



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, November 30, 2021

Total \$991,791.84

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, November 30, 2021

Total \$991,791.84

Executive Summary Sorted By Descending Amounts

6010 Central Equipment	Fund Total \$515,823.01
000	Department Total \$506,285.70
202100 Accounts Payable	\$506,285.70
320 Central Equipment	Department Total \$9,537.31
500130 Equipment Maintenance	\$9,537.31
2312 Ramsay TIFID#2	Fund Total \$221,943.09
293 Tifid Industrial	Department Total \$233,740.31
470241 Tax Increment Development	\$233,740.31
000	Department Total (\$11,797.22)
202100 Accounts Payable	(\$11,797.22)
2270 Health	Fund Total \$36,791.50
801 Family Services	Department Total \$36,791.50
440159 Cancer/Tbco/Asth/Arthr Prog	\$36,784.14
440190 Family Planning	\$7.36
5310 Metro Sewer Operation	Fund Total \$34,398.59
103 Public Works	Department Total \$34,398.59
430640 Treatment & Disposal	\$33,911.32
430630 Collection & Transmission	\$487.27
1000 General Fund	Fund Total \$32,661.60
103 Public Works	Department Total \$10,001.11
430260 Traffic & Pedestrian	\$6,283.79
460430 Parks	\$3,165.30
430910 Cemetery	\$280.48
460446 Golf Course	\$271.54
111 Sheriff	Department Total \$8,482.44
420201 Detention & Correction	\$7,417.56
420101 Law Enforcement Services	\$1,064.88
119 Health Office	Department Total \$4,500.00
440111 Comm Enrichment	\$4,500.00
106 Council Of Commissioners	Department Total \$3,833.33
410101 Legislative Services	\$3,833.33
104 Animal Control	Department Total \$2,009.74
440601 Animal Control	\$2,009.74
999 Non-Dept Aligned Activity	Department Total \$1,500.00
450210 Burial Of Soldiers	\$1,500.00
131 Land Records	Department Total \$1,271.25
410902 Land Records Office	\$1,271.25
136 Public Library	Department Total \$616.02
460101 Library Services	\$616.02

109 Auditor	Department Total \$275.84
410531 Internal Auditor	\$275.84
133 City Court	Department Total \$89.95
410361 Adult Misdemeanor Probation	\$89.95
110 Treasurer	Department Total \$29.58
410540 Treasurer	\$29.58
117 Government Buildings	Department Total \$26.69
411201 Facilities Administration	\$26.69
113 County Attorney	Department Total \$21.95
411101 Legal Service	\$21.95
101 Chief Executive	Department Total \$3.70
410201 Executive Services	\$3.70
6050 Employee Health Ins	Fund Total \$28,141.83
108 Personnel Office	Department Total \$28,141.83
500920 Self-Funded Program	\$28,141.83
2278 ARCO Source Area/SW	Fund Total \$26,292.41
200 Metro	Department Total \$26,292.41
430635 Source Area & Strm Wtr Dist	\$26,292.41
5210 Water Utility Division	Fund Total \$25,440.12
103 Public Works	Department Total \$25,440.12
430550 Transmission And Distr.	\$24,231.62
430540 Purification & Treatment	\$722.73
430510 Administration	\$485.77
2701 Arco Redevelopment Trust	Fund Total \$12,560.90
200 Metro	Department Total \$12,560.90
470264 Community and Economic Development	\$12,560.90
2180 District Courts	Fund Total \$9,906.10
152 Probation Office	Department Total \$9,906.10
420340 Juvenile Probation	\$9,906.10
2110 Road Fund	Fund Total \$8,894.07
103 Public Works	Department Total \$8,894.07
430240 Roads & Street Maint.	\$8,894.07
2508 Street Maintenance District Fund	Fund Total \$7,578.00
950 Maintenance Sids	Department Total \$7,578.00
510301 Unallocated Costs	\$7,578.00
2314 East Butte RRA	Fund Total \$6,030.00
294 EAST BUTTE URA	Department Total \$6,030.00
470245 URA/Community Dev Activities	\$6,030.00

2386 Transit System	Fund Total \$5,299.71
169 Transit System	Department Total \$5,299.71
<i>430430 Transit Operations</i>	\$5,299.71
2210 Civic Center	Fund Total \$3,635.12
147 Civic Center	Department Total \$3,635.12
<i>460442 Civic Center</i>	\$3,635.12
2130 Bridge Fund	Fund Total \$3,176.00
103 Public Works	Department Total \$3,176.00
<i>430243 Structures</i>	\$3,176.00
2850 911 Emergency Services	Fund Total \$2,903.85
111 Sheriff	Department Total \$2,903.85
<i>420160 911 Emergency Account</i>	\$2,903.85
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,036.82
103 Public Works	Department Total \$2,036.82
<i>430550 Transmission And Distr.</i>	\$2,036.82
2288 Emergency Services	Fund Total \$1,911.00
164 Fire	Department Total \$1,911.00
<i>420441 Emergency Services</i>	\$1,911.00
2145 Parking Commission	Fund Total \$1,656.65
146 Parking Commission	Department Total \$1,656.65
<i>430266 Parking Facilities</i>	\$1,656.65
2146 Parking Garage	Fund Total \$1,157.95
146 Parking Commission	Department Total \$1,157.95
<i>430267 Parking Garage</i>	\$1,157.95
2385 Public Archives	Fund Total \$875.00
137 Archives	Department Total \$875.00
<i>460102 Archives</i>	\$875.00
5410 Solid Waste	Fund Total \$651.64
103 Public Works	Department Total \$651.64
<i>430840 Disposal</i>	\$651.64
2388 Fire Fund	Fund Total \$580.77
164 Fire	Department Total \$580.77
<i>420440 Fire Prevention</i>	\$580.77
2880 Library	Fund Total \$422.00
880 Grants	Department Total \$422.00
<i>460120 Facilities</i>	\$422.00
2921 Dept Of Justice Grants	Fund Total \$293.14
416 Planning & Management	Department Total \$293.14
<i>420129 COVID-19 CARES Act JAG Grant</i>	\$293.14

2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$283.59
119 Health Office	Department Total \$283.59
<i>440110 Public Health Admin.</i>	<i>\$283.59</i>
5713 Small Business Incubator	Fund Total \$180.35
190 BSB Econ Development	Department Total \$180.35
<i>470210 SBI Administration</i>	<i>\$180.35</i>
2140 Weed Control	Fund Total \$112.70
126 Extension Agent	Department Total \$112.70
<i>431101 Weed Control</i>	<i>\$112.70</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2275 Superfund Resident Metals	Fund Total \$35.88
200 Metro	Department Total \$35.88
<i>440189 Residential Metals</i>	<i>\$35.88</i>
2383 Arco Historic Pres Fund	Fund Total \$18.45
122 Planning Board	Department Total \$18.45
<i>411030 Planning</i>	<i>\$18.45</i>

Expenditure Details

1000 General Fund

Fund Total \$32,661.60

101 Chief Executive

Department Total \$3.70

410201 Executive Services

Subtotal \$3.70

HIGHLAND AUTO PARTS

Vendor Total \$3.70

Claim #	Description	Account Number	Invoice / PO	Amount
3828	OIL FILTER	1000.101.4102.01.230	744778 / 2204024	\$3.70

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

430260 Traffic & Pedestrian

Subtotal \$6,283.79

CD'A METALS

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
3798	ALM SHEETS FOR MAKING STREET SIGNS	1000.103.4302.60.240	807666 / 2203833	\$4,700.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,507.23

Claim #	Description	Account Number	Invoice / PO	Amount
4037	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20211124 / 0	\$160.73
4037	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20211124 / 0	\$163.33
4037	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20211124 / 0	\$160.73
4037	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20211124 / 0	\$160.73
4037	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20211124 / 0	\$160.73
4037	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20211124 / 0	\$163.33
4037	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20211124 / 0	\$163.33
4037	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20211124 / 0	\$24.54
4037	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20211124 / 0	\$163.33
4037	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20211124 / 0	\$163.33
4037	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20211124 / 0	\$1.65
4037	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20211124 / 0	\$7.91
4037	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20211124 / 0	\$13.56

FASTENAL CO

Vendor Total \$45.12

Claim #	Description	Account Number	Invoice / PO	Amount
3799	3/8X2 ZINC HEX LAG AND LGSELGRAINCWHIDDRGLV	1000.103.4302.60.230	MTBU185195 / 2203880	\$45.12

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$31.44

Claim #	Description	Account Number	Invoice / PO	Amount
3800	HEX BIT AND DRILL BIT	1000.103.4302.60.220	6200171468 / 2203887	\$31.44

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

430260 Traffic & Pedestrian

Subtotal \$6,283.79

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

430910 Cemetery

Subtotal \$280.48

NORTHWESTERN ENERGY (1)

Vendor Total \$280.48

Claim #	Description	Account Number	Invoice / PO	Amount
4037	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20211124 / 0	\$280.48

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

460430 Parks

Subtotal \$3,165.30

NORTHWESTERN ENERGY (1)

Vendor Total \$2,213.23

Claim #	Description	Account Number	Invoice / PO	Amount
4037	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20211124 / 0	\$6.90
4037	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20211124 / 0	\$12.09
4037	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20211124 / 0	\$6.51
4037	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20211124 / 0	\$6.37
4037	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20211124 / 0	\$62.18
4037	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20211124 / 0	\$6.37
4037	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20211124 / 0	\$12.98
4037	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20211124 / 0	\$6.37
4037	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20211124 / 0	\$731.17
4037	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20211124 / 0	\$108.45
4037	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20211124 / 0	\$6.00
4037	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20211124 / 0	\$10.48
4037	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20211124 / 0	\$9.66
4037	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20211124 / 0	\$6.00
4037	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20211124 / 0	\$6.27
4037	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20211124 / 0	\$10.48
4037	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20211124 / 0	\$6.51
4037	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20211124 / 0	\$17.02
4037	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20211124 / 0	\$10.48
4037	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20211124 / 0	\$6.00
4037	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20211124 / 0	\$6.00
4037	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20211124 / 0	\$11.83

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

460430 Parks

Subtotal \$3,165.30

4037	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20211124 / 0	\$80.56
4037	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20211124 / 0	\$11.97
4037	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20211124 / 0	\$6.00
4037	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20211124 / 0	\$41.94
4037	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20211124 / 0	\$117.16
4037	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20211124 / 0	\$27.57
4037	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20211124 / 0	\$10.48
4037	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20211124 / 0	\$20.96
4037	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20211124 / 0	\$54.23
4037	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20211124 / 0	\$10.48
4037	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20211124 / 0	\$20.96
4037	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20211124 / 0	\$31.45
4037	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20211124 / 0	\$181.60
4037	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20211124 / 0	\$33.37
4037	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20211124 / 0	\$13.78
4037	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20211124 / 0	\$470.66
4037	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20211124 / 0	\$13.94

LISACS INC

Vendor Total \$872.00

Claim #	Description	Account Number	Invoice / PO	Amount
4041	T-114 TIRES	1000.103.4604.30.230	LTR289513 / 2204111	\$872.00

360 OFFICE SOLUTIONS

Vendor Total \$80.07

Claim #	Description	Account Number	Invoice / PO	Amount
4014	CONTRACT BASE RATE & COVERAGE FOR 08/15/21-11/14/21 OVERAGE PERIOD	1000.103.4604.30.360	IN202704 / 2204197	\$80.07

1000 General Fund

Fund Total \$32,661.60

103 Public Works

Department Total \$10,001.11

460446 Golf Course

Subtotal \$271.54

SUMMIT BEVERAGE

Vendor Total \$271.54

Claim #	Description	Account Number	Invoice / PO	Amount
3968	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2085002 / 2204092	\$271.54

1000 General Fund

Fund Total \$32,661.60

104 Animal Control

Department Total \$2,009.74

440601 Animal Control

Subtotal \$2,009.74

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$915.59

Claim #	Description	Account Number	Invoice / PO	Amount
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262697 / 2203820	\$74.00
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262698 / 2203820	\$74.00
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262708 / 2203820	\$152.23
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262718 / 2203820	\$103.30
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262506 / 2202832	\$364.55
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262795 / 2202832	(\$340.55)
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262520 / 2202832	\$24.00
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262531 / 2202832	\$24.00
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262601 / 2202832	\$89.10
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262603 / 2202832	\$89.10
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262604 / 2202832	\$129.86

1000 General Fund

Fund Total \$32,661.60

104 Animal Control

Department Total \$2,009.74

440601 Animal Control

Subtotal \$2,009.74

3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262696 / 2202832	\$102.00
3841	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856262716 / 2202832	\$30.00

LISACS TIRES INC

Vendor Total \$744.00

Claim #	Description	Account Number	Invoice / PO	Amount
3855	(4) Tires for Animal Control T- 100	1000.104.4406.01.230	LTR288843 / 2203961	\$744.00

LEES OFFICE CITY

Vendor Total \$344.95

Claim #	Description	Account Number	Invoice / PO	Amount
3892	Toner for printer, (2) yellow, (1) black, (1) magenta, highlighters, pens	1000.104.4406.01.210	44434 / 2203607	\$344.95

HIGHLAND AUTO PARTS

Vendor Total \$5.20

Claim #	Description	Account Number	Invoice / PO	Amount
3854	(2) Oil Filters for Animal Control T- 100/T-101	1000.104.4406.01.230	744776 / 2203966	\$5.20

1000 General Fund

Fund Total \$32,661.60

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
3829	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/NOVEMBER 2021 COMM #20-467	1000.106.4101.01.390	ECONNOVEMBER 2021 / 2204011	\$3,833.33

1000 General Fund

Fund Total \$32,661.60

109 Auditor

Department Total \$275.84

410531 Internal Auditor

Subtotal \$275.84

360 OFFICE SOLUTIONS

Vendor Total \$275.84

Claim #	Description	Account Number	Invoice / PO	Amount
3992	Maintenance contract for the period 8/15/21 to 11/14/21. Reference Communication 18-504	1000.109.4105.31.360	IN202705 / 2204162	\$275.84

1000 General Fund

Fund Total \$32,661.60

110 Treasurer

Department Total \$29.58

410540 Treasurer

Subtotal \$29.58

FEDERAL EXPRESS CORPORATION

Vendor Total \$29.58

Claim #	Description	Account Number	Invoice / PO	Amount
4038	PACKAGE BEING SENT TO STATE	1000.110.4105.40.310	752328863 / 2204242	\$29.58

1000 General Fund

Fund Total \$32,661.60

111 Sheriff

Department Total \$8,482.44

420101 Law Enforcement Services

Subtotal \$1,064.88

ARMSCOR CARTRIDGE INC

Vendor Total \$884.00

Claim #	Description	Account Number	Invoice / PO	Amount
3993	Sheriff Office - ammunition	1000.111.4201.01.220	14409 / 2201583	\$884.00

ACE HARDWARE.

Vendor Total \$180.88

Claim #	Description	Account Number	Invoice / PO	Amount
4035	Sheriff Office - batteries for officer equipment J54200	1000.111.4201.01.220	J54200 / 2204203	\$163.89
4035	Sheriff Office - foot pump for dollies wheels J51791	1000.111.4201.01.230	J51791 / 2204203	\$16.99

1000 General Fund

Fund Total \$32,661.60

111 Sheriff

Department Total \$8,482.44

420201 Detention & Correction

Subtotal \$7,417.56

FOOD SERVICES OF AMERICA

Vendor Total \$4,457.30

Claim #	Description	Account Number	Invoice / PO	Amount
4017	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3183065 / 2200076	\$23.83
4017	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3183066 / 2200076	\$37.67
4017	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3183064 / 2200076	\$2,362.90
4017	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3249733 / 2200076	\$2,032.90

SYSCO FOOD SERVICES

Vendor Total \$2,021.12

Claim #	Description	Account Number	Invoice / PO	Amount
4019	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3435355791 / 2200262	\$2,021.12

MT BROOM & BRUSH COMPANY

Vendor Total \$409.52

Claim #	Description	Account Number	Invoice / PO	Amount
3997	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1525106 / 2200025	\$121.89
4018	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1525317 / 2200025	\$287.63

BUTTE PRODUCE

Vendor Total \$356.43

Claim #	Description	Account Number	Invoice / PO	Amount
3995	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2612582 / 2200074	\$356.43

BALCO UNIFORM COMPANY INC

Vendor Total \$84.10

Claim #	Description	Account Number	Invoice / PO	Amount
3994	Detention Center univorm pants for new officer inv 62772	1000.111.4202.01.220	62772 / 2204192	\$84.10

MERCURY STREET MEDICAL GROUP

Vendor Total \$74.10

Claim #	Description	Account Number	Invoice / PO	Amount
3996	Detention Center medical services for inmate Harrison paid IAW 2.20.087 D2	1000.111.4202.01.390	102821HARRISON / 2204172	\$10.51
3996	Detention Center medical services for inmate Schoonover paid IAW 2.20.087 D2	1000.111.4202.01.390	110521SCHOONOVER / 2204172	\$61.34
3996	Detention Center medical services for inmate Pentland paid IAW 2.20.087 D2	1000.111.4202.01.390	110221PENTLAND / 2204172	\$2.25

1000 General Fund

Fund Total \$32,661.60

111 Sheriff

Department Total \$8,482.44

420201 Detention & Correction

Subtotal \$7,417.56

ACE HARDWARE.

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
4035	Detention Center - inv J42623 bit set	1000.111.4202.01.230	J42623 / 2204203	\$14.99

1000 General Fund

Fund Total \$32,661.60

113 County Attorney

Department Total \$21.95

411101 Legal Service

Subtotal \$21.95

LEES OFFICE CITY

Vendor Total \$21.95

Claim #	Description	Account Number	Invoice / PO	Amount
3929	24 pack of AA batteries	1000.113.4111.01.210	44473 / 2204081	\$21.95

1000 General Fund

Fund Total \$32,661.60

117 Government Buildings

Department Total \$26.69

411201 Facilities Administration

Subtotal \$26.69

360 OFFICE SOLUTIONS

Vendor Total \$26.69

Claim #	Description	Account Number	Invoice / PO	Amount
4014	CONTRACT BASE RATE & COVERAGE FOR 08/15/21-11/14/21 OVERAGE PERIOD	1000.117.4112.01.360	IN202704 / 2204197	\$26.69

1000 General Fund

Fund Total \$32,661.60

119 Health Office

Department Total \$4,500.00

440111 Comm Enrichment

Subtotal \$4,500.00

J3 TRUCKING & RECYCLING

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3870	Clean up property located at 1116 Nevada Street.	1000.119.4401.11.390	111621 / 2204029	\$200.00
3897	Community Enichment Abatement: Clean up property located at 315 Webser.	1000.119.4401.11.390	092721 / 2204048	\$4,300.00

1000 General Fund

Fund Total \$32,661.60

131 Land Records

Department Total \$1,271.25

410902 Land Records Office

Subtotal \$1,271.25

EVERLY & ASSOCIATES

Vendor Total \$701.25

Claim #	Description	Account Number	Invoice / PO	Amount
4020	ELS fees	1000.131.4109.02.350	6510 / 2204146	\$701.25

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$570.00

Claim #	Description	Account Number	Invoice / PO	Amount
4021	ELS fees	1000.131.4109.02.350	19A / 2204147	\$570.00

1000 General Fund

Fund Total \$32,661.60

133 City Court

Department Total \$89.95

410361 Adult Misdemeanor Probation

Subtotal \$89.95

LEES OFFICE CITY

Vendor Total \$89.95

Claim #	Description	Account Number	Invoice / PO	Amount
3859	Aluratek-Broadcast Webcam	1000.133.4103.61.210	44365 / 2204003	\$89.95

1000 General Fund

Fund Total \$32,661.60

136 Public Library

Department Total \$616.02

460101 Library Services

Subtotal \$616.02

NORTHWESTERN ENERGY (1)

Vendor Total \$385.34

Claim #	Description	Account Number	Invoice / PO	Amount
4037	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20211124 / 0	\$385.34

AMAZON CAPITAL SERVICES INC

Vendor Total \$230.68

Claim #	Description	Account Number	Invoice / PO	Amount
4036	Office Supplies	1000.136.4601.01.210	1M3JT4G1PV7W / 2204150	\$97.97
4036	Cleaning Supplies	1000.136.4601.01.220	1M3JT4G1PV7W / 2204150	\$109.95
4036	Library Materials	1000.136.4601.01.222	1RWLND4JL7JK / 2204150	\$22.76

1000 General Fund

Fund Total \$32,661.60

999 Non-Dept Aligned Activity

Department Total \$1,500.00

*450210 Burial Of Soldiers**Subtotal \$1,500.00***DAHL FUNERAL CHAPEL****Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3999	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	072521RODRIGUE S / 2204205	\$500.00

AXELSON ALTERNATIVE CREMATION INC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3998	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	101521PLAZA / 2200082	\$500.00

DUGGAN DOLAN MORTUARY**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4000	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111621NADEAU / 2200085	\$500.00

2110 Road Fund

Fund Total \$8,894.07

103 Public Works

Department Total \$8,894.07

430240 Roads & Street Maint.

Subtotal \$8,894.07

LISACS INC

Vendor Total \$6,511.00

Claim #	Description	Account Number	Invoice / PO	Amount
3808	MP-6 TIRES AND MOUNTS	2110.103.4302.40.230	LTR287501 / 2203836	\$4,510.00
3808	MP-6 ROTATE DRIVERS	2110.103.4302.40.230	LTR288846 / 2203835	\$80.00
3808	S-12 4 POWER KING NAVITRAC N215 TRAILER AND MOUNTS	2110.103.4302.40.230	LTR284236 / 2203898	\$1,308.00
4055	T-94 TIRE	2110.103.4302.40.230	LTR289526 / 2204112	\$568.00
4055	MOUNT	2110.103.4302.40.360	LTR289526 / 2204112	\$45.00

HIGHLAND AUTO PARTS

Vendor Total \$886.23

Claim #	Description	Account Number	Invoice / PO	Amount
3774	AIR AND OIL FILTERS, DRAIN PLUGS AND HOSE	2110.103.4302.40.230	744775 / 2203929	\$136.87
3774	CREDIT	2110.103.4302.40.230	742347 / 2203929	(\$19.32)
3807	T-69 TIRE ROD ENDINNER AND OUTER, IDLER ARM, SWAY BAR LINK AND SHOCK	2110.103.4302.40.230	744381 / 2203827	\$627.17
3807	PA-111 WIRE NUTS	2110.103.4302.40.230	744700 / 2203895	\$6.00
3807	PA-111 GR SEAL, BEARINGS, AND WHEEL BEARING CONE	2110.103.4302.40.230	744718 / 2203894	\$135.51

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$783.22

Claim #	Description	Account Number	Invoice / PO	Amount
3537	S-97 NEW SANDER CHAIN, BINDER AND GRAB HOOKS	2110.103.4302.40.230	B132835 / 2203667	\$341.42
3537	T-58 BINDERS AND CHAIN	2110.103.4302.40.230	B132801 / 2203666	\$298.30
3809	S-97 ALEMITE ZERKS, ALEMITE ADPT, GREASE FITTING, 43-M-NPTF-STR, HYD HOSE	2110.103.4302.40.940	B132893 / 2203824	\$87.62
3809	S-8 43-F-S-ORFS SHORT-STR, HYD HOSE 3/8 2WR 5000 PSI, 43-F-S-ORFS-SHORT-STR AND HYD HOSE 3/8 2WR 5000 PSI	2110.103.4302.40.230	B132931 / 2203890	\$55.88

NORTHWESTERN ENERGY (1)

Vendor Total \$343.56

Claim #	Description	Account Number	Invoice / PO	Amount
4037	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20211124 / 0	\$6.00
4037	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20211124 / 0	\$6.00

2110 Road Fund

Fund Total \$8,894.07

103 Public Works

Department Total \$8,894.07

430240 Roads & Street Maint.

Subtotal \$8,894.07

4037	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20211124 / 0	\$300.64
4037	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20211124 / 0	\$13.22
4037	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20211124 / 0	\$11.70
4037	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20211124 / 0	\$6.00

FLOYDS TRUCK CENTER

Vendor Total \$165.65

Claim #	Description	Account Number	Invoice / PO	Amount
3806	T-55 OIL FILTERS AND FREIGHT	2110.103.4302.40.230	X40116039901 / 2203832	\$165.65

PLATT ELECTRIC.

Vendor Total \$158.13

Claim #	Description	Account Number	Invoice / PO	Amount
3810	ELECTRICAL ITEMS FOR THE CORRAL	2110.103.4302.40.230	2F40925 / 2203822	\$158.13

TRIPLE S BUILDING CENTER

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
3775	QUIK MIX MUD MIXER	2110.103.4302.40.220	2111842475 / 2203921	\$17.99

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
3743	ELECTRIC SERVICE	2110.103.4302.40.340	467621121 / 0	\$17.44

PROPANE SERVICES INNOVATED LLC

Vendor Total \$10.85

Claim #	Description	Account Number	Invoice / PO	Amount
3811	PROPANE BOTTLE - REF NO I026670	2110.103.4302.40.230	I026670 / 2203834	\$10.85

2130 Bridge Fund

Fund Total \$3,176.00

103 Public Works

Department Total \$3,176.00

430243 Structures

Subtotal \$3,176.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$3,176.00

Claim #	Description	Account Number	Invoice / PO	Amount
3812	MP-3 AND MP-4 CUTTING EDGES, BOLTS AND NUTS	2130.103.4302.43.230	IN001832000 / 2203886	\$3,176.00

2140 Weed Control

Fund Total \$112.70

126 Extension Agent

Department Total \$112.70

431101 Weed Control

Subtotal \$112.70

HIGHLAND AUTO PARTS

Vendor Total \$112.70

Claim #	Description	Account Number	Invoice / PO	Amount
3860	(1) Starter for Weed Control T-27	2140.126.4311.01.230	732290 / 2203962	\$37.98
3860	(1) Timing Cover for Weed Control T-29	2140.126.4311.01.230	744338 / 2203963	\$33.49
3860	(1) Oil Filter, (2) Air Filters for Weed Control TR-33	2140.126.4311.01.230	744781 / 2203965	\$41.23

2145 Parking Commission

Fund Total \$1,656.65

146 Parking Commission

Department Total \$1,656.65

430266 Parking Facilities

Subtotal \$1,656.65

CARDINAL TRACKING INC

Vendor Total \$1,511.63

Claim #	Description	Account Number	Invoice / PO	Amount
3871	TicketTrak Complete System Annual Software License and Customer Service Renewal Package includes the following: Defaults, Flywriter, Personnel, Ticket, Scofflaw, Communications, Reports, People/Owner Mgmt, Finance, Export, Appeal/Court, Waitlist, Hold - 3 month contract.	2145.146.4302.66.390	127806 / 2204033	\$1,511.63

LEES OFFICE CITY

Vendor Total \$79.85

Claim #	Description	Account Number	Invoice / PO	Amount
3847	Toner for printer - Parking Department.	2145.146.4302.66.210	44332 / 2203804	\$79.85

STATE OF MONTANA*

Vendor Total \$34.77

Claim #	Description	Account Number	Invoice / PO	Amount
3898	(422) Parking Tickets from 10/1-10/31/21	2145.146.4302.66.390	OCT2021BUTTE / 2204068	\$34.77

NORTHWESTERN ENERGY (1)

Vendor Total \$30.40

Claim #	Description	Account Number	Invoice / PO	Amount
4037	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20211124 / 0	\$18.83
4037	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20211124 / 0	\$11.57

2146 Parking Garage

Fund Total \$1,157.95

146 Parking Commission

Department Total \$1,157.95

430267 Parking Garage

Subtotal \$1,157.95

NORTHWESTERN ENERGY (1)

Vendor Total \$1,157.95

Claim #	Description	Account Number	Invoice / PO	Amount
4037	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20211124 / 0	\$1,157.95

152 Probation Office

Department Total \$9,906.10

420340 Juvenile Probation

Subtotal \$9,906.10

CASCADE COUNTY REGIONAL YOUTH SERVICES**Vendor Total \$9,906.10**

Claim #	Description	Account Number	Invoice / PO	Amount
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202109050 / 2201413	\$269.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202001028 / 2201413	\$692.53
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202002036 / 2201413	\$580.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202004020 / 2201413	\$90.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202109045 / 2201413	\$75.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202103030 / 2201413	\$128.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202210014 / 2201413	\$7,755.00
4068	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202210017 / 2201413	\$316.57

2210 Civic Center

Fund Total \$3,635.12

147 Civic Center

Department Total \$3,635.12

460442 Civic Center

Subtotal \$3,635.12

NORTHWESTERN ENERGY (1)

Vendor Total \$3,635.12

Claim #	Description	Account Number	Invoice / PO	Amount
4037	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20211124 / 0	\$3,626.42
4037	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20211124 / 0	\$8.70

2270 Health

Fund Total \$36,791.50

801 Family Services

Department Total \$36,791.50

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$36,784.14

**ANACONDA-DEER LODGE COUNTY HEALTH
DEPT**

Vendor Total \$22,380.00

Claim #	Description	Account Number	Invoice / PO	Amount
3900	FY 2022 CONTRACT PAYMENT FOR REPORTING PERIOD 7/1/21-9/30/21	2270.801.4401.59.390	111521 / 2201342	\$22,380.00

MADISON COUNTY

Vendor Total \$12,430.00

Claim #	Description	Account Number	Invoice / PO	Amount
3902	FY 2022 CONTRACT PAYMENT	2270.801.4401.59.390	111521 / 2201343	\$12,430.00

ST JAMES HEALTHCARE

Vendor Total \$1,631.46

Claim #	Description	Account Number	Invoice / PO	Amount
3862	BREAST PROCEDURES	2270.801.4401.59.730	101121 / 2203957	\$1,500.30
3862	BREAST PROCEDURES	2270.801.4401.59.730	092721 / 2203957	\$131.16

COMMUNITY HOSPITAL OF ANACONDA

Vendor Total \$189.80

Claim #	Description	Account Number	Invoice / PO	Amount
3861	BREAST SCREENING	2270.801.4401.59.730	101221 / 2203956	\$189.80

BUTTE BROADCASTING INC

Vendor Total \$152.88

Claim #	Description	Account Number	Invoice / PO	Amount
3901	TOBACCO PREVENTION ADVERTISING	2270.801.4401.59.330	21100710 / 2204047	\$152.88

2270 Health

Fund Total \$36,791.50

801 Family Services

Department Total \$36,791.50

440190 Family Planning

Subtotal \$7.36

HENRY SCHEIN INC

Vendor Total \$7.36

Claim #	Description	Account Number	Invoice / PO	Amount
3903	LIDOCAINE	2270.801.4401.90.220	12515292 / 2204060	\$7.36

2275 Superfund Resident Metals

Fund Total \$35.88

200 Metro

Department Total \$35.88

440189 Residential Metals

Subtotal \$35.88

FEDERAL EXPRESS CORPORATION

Vendor Total \$35.88

Claim #	Description	Account Number	Invoice / PO	Amount
4001	SOIL SAMPLE TESTING	2275.200.4401.89.310	756938531 / 2204171	\$35.88

2278 ARCO Source Area/SW

Fund Total \$26,292.41

200 Metro

Department Total \$26,292.41

430635 Source Area & Strm Wtr Dist

Subtotal \$26,292.41

KOIS BROS EQUIPMENT

Vendor Total \$16,775.93

Claim #	Description	Account Number	Invoice / PO	Amount
4048	PARTS TO REBUILD VACTOR TRUCK	2278.200.4306.35.230	123975 / 2204206	\$16,775.93

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$9,481.20

Claim #	Description	Account Number	Invoice / PO	Amount
4049	BRES FY 21 PAL	2278.200.4306.35.390	5243712 / 2204207	\$8,583.93
4049	BRES FY 21	2278.200.4306.35.390	5243703 / 2204207	\$897.27

TRIPLE S BUILDING CENTER

Vendor Total \$35.28

Claim #	Description	Account Number	Invoice / PO	Amount
4002	PRUNING BLADE, EYE BOLT SNAP, METAL CUT OFF	2278.200.4306.35.220	2109820459 / 2204191	\$16.49
4002	PRUNING BLADE, EYE BOLT SNAP, METAL CUT OFF	2278.200.4306.35.220	2109818631 / 2204191	\$18.79

2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,911.00

Claim #	Description	Account Number	Invoice / PO	Amount
4003	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF DECEMBER 2021 (INSTALLMENT 2 OF 12) (INV# 173988124)	2288.164.4204.41.140	173988124 / 2204121	\$1,911.00

2312 Ramsay TIFID#2

Fund Total \$221,943.09

000

Department Total (\$11,797.22)

202100 Accounts Payable

Subtotal (\$11,797.22)

MUNGAS CONSTRUCTION COMPANY

Vendor Total (\$11,797.22)

Claim #	Description	Account Number	Invoice / PO	Amount
4059	5% RETAINAGE	2312.000.2021.00.000	113021 / 2204306	(\$11,797.22)

293 Tifid Industrial

Department Total \$233,740.31

470241 Tax Increment Development

Subtotal \$233,740.31

MUNGAS CONSTRUCTION COMPANY

Vendor Total \$233,702.93

Claim #	Description	Account Number	Invoice / PO	Amount
4059	WORK PERFORMED FOR SUGARLOAF IN THE MCBDP	2312.293.4702.41.950	113021 / 2204306	\$235,944.40
4059	1% GRT	2312.293.4702.41.950	113021 / 2204306	(\$2,241.47)

NORTHWESTERN ENERGY (1)

Vendor Total \$37.38

Claim #	Description	Account Number	Invoice / PO	Amount
4037	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20211124 / 0	\$37.38

2314 East Butte RRA

Fund Total \$6,030.00

294 EAST BUTTE URA

Department Total \$6,030.00

470245 URA/Community Dev Activities

Subtotal \$6,030.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$6,030.00

Claim #	Description	Account Number	Invoice / PO	Amount
3975	Professional services from September 26, 2021 thru October 30, 2021	2314.294.4702.45.730	4443 / 2204129	\$6,030.00

2383 Arco Historic Pres Fund

Fund Total \$18.45

122 Planning Board

Department Total \$18.45

411030 Planning

Subtotal \$18.45

NORTHWESTERN ENERGY (1)

Vendor Total \$18.45

Claim #	Description	Account Number	Invoice / PO	Amount
4037	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20211124 / 0	\$18.45

2385 Public Archives

Fund Total \$875.00

137 Archives

Department Total \$875.00

460102 Archives

Subtotal \$875.00

FRIENDS OF THE ARCHIVES

Vendor Total \$875.00

Claim #	Description	Account Number	Invoice / PO	Amount
4004	Reimbursement for oral history digitization of LH026.	2385.137.4601.02.390	000028 / 2204049	\$875.00

2386 Transit System

Fund Total \$5,299.71

169 Transit System

Department Total \$5,299.71

430430 Transit Operations

Subtotal \$5,299.71

LISACS INC

Vendor Total \$3,144.00

Claim #	Description	Account Number	Invoice / PO	Amount
4055	B-2 TIRES	2386.169.4304.30.230	LTR289528 / 2204113	\$2,934.00
4055	B-2 MOUNT	2386.169.4304.30.360	LTR289528 / 2204113	\$210.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,238.41

Claim #	Description	Account Number	Invoice / PO	Amount
4037	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20211124 / 0	\$529.21
4037	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20211124 / 0	\$260.75
4037	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20211124 / 0	\$178.42
4037	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20211124 / 0	\$270.03

SILVER BOW TRUCK CENTER INC

Vendor Total \$917.30

Claim #	Description	Account Number	Invoice / PO	Amount
4050	B-5 TEMP SENSOR AND FREIGHT	2386.169.4304.30.230	37062 / 2204105	\$917.30

2388 Fire Fund

Fund Total \$580.77

164 Fire

Department Total \$580.77

420440 Fire Prevention

Subtotal \$580.77

NORTHWESTERN ENERGY (1)

Vendor Total \$285.78

Claim #	Description	Account Number	Invoice / PO	Amount
4037	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20211124 / 0	\$285.78

A & M FIRE SAFETY SUPPLY

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4051	1- ABC POWDER 5GAL BUCKET (INV# 243190)	2388.164.4204.40.220	243190 / 2204169	\$150.00

CHARTER COMMUNICATIONS.

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
4005	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168111521 / 0	\$99.99

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4006	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125111121 / 0	\$45.00

2508 Street Maintenance District Fund

Fund Total \$7,578.00

950 Maintenance Sids

Department Total \$7,578.00

510301 Unallocated Costs

Subtotal \$7,578.00

DOUG ANDRUS DIST

Vendor Total \$7,578.00

Claim #	Description	Account Number	Invoice / PO	Amount
3790	TYPE C TREATED SALT 43.91 TONS	2508.950.5103.01.220	0839747 / 2203893	\$3,951.90
3790	TYPE C TREATED SALT 40.29 TONS	2508.950.5103.01.220	0839746 / 2203892	\$3,626.10

2701 Arco Redevelopment Trust

Fund Total \$12,560.90

200 Metro

Department Total \$12,560.90

470264 Community and Economic Development

Subtotal \$12,560.90

**NATIONAL AFFORDABLE HOUSING
NETWORK**

Vendor Total \$12,560.90

Claim #	Description	Account Number	Invoice / PO	Amount
4007	SARTA IRON STREET	2701.200.4702.64.730	103121 / 2204168	\$12,560.90

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
3908	JMV - Towing Fees to Pacific Steel & Recycling	2830.999.4308.30.390	3977 / 2203022	\$100.00

2850 911 Emergency Services

Fund Total \$2,903.85

111 Sheriff

Department Total \$2,903.85

420160 911 Emergency Account

Subtotal \$2,903.85

CENTURYLINK.

Vendor Total \$2,650.10

Claim #	Description	Account Number	Invoice / PO	Amount
4008	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B11 21 / 2200820	\$2,372.77
4023	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B11 21 / 2200820	\$277.33

MONTANA ELECTRONICS COMPANY INC

Vendor Total \$253.75

Claim #	Description	Account Number	Invoice / PO	Amount
4024	911 - service call inv 3338	2850.111.4201.60.360	3338 / 2204199	\$253.75

2880 Library

Fund Total \$422.00

880 Grants

Department Total \$422.00

460120 Facilities

Subtotal \$422.00

WAGNER NURSERY

Vendor Total \$422.00

Claim #	Description	Account Number	Invoice / PO	Amount
4025	8 Yards Bark Mulch	2880.880.4601.20.220	4503 / 2204149	\$422.00

2921 Dept Of Justice Grants

Fund Total \$293.14

416 Planning & Management

Department Total \$293.14

420129 COVID-19 CARES Act JAG Grant

Subtotal \$293.14

MT BROOM & BRUSH COMPANY

Vendor Total \$293.14

Claim #	Description	Account Number	Invoice / PO	Amount
4026	Sheriff Office - gloves and wipes for Covid cleaning inv 1525232	2921.416.4201.29.220	1525232 / 2204201	\$293.14

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$283.59

119 Health Office

Department Total \$283.59

440110 Public Health Admin.

Subtotal \$283.59

SUPER 8 MOTEL OF BUTTE

Vendor Total \$283.59

Claim #	Description	Account Number	Invoice / PO	Amount
3942	HOMELESS ISOLATION FROM 10/20/21-10/23/21- COVID-HEALTH DEPT	2992.119.4401.10.220	454724980 / 2204122	\$283.59

5210 Water Utility Division

Fund Total \$25,440.12

103 Public Works

Department Total \$25,440.12

430510 Administration

Subtotal \$485.77

NORTHWESTERN ENERGY (1)

Vendor Total \$485.77

Claim #	Description	Account Number	Invoice / PO	Amount
4037	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20211124 / 0	\$485.77

5210 Water Utility Division

Fund Total \$25,440.12

103 Public Works

Department Total \$25,440.12

430540 Purification & Treatment

Subtotal \$722.73

NORTHWESTERN ENERGY (1)

Vendor Total \$489.17

Claim #	Description	Account Number	Invoice / PO	Amount
4037	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20211124 / 0	\$388.39
4037	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20211124 / 0	\$100.78

CENTURYLINK.

Vendor Total \$233.56

Claim #	Description	Account Number	Invoice / PO	Amount
4010	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B11 21 / 0	\$233.56

5210 Water Utility Division

Fund Total \$25,440.12

103 Public Works

Department Total \$25,440.12

430550 Transmission And Distr.

Subtotal \$24,231.62

NORTHWESTERN ENERGY (1)

Vendor Total \$14,565.63

Claim #	Description	Account Number	Invoice / PO	Amount
4037	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20211124 / 0	\$210.49
4037	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20211124 / 0	\$94.17
4037	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20211124 / 0	\$55.09
4037	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20211124 / 0	\$442.39
4037	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20211124 / 0	\$10.48
4037	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20211124 / 0	\$65.03
4037	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20211124 / 0	\$28.93
4037	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20211124 / 0	\$6.00
4037	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20211124 / 0	\$20.96
4037	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20211124 / 0	\$16.52
4037	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20211124 / 0	\$13,615.57

PIONEER TECHNICAL SERVICES INC

Vendor Total \$9,420.88

Claim #	Description	Account Number	Invoice / PO	Amount
3921	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	16560 / 2204118	\$9,420.88

NORTHWEST PIPE FITTINGS

Vendor Total \$85.35

Claim #	Description	Account Number	Invoice / PO	Amount
3920	meter chambers,liners bottoms	5210.103.4305.50.220	36012211 / 2202724	\$77.10
3920	meter chambers,liners bottoms	5210.103.4305.50.220	36012212 / 2202724	\$8.25

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$53.94

Claim #	Description	Account Number	Invoice / PO	Amount
3919	water construction cleVICES	5210.103.4305.50.220	620097171908 / 2204070	\$53.94

A & M FIRE SAFETY SUPPLY

Vendor Total \$53.90

Claim #	Description	Account Number	Invoice / PO	Amount
3917	water safety raincoat,bibs	5210.103.4305.50.220	243164 / 2203977	\$53.90

5210 Water Utility Division

Fund Total \$25,440.12

103 Public Works

Department Total \$25,440.12

430550 Transmission And Distr.

Subtotal \$24,231.62

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$35.94

Claim #	Description	Account Number	Invoice / PO	Amount
4052	L-264 TUBES OF HAMMER PASTE	5210.103.4305.50.230	B132452 / 2203029	\$35.94

ACE HARDWARE.

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
3918	water construction pipe scrapers	5210.103.4305.50.220	J67772 / 2203995	\$15.98

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,036.82

103 Public Works

Department Total \$2,036.82

430550 Transmission And Distr.

Subtotal \$2,036.82

NORTHWESTERN ENERGY (1)

Vendor Total \$2,036.82

Claim #	Description	Account Number	Invoice / PO	Amount
4037	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20211124 / 0	\$390.24
4037	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20211124 / 0	\$1,637.35
4037	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20211124 / 0	\$9.23

5310 Metro Sewer Operation

Fund Total \$34,398.59

103 Public Works

Department Total \$34,398.59

430630 Collection & Transmission

Subtotal \$487.27

A & M FIRE SAFETY SUPPLY

Vendor Total \$398.00

Claim #	Description	Account Number	Invoice / PO	Amount
3922	SAFETY GLASSES	5310.103.4306.30.220	242794 / 2203209	\$48.00
4027	02 SENSORS FOR HAND HELD GAS MONITORS	5310.103.4306.30.220	243184 / 2204083	\$350.00

CENTURYLINK.

Vendor Total \$67.16

Claim #	Description	Account Number	Invoice / PO	Amount
4011	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B11 21 / 0	\$67.16

NORTHWESTERN ENERGY (1)

Vendor Total \$22.11

Claim #	Description	Account Number	Invoice / PO	Amount
4037	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20211124 / 0	\$22.11

5310 Metro Sewer Operation

Fund Total \$34,398.59

103 Public Works

Department Total \$34,398.59

430640 Treatment & Disposal

Subtotal \$33,911.32

NORTHWESTERN ENERGY (1)

Vendor Total \$27,642.04

Claim #	Description	Account Number	Invoice / PO	Amount
4037	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20211124 / 0	\$27,552.71
4037	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20211124 / 0	\$89.33

ENERGY LABORATORIES INC

Vendor Total \$2,664.50

Claim #	Description	Account Number	Invoice / PO	Amount
3944	OCTOBER NUTRIENTS	5310.103.4306.40.350	435771 / 2203254	\$475.00
3944	NOVEMBER MONTHLY WASTE WATER	5310.103.4306.40.350	435971 / 2203476	\$966.50
4029	4TH QTR. FULL PRE TREATMENT	5310.103.4306.40.350	437958 / 2203475	\$1,223.00

TROJAN TECHNOLOGIES GROUP ULC

Vendor Total \$2,315.00

Claim #	Description	Account Number	Invoice / PO	Amount
4031	REPLACE LIGHTS	5310.103.4306.40.230	SLS10313032 / 2200646	\$2,315.00

NORTHWEST PIPE FITTINGS

Vendor Total \$450.03

Claim #	Description	Account Number	Invoice / PO	Amount
3946	CLAMPS	5310.103.4306.40.230	3625424 / 2203773	\$450.03

VEMCO INC

Vendor Total \$266.00

Claim #	Description	Account Number	Invoice / PO	Amount
3947	REPAIR MOTOR	5310.103.4306.40.230	381743 / 2201508	\$266.00

MT BROOM & BRUSH COMPANY

Vendor Total \$262.42

Claim #	Description	Account Number	Invoice / PO	Amount
4030	SUPPLIES	5310.103.4306.40.220	1525215 / 2204128	\$262.42

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
3945	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	80713 / 0	\$211.00

BSB HEALTH DEPT.

Vendor Total \$100.33

Claim #	Description	Account Number	Invoice / PO	Amount
4028	HEP SERIES SHOTS FOR TREATMENT PLANT OPERATOR TYLER CASEY	5310.103.4306.40.350	111821CASEY / 2204084	\$100.33

5310 Metro Sewer Operation

Fund Total \$34,398.59

103 Public Works

Department Total \$34,398.59

430640 Treatment & Disposal

Subtotal \$33,911.32

5410 Solid Waste

Fund Total \$651.64

103 Public Works

Department Total \$651.64

*430840 Disposal**Subtotal \$651.64***GTR INC****Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3949	TOW ABANDONED VEHICLES	5410.103.4308.40.390	3952 / 2200087	\$125.00
3949	TOW ABANDONED VEHICLES	5410.103.4308.40.390	3887 / 2200087	\$125.00

I-90 AUTO SALVAGE SALES & TOWING**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4012	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1387 / 2200088	\$125.00
4012	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1264 / 2200088	\$125.00

NORTHWESTERN ENERGY (1)**Vendor Total \$151.64**

Claim #	Description	Account Number	Invoice / PO	Amount
4037	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20211124 / 0	\$10.48
4037	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20211124 / 0	\$141.16

5713 Small Business Incubator

Fund Total \$180.35

190 BSB Econ Development

Department Total \$180.35

470210 SBI Administration

Subtotal \$180.35

GENERAL DISTRIBUTING

Vendor Total \$180.35

Claim #	Description	Account Number	Invoice / PO	Amount
3977	One case bathroom tissue, one case hardwound paper towels, one antibacterial foam wash, two cases and two cases of industrial strength all-purpose mop solution - 4/case at the BDC.	5713.190.4702.10.220	0001057490 / 2203935	\$180.35

6010 Central Equipment

Fund Total \$515,823.01

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Department Total \$506,285.70

202100 Accounts Payable

Subtotal \$506,285.70

MARKOVICH CONSTRUCTION

Vendor Total \$501,222.84

Claim #	Description	Account Number	Invoice / PO	Amount
3710	1% GRT - MARKOVICH CONSTRUCTION PARTIAL RELEASE OF RETAINAGE FOR SHOP RELOCATION PROJECT	6010.000.2021.00.000	09292021A / 2202808	(\$5,062.86)
3710	MARKOVICH- PARTIAL RELEASE OF RETAINAGE FOR BSB SHOP RELOCTION PROJECT	6010.000.2021.00.000	09292021A / 2202808	\$506,285.70

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$5,062.86

Claim #	Description	Account Number	Invoice / PO	Amount
3711	1% GRT - MARKOVICH CONSTRUCTION FOR PARTIAL RELEASE OF RETAINAGE FOR BSB SHOP RELOCATION PROJECT	6010.000.2021.00.000	09292021MARKOV ICH / 2202809	\$5,062.86

6010 Central Equipment

Fund Total \$515,823.01

320 Central Equipment

Department Total \$9,537.31

500130 Equipment Maintenance

Subtotal \$9,537.31

HIGHLAND AUTO PARTS

Vendor Total \$8,466.37

Claim #	Description	Account Number	Invoice / PO	Amount
3797	TIRE CHANGER	6010.320.5001.30.940	742265 / 2203928	\$7,835.41
3797	MISC SHOP STOCK ITEMS	6010.320.5001.30.230	744787 / 2203927	\$209.51
3824	MISC SHOP SUPPLIES - DUCT TAPE, WIRE, CABLE TIES, TIRE PATCH, WHEEL WEIGHT, DISCS, STARTING FLUID, GLOVES, LAMPS, FUESE AND HOLDER	6010.320.5001.30.220	743773 / 2203829	\$421.45

FICKLER OIL COMPANY

Vendor Total \$814.00

Claim #	Description	Account Number	Invoice / PO	Amount
3823	DEF 1/55 GALLON DRUM AND WINDSHIELD WASH 1/55 GALLON DRUM	6010.320.5001.30.230	110795 / 2203881	\$814.00

MT BROOM & BRUSH COMPANY

Vendor Total \$127.35

Claim #	Description	Account Number	Invoice / PO	Amount
3627	DOODLE BUG WHITE AND BLUE PAD, WALL WASHING PAD, BRUSH AND HANDLE, SPRAYER AMD DEGREASER	6010.320.5001.30.220	1522568 / 2203742	\$127.35

BUTTES ACE HARDWARE

Vendor Total \$84.94

Claim #	Description	Account Number	Invoice / PO	Amount
3626	HOSE CONNECTOR, WATER JET NOZZLE, HOSE NOZZLE, FASTENERS AND GARDEN HOSE	6010.320.5001.30.230	99254 / 2203768	\$84.94

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$44.65

Claim #	Description	Account Number	Invoice / PO	Amount
3825	43-M-R-JIC 37 STR, 43-F-S-JIC 37-STR, AND FREE ALL PENETRATING OIL 12 OZ	6010.320.5001.30.230	B132820 / 2203891	\$44.65

6050 Employee Health Ins

Fund Total \$28,141.83

108 Personnel Office

Department Total \$28,141.83

500920 Self-Funded Program

Subtotal \$28,141.83

HEALTH CARE SERVICE CORPORATION

Vendor Total \$28,141.83

Claim #	Description	Account Number	Invoice / PO	Amount
4058	Health Insurance Claims Batch Request for the week of November 29, 2021	6050.108.5009.20.350	221489404474 / 2204284	\$28,141.83