AIR BAGS AND FREIGHT	2388.164.4204.40.230	565431 / 2200163	\$1,203.79

THREE BEARS ALASKA**Vendor Total \$1,149.95**

Claim #	Description	Account Number	Invoice / PO	Amount
412	5- VORTEX DIAMONDBACK HD BINOCULARS 10X42 & CASES (INV# 41349413)	2388.164.4204.40.220	41349413 / 2200298	\$1,149.95

HIGHLAND AUTO PARTS**Vendor Total \$529.93**

Claim #	Description	Account Number	Invoice / PO	Amount
197	BATTERY, BATTERY PROTECTOR AND BATTERY CLEANER	2388.164.4204.40.230	727027 / 2200177	\$499.40
242	SILICONE SPRAY	2388.164.4204.40.230	727580 / 2200176	\$4.14
410	AIR CONDITIONING BELT	2388.164.4204.40.230	728488 / 2200353	\$26.39

GENERAL PARTS INC**Vendor Total \$281.90**

Claim #	Description	Account Number	Invoice / PO	Amount
409	FAN CLUTCH AND BELT	2388.164.4204.40.230	2879838582 / 2200340	\$262.41
409	BEARINGS	2388.164.4204.40.230	2879838636 / 2200339	\$19.49

2388 Fire Fund

Fund Total \$6,926.08

164 Fire

Department Total \$6,926.08

420440 Fire Prevention

Subtotal \$6,926.08

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
347	MONTHLY GARBAGE REMOVAL/ VFD	2388.164.4204.40.340	78506 / 0	\$137.00

CHARTER COMMUNICATIONS.

Vendor Total \$89.99

Claim #	Description	Account Number	Invoice / PO	Amount
408	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168071521 / 2200457	\$89.99

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$29.26

Claim #	Description	Account Number	Invoice / PO	Amount
199	FUEL CAP FOR GENERATOR	2388.164.4204.40.230	INV00001545 / 2200168	\$29.26

950 Maintenance Sids

Department Total \$213.07

430263 Street Lighting

Subtotal \$213.07

NORTHWESTERN ENERGY (1)

Vendor Total \$213.07

Claim #	Description	Account Number	Invoice / PO	Amount
371	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20210722 / 0	\$32.68
371	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20210722 / 0	\$174.28
371	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20210722 / 0	\$6.11

950 Maintenance Sids

Department Total \$781.43

430263 Street Lighting

Subtotal \$781.43

NORTHWESTERN ENERGY (1)**Vendor Total \$781.43**

Claim #	Description	Account Number	Invoice / PO	Amount
371	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20210722 / 0	\$730.56
371	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20210722 / 0	\$6.11
371	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20210722 / 0	\$34.74
371	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20210722 / 0	\$10.02

2440 SID 1014

Fund Total \$10.02

950 Maintenance Sids

Department Total \$10.02

430263 Street Lighting

Subtotal \$10.02

NORTHWESTERN ENERGY (1)

Vendor Total \$10.02

Claim #	Description	Account Number	Invoice / PO	Amount
371	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20210722 / 0	\$10.02

2450 SID 1024

Fund Total \$392.57

950 Maintenance Sids

Department Total \$392.57

430263 Street Lighting

Subtotal \$392.57

NORTHWESTERN ENERGY (1)

Vendor Total \$392.57

Claim #	Description	Account Number	Invoice / PO	Amount
371	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20210722 / 0	\$392.57

2451 SID 1026

Fund Total \$300.49

950 Maintenance Sids

Department Total \$300.49

430263 Street Lighting

Subtotal \$300.49

NORTHWESTERN ENERGY (1)

Vendor Total \$300.49

Claim #	Description	Account Number	Invoice / PO	Amount
371	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20210722 / 0	\$300.49

2452 SID 1027

Fund Total \$149.30

950 Maintenance Sids

Department Total \$149.30

430263 Street Lighting

Subtotal \$149.30

NORTHWESTERN ENERGY (1)

Vendor Total \$149.30

Claim #	Description	Account Number	Invoice / PO	Amount
371	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20210722 / 0	\$149.30

2453 SID 1028

Fund Total \$214.98

950 Maintenance Sids

Department Total \$214.98

430263 Street Lighting

Subtotal \$214.98

NORTHWESTERN ENERGY (1)

Vendor Total \$214.98

Claim #	Description	Account Number	Invoice / PO	Amount
371	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20210722 / 0	\$214.98

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
200	ASPHALT EMULSION FOR PATCHING	2508.950.5103.01.470	25519 / 2200154	\$7,140.00

2701 Arco Redevelopment Trust

Fund Total \$6,484.71

200 Metro

Department Total \$6,484.71

470264 Community and Economic Development

Subtotal \$6,484.71

**NATIONAL AFFORDABLE HOUSING
NETWORK**

Vendor Total \$6,484.71

Claim #	Description	Account Number	Invoice / PO	Amount
413	IRON STREET PROJECT	2701.200.4702.64.730	072121 / 2200372	\$6,484.71

2850 911 Emergency Services

Fund Total \$2,605.25

111 Sheriff

Department Total \$2,605.25

420160 911 Emergency Account

Subtotal \$2,605.25

CENTURYLINK.

Vendor Total \$2,374.13

Claim #	Description	Account Number	Invoice / PO	Amount
414	911 - E911 trunks 406-457-8795 855B	2850.111.4201.60.340	4064578795855B07 21 / 2200410	\$2,374.13

NORTHWESTERN ENERGY (1)

Vendor Total \$231.12

Claim #	Description	Account Number	Invoice / PO	Amount
371	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20210722 / 0	\$231.12

2857 NRDP Grants

Fund Total \$585.62

122 Planning Board

Department Total \$585.62

*411057 Butte Tree Planting Project**Subtotal \$585.62***HIGHLAND AUTO PARTS****Vendor Total \$522.15**

Claim #	Description	Account Number	Invoice / PO	Amount
244	FUEL INJECTORS AND GASKET - WATERING TRUCK	2857.122.4110.57.230	725957 / 2200099	\$522.15

GENERAL PARTS INC**Vendor Total \$63.47**

Claim #	Description	Account Number	Invoice / PO	Amount
360	STARTER FOR F-250 TRUCK	2857.122.4110.57.230	2879837878 / 2200324	(\$12.00)
360	STARTER FOR F-250 TRUCK	2857.122.4110.57.230	2879837818 / 2200324	\$75.47

2880 Library

Fund Total \$240.00

880 Grants

Department Total \$240.00

460120 Facilities

Subtotal \$240.00

MAGDA

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
260	Summer Art Exhibit Fees	2880.880.4601.20.390	070121 / 2200130	\$240.00

2921 Dept Of Justice Grants

Fund Total \$7,380.00

416 Planning & Management

Department Total \$7,380.00

420129 COVID-19 CARES Act JAG Grant

Subtotal \$7,380.00

ATLANTIC SAFETY PRODUCTS

Vendor Total \$7,380.00

Claim #	Description	Account Number	Invoice / PO	Amount
348	Detention Center - gloves for COVID cleaning, sanitation and health protocols inv 327922	2921.416.4201.29.220	327922 / 2200308	\$7,380.00

2923 FUND NOT FOUND [2923]

Fund Total \$3,749.70

111 Sheriff

Department Total \$3,749.70

*420205 Detention Canteen**Subtotal \$3,749.70***SECURUS TECHNOLOGIES****Vendor Total \$3,647.50**

Claim #	Description	Account Number	Invoice / PO	Amount
419	Canteen - 1,000 calling cards for inmates inv PPDINV0016392	2923.111.4202.05.220	PPDINV0016392 / 2200413	\$3,647.50

CHARTER COMMUNICATIONS.**Vendor Total \$102.20**

Claim #	Description	Account Number	Invoice / PO	Amount
349	Canteen - cable for inmates inv 0499199062921 July service	2923.111.4202.05.340	0499199062921 / 2200310	\$102.20

5210 Water Utility Division

Fund Total \$59,631.09

103 Public Works

Department Total \$59,631.09

430510 Administration

Subtotal \$750.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
299	JULY CLEANING WATER CO	5210.103.4305.10.390	135 / 2200285	\$750.00

5210 Water Utility Division

Fund Total \$59,631.09

103 Public Works

Department Total \$59,631.09

430540 Purification & Treatment

Subtotal \$48,466.35

NORTHWESTERN ENERGY (1)

Vendor Total \$27,896.99

Claim #	Description	Account Number	Invoice / PO	Amount
371	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20210722 / 0	\$1,848.60
371	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20210722 / 0	\$19,238.05
371	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20210722 / 0	\$6,631.58
371	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20210722 / 0	\$80.01
371	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20210722 / 0	\$98.75

HAWKINS INC

Vendor Total \$13,857.00

Claim #	Description	Account Number	Invoice / PO	Amount
277	ACH FOR BCWTP	5210.103.4305.40.220	4976551 / 2200282	\$13,857.00

HACH COMPANY

Vendor Total \$3,571.44

Claim #	Description	Account Number	Invoice / PO	Amount
276	ANALYZERS FOR THE PLANTS LAB SUPPLIES	5210.103.4305.40.220	12546876 / 2200113	\$3,488.04
276	LAB SUPPLIES	5210.103.4305.40.220	12539404 / 2200275	\$83.40

CRESCENT ELECTRIC SUPPLY CO

Vendor Total \$2,150.13

Claim #	Description	Account Number	Invoice / PO	Amount
274	POWER SUPPLY REPLACEMENT BHWTP	5210.103.4305.40.230	S509285135001 / 2200272	\$2,150.13

ENERGY LABORATORIES INC

Vendor Total \$519.00

Claim #	Description	Account Number	Invoice / PO	Amount
275	water treatment water analysis	5210.103.4305.40.350	407206 / 2200229	\$519.00

OLD DOMINION FREGHT LINE

Vendor Total \$344.33

Claim #	Description	Account Number	Invoice / PO	Amount
279	FREIGHT FOR PUMP	5210.103.4305.40.230	31200445109 / 2200284	\$344.33

MSM LAB SERVICES LLC

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
278	COLIFORM TESTING	5210.103.4305.40.350	2107003 / 2200288	\$72.00

5210 Water Utility Division

Fund Total \$59,631.09

103 Public Works

Department Total \$59,631.09

430540 Purification & Treatment

Subtotal \$48,466.35

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$55.46

Claim #	Description	Account Number	Invoice / PO	Amount
213	MIRROR AND FREIGHT	5210.103.4305.40.230	02P5541 / 2200157	\$55.46

5210 Water Utility Division

Fund Total \$59,631.09

103 Public Works

Department Total \$59,631.09

430550 Transmission And Distr.

Subtotal \$10,414.74

MARKS-MILLER POST & POLE INC

Vendor Total \$3,555.20

Claim #	Description	Account Number	Invoice / PO	Amount
285	nrd big hole transmission fencing	5210.103.4305.50.220	19592 / 2200006	\$3,555.20

HOLLOW CONTRACTING

Vendor Total \$2,522.77

Claim #	Description	Account Number	Invoice / PO	Amount
282	leak hole repair	5210.103.4305.50.470	1233907 / 2200135	\$2,522.77

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,968.65

Claim #	Description	Account Number	Invoice / PO	Amount
287	water construction assorted power tools,batteries	5210.103.4305.50.220	620097164018 / 2200213	\$1,657.89
287	nrd big hole transmission fence material	5210.103.4305.50.220	620097163748 / 2200110	\$310.76

LISACS INC

Vendor Total \$756.00

Claim #	Description	Account Number	Invoice / PO	Amount
202	MASTERCRAFT AND COURSER	5210.103.4305.50.230	LTR282282 / 2200207	\$204.00
247	TIRES FOR T-201	5210.103.4305.50.230	LTR282423 / 2200203	\$552.00

THE CONCRETE GUY LLC

Vendor Total \$650.00

Claim #	Description	Account Number	Invoice / PO	Amount
289	water leak repair cement replacement	5210.103.4305.50.360	123 / 2200112	\$350.00
289	water leak repair cement replacement	5210.103.4305.50.360	124 / 2200112	\$300.00

GREENFIELD PRINTERS

Vendor Total \$197.35

Claim #	Description	Account Number	Invoice / PO	Amount
281	time cards,premise cards	5210.103.4305.50.320	29205 / 2200230	\$197.35

MT BROOM & BRUSH COMPANY

Vendor Total \$196.19

Claim #	Description	Account Number	Invoice / PO	Amount
286	water shopjanitorial supplies	5210.103.4305.50.220	1501991 / 2200218	\$196.19

HIGHLAND AUTO PARTS

Vendor Total \$187.58

Claim #	Description	Account Number	Invoice / PO	Amount
201	FUEL FILTER	5210.103.4305.50.230	726601 / 2200190	\$8.82
201	AIR FILTER	5210.103.4305.50.230	726684 / 2200189	\$46.05

5210 Water Utility Division

Fund Total \$59,631.09

103 Public Works

Department Total \$59,631.09

430550 Transmission And Distr.

Subtotal \$10,414.74

201	OIL, AIR, AND FUEL FILTERS	5210.103.4305.50.230	726767 / 2200181	\$132.71
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MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
350	MONTHLY TRASH REMOVAL/ WATER DIVISION	5210.103.4305.50.340	78512 / 0	\$96.00

LEES OFFICE CITY

Vendor Total \$77.95

Claim #	Description	Account Number	Invoice / PO	Amount
284	water shop office supplies	5210.103.4305.50.210	42400 / 2200231	\$77.95

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
283	water answering service	5210.103.4305.50.390	33559883 / 2200109	\$77.48

NORTHWESTERN ENERGY (1)

Vendor Total \$67.85

Claim #	Description	Account Number	Invoice / PO	Amount
371	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20210722 / 0	\$67.85

NORTHWEST PIPE FITTINGS

Vendor Total \$38.75

Claim #	Description	Account Number	Invoice / PO	Amount
288	nrd meter antenna material	5210.103.4305.50.220	3552427 / 2200108	\$38.75

ACE HARDWARE.

Vendor Total \$22.97

Claim #	Description	Account Number	Invoice / PO	Amount
280	water construction boring set	5210.103.4305.50.220	I79494 / 2200139	\$6.99
280	water construction scrapers	5210.103.4305.50.220	I78334 / 2200111	\$15.98

5310 Metro Sewer Operation

Fund Total \$2,112.40

103 Public Works

Department Total \$2,112.40

430630 Collection & Transmission

Subtotal \$1,043.87

DONALDSON BROS

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
291	MANHOLE RINGS	5310.103.4306.30.230	401690 / 2200273	\$350.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
299	JULY CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	135 / 2200285	\$200.00

HERO AUTO LLC

Vendor Total \$178.50

Claim #	Description	Account Number	Invoice / PO	Amount
203	MODULE	5310.103.4306.30.230	3691 / 2200202	\$178.50

HIGHLAND AUTO PARTS

Vendor Total \$178.07

Claim #	Description	Account Number	Invoice / PO	Amount
204	WARRANTY, CORE RETURN AND ALTERNATOR	5310.103.4306.30.230	726896 / 2200185	\$14.28
204	POWER STEERING PUMP	5310.103.4306.30.230	726722 / 2200184	\$163.79

NORTHWESTERN ENERGY (1)

Vendor Total \$137.30

Claim #	Description	Account Number	Invoice / PO	Amount
371	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20210722 / 0	\$137.30

5310 Metro Sewer Operation

Fund Total \$2,112.40

103 Public Works

Department Total \$2,112.40

430640 Treatment & Disposal

Subtotal \$1,068.53

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
515	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	5310.103.4306.40.340	19635 / 0	\$529.25

SJ PERRY COMPANY INC

Vendor Total \$223.83

Claim #	Description	Account Number	Invoice / PO	Amount
261	SPRINKLER VALVE	5310.103.4306.40.230	N11739 / 2200223	\$19.50
323	SUPPLIES/ FOR REPAIRS	5310.103.4306.40.230	N11095 / 2200215	\$89.40
323	SUPPLIES/ FOR REPAIRS	5310.103.4306.40.230	N08529 / 2200215	\$114.93

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
351	MONTHLY TRASH REMOVAL/ WTP	5310.103.4306.40.340	78502 / 0	\$211.00

NORTHWESTERN ENERGY (1)

Vendor Total \$104.45

Claim #	Description	Account Number	Invoice / PO	Amount
371	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20210722 / 0	\$104.45

5330 Storm Water

Fund Total \$25.24

103 Public Works

Department Total \$25.24

430650 Storm Water

Subtotal \$25.24

NORTHWESTERN ENERGY (1)

Vendor Total \$25.24

Claim #	Description	Account Number	Invoice / PO	Amount
371	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20210722 / 0	\$25.24

5410 Solid Waste

Fund Total \$186,109.90

103 Public Works

Department Total \$186,109.90

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
352	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	78504 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$186,109.90

103 Public Works

Department Total \$186,109.90

430840 Disposal

Subtotal \$70,513.02

INTERSTATE POWER SYSTEMS INC

Vendor Total \$61,581.39

Claim #	Description	Account Number	Invoice / PO	Amount
296	BOMAG ENGINE	5410.103.4308.40.940	R00705310001 / 2200120	\$61,581.39

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$6,617.80

Claim #	Description	Account Number	Invoice / PO	Amount
297	FENCING FOR CELL 4	5410.103.4308.40.230	6200966947958 / 2200057	\$6,617.80

FICKLER OIL COMPANY

Vendor Total \$688.00

Claim #	Description	Account Number	Invoice / PO	Amount
205	55 GALLONS OF DELO ELC 50/50	5410.103.4308.40.230	109780 / 2200147	\$591.25
295	DEF	5410.103.4308.40.230	109824 / 2200119	\$96.75

NORTHWESTERN ENERGY (1)

Vendor Total \$430.16

Claim #	Description	Account Number	Invoice / PO	Amount
371	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20210722 / 0	\$430.16

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
293	WASTEWORX SOFTWARE SUPPORT	5410.103.4308.40.390	79749 / 2200281	\$400.00

TITAN MACHINERY - MISSOULA

Vendor Total \$191.75

Claim #	Description	Account Number	Invoice / PO	Amount
250	HOSE CLIPS, FORMED HOSE AND FREIGHT	5410.103.4308.40.230	15767876GP / 2200165	\$60.05
250	AIR FILTER	5410.103.4308.40.230	15759657GP / 2200166	\$131.70

HIGHLAND AUTO PARTS

Vendor Total \$187.56

Claim #	Description	Account Number	Invoice / PO	Amount
206	PIG ABSAT, PIG ABSORBENT AND BRAKE CLEANER	5410.103.4308.40.230	726609 / 2200188	\$100.55
206	AIT FILTER	5410.103.4308.40.230	726770 / 2200179	\$58.93
248	HOSE CLAMPS	5410.103.4308.40.230	727581 / 2200175	\$28.08

5410 Solid Waste

Fund Total \$186,109.90

103 Public Works

Department Total \$186,109.90

430840 Disposal

Subtotal \$70,513.02

CONTINENTAL FENCE SUPPLY

Vendor Total \$177.53

Claim #	Description	Account Number	Invoice / PO	Amount
294	LATCHES FOR THE FENCING AROUND COPPER MOUNTAIN PARK	5410.103.4308.40.230	038793 / 2200270	\$173.29
294	LATCHES FOR THE FENCING AROUND COPPER MOUNTAIN PARK	5410.103.4308.40.230	038798 / 2200270	\$4.24

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$153.83

Claim #	Description	Account Number	Invoice / PO	Amount
208	CHECK VALVE, 10 FJIC, 10 MJIC AND 3/8 MP	5410.103.4308.40.230	B130679 / 2200173	\$75.85
208	43-FS-JIC 37-45, 43FS-JIC-37STR, HYD HOSE, 10MJIC 18MM WITH SEAL, 12MJIC 22MM WITH SEAL	5410.103.4308.40.230	B130644 / 2200174	\$66.76
249	ADPT 10 JIC AND ADPT 12 JIC	5410.103.4308.40.230	B130703 / 2200171	\$11.22

LISACS INC

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
207	TIRE SEALANT	5410.103.4308.40.230	LTR282424 / 2200204	\$85.00

5711 Community Facilities

Fund Total \$39.71

117 Government Buildings

Department Total \$39.71

411201 Facilities Administration

Subtotal \$39.71

NORTHWESTERN ENERGY (1)

Vendor Total \$29.72

Claim #	Description	Account Number	Invoice / PO	Amount
371	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20210722 / 0	\$13.37
371	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20210722 / 0	\$16.35

ACE HARDWARE.

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
430	KICKDOWN DOOR STOP -HEALTH DEPT	5711.117.4112.01.220	184465 / 2200447	\$9.99

5713 Small Business Incubator

Fund Total \$1,214.49

190 BSB Econ Development

Department Total \$1,214.49

470210 SBI Administration

Subtotal \$1,214.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,039.49

Claim #	Description	Account Number	Invoice / PO	Amount
371	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20210722 / 0	\$972.81
371	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20210722 / 0	\$66.68

BUTTE SECURITY LLC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
441	Monthly monitoring of security alarm system for the next three months. (July, August, September 2021)	5713.190.4702.10.390	461147A / 2200014	\$126.00

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
353	MONTHLY TRASH REMOVAL/ INCUBATOR	5713.190.4702.10.340	78501 / 0	\$49.00

6010 Central Equipment

Fund Total \$8,470.81

320 Central Equipment

Department Total \$3,447.44

500130 Equipment Maintenance

Subtotal \$3,447.44

NORTHWESTERN ENERGY (1)

Vendor Total \$2,648.45

Claim #	Description	Account Number	Invoice / PO	Amount
371	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20210722 / 0	\$303.77
371	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20210722 / 0	\$2,198.65
371	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20210722 / 0	\$47.10
371	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20210722 / 0	\$36.89
371	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20210722 / 0	\$62.04

FICKLER OIL COMPANY

Vendor Total \$562.52

Claim #	Description	Account Number	Invoice / PO	Amount
209	15/40 OIL AND 55 GALLONS OF DEF	6010.320.5001.30.230	109724 / 2200148	\$562.52

HIGH TECH LINEN

Vendor Total \$117.60

Claim #	Description	Account Number	Invoice / PO	Amount
210	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1418952 / 2200149	\$117.60

HIGHLAND AUTO PARTS

Vendor Total \$97.87

Claim #	Description	Account Number	Invoice / PO	Amount
211	MISC SHOP ITEMS	6010.320.5001.30.230	726773 / 2200178	\$97.87

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$21.00

Claim #	Description	Account Number	Invoice / PO	Amount
212	FREE ALL PENETRATING OIL	6010.320.5001.30.230	B130597 / 2200172	\$21.00

6010 Central Equipment

Fund Total \$8,470.81

999 Non-Dept Aligned Activity

Department Total \$5,023.37

510301 Unallocated Costs

Subtotal \$5,023.37

T-MOBILE

Vendor Total \$5,023.37

Claim #	Description	Account Number	Invoice / PO	Amount
442	CELL PHONE SUMMARY CHARGES (JULY 2021)	6010.999.5103.01.340	9698516860721 / 0	\$5,023.37

6040 Central Capital Vehicle Fund

Fund Total \$165,539.00

320 Central Equipment

Department Total \$165,539.00

500133 Central Vehicle Fund

Subtotal \$165,539.00

FRANK BOUCHER CHEVROLET INC

Vendor Total \$57,995.00

Claim #	Description	Account Number	Invoice / PO	Amount
467	2021 CHEVROLET SILVERADO 3500 SERIAL NO. 1GB3YSEYXMF173810	6040.320.5001.33.940	210366 / 2200519	\$57,995.00

BYERS CHEVROLET LLC

Vendor Total \$57,783.00

Claim #	Description	Account Number	Invoice / PO	Amount
466	2021 CHEVROLET SILVERADO 3500 4WD REG CAB DUMP TRUCK SERIAL NO. 1GB3YSEY3MF179206	6040.320.5001.33.940	072121 / 2200520	\$57,783.00

JEFF WYLER COLUMBUS INC

Vendor Total \$49,761.00

Claim #	Description	Account Number	Invoice / PO	Amount
468	(PARKS) 2021 CHEVROLET SILVERADO 3500 SERIAL NO. 1GB3YSE76MF217468	6040.320.5001.33.940	1855714 / 2200516	\$49,761.00

6050 Employee Health Ins

Fund Total \$25,380.95

108 Personnel Office

Department Total \$25,380.95

500920 Self-Funded Program

Subtotal \$25,380.95

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$25,380.95

Claim #	Description	Account Number	Invoice / PO	Amount
469	Insurance Fixed Costs - July 2021	6050.108.5009.20.350	420001 / 2200521	\$13,745.24
514	Health Insurance Claims Batch Request for the week of July 26, 2021	6050.108.5009.20.350	072621 / 2200527	\$11,635.71