

Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, December 29, 2021

Total \$793,518.14

Chairperson

John Sorich

Vice Chairperson

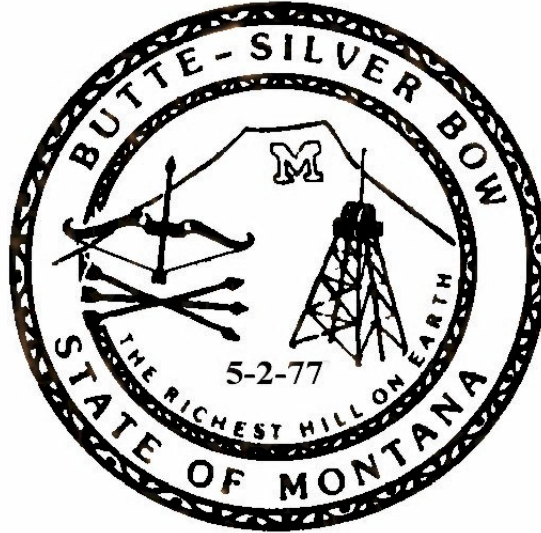
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Wednesday, December 29, 2021

Total \$793,518.14

Executive Summary Sorted By Descending Amounts

1000 General Fund	Fund Total \$162,188.53
999 Non-Dept Aligned Activity	Department Total \$90,097.56
510360 Contributions	\$43,124.00
410532 Independent Audits	\$37,500.00
510301 Unallocated Costs	\$6,340.13
450210 Burial Of Soldiers	\$2,500.00
420115 LLEBG FY 2003	\$633.43
111 Sheriff	Department Total \$24,574.89
420201 Detention & Correction	\$16,360.88
420101 Law Enforcement Services	\$8,214.01
104 Animal Control	Department Total \$11,366.73
440601 Animal Control	\$11,366.73
103 Public Works	Department Total \$8,467.28
460446 Golf Course	\$6,205.88
460430 Parks	\$1,219.95
430260 Traffic & Pedestrian	\$859.82
460447 Highland View Clubhouse Bar Food	\$160.67
430910 Cemetery	\$20.96
136 Public Library	Department Total \$7,473.81
460101 Library Services	\$7,473.81
115 J. P. Court II	Department Total \$5,667.99
410343 JP Court DUI Grant Year 3	\$4,756.50
410345 JP Court DUI Program Opr Exp	\$708.50
410340 Justice Court	\$202.99
106 Council Of Commissioners	Department Total \$3,833.33
410101 Legislative Services	\$3,833.33
117 Government Buildings	Department Total \$3,730.97
411201 Facilities Administration	\$3,631.17
411240 Courthouse Improvements	\$99.80
132 Code Enforcement	Department Total \$3,643.00
420501 Protective Inspection	\$3,643.00
119 Health Office	Department Total \$2,296.96
440111 Comm Enrichment	\$2,107.91
440110 Public Health Admin.	\$189.05
110 Treasurer	Department Total \$599.54
410540 Treasurer	\$599.54
131 Land Records	Department Total \$313.50
410902 Land Records Office	\$313.50

113 County Attorney	Department Total \$65.00
411101 Legal Service	\$65.00
101 Chief Executive	Department Total \$33.97
410201 Executive Services	\$33.97
122 Planning Board	Department Total \$24.00
411030 Planning	\$24.00
2325 South Butte TEDD	Fund Total \$157,466.12
293 Tifid Industrial	Department Total \$157,466.12
470241 Tax Increment Development	\$157,466.12
2320 Urban Renewal District 2	Fund Total \$135,848.53
291 Uptown Revitalization	Department Total \$135,848.53
470245 URA/Community Dev Activities	\$135,848.53
2312 Ramsay TIFID#2	Fund Total \$50,374.18
293 Tifid Industrial	Department Total \$50,374.18
470241 Tax Increment Development	\$50,374.18
2701 Arco Redevelopment Trust	Fund Total \$34,987.95
200 Metro	Department Total \$34,987.95
470264 Community and Economic Development	\$20,000.00
470263 Festivals	\$14,987.95
6050 Employee Health Ins	Fund Total \$29,729.01
108 Personnel Office	Department Total \$29,729.01
500920 Self-Funded Program	\$29,729.01
2314 East Butte RRA	Fund Total \$28,907.00
294 EAST BUTTE URA	Department Total \$28,907.00
470245 URA/Community Dev Activities	\$28,907.00
2210 Civic Center	Fund Total \$26,434.54
147 Civic Center	Department Total \$26,434.54
460442 Civic Center	\$26,434.54
5210 Water Utility Division	Fund Total \$24,874.80
103 Public Works	Department Total \$24,874.80
430540 Purification & Treatment	\$23,575.25
430550 Transmission And Distr.	\$835.46
430510 Administration	\$464.09
6010 Central Equipment	Fund Total \$24,867.87
102 Finance & Budget	Department Total \$15,375.00
410520 Finance & Budget	\$15,375.00
320 Central Equipment	Department Total \$9,492.87
500130 Equipment Maintenance	\$9,492.87

2397 Community Development	Fund Total \$18,615.95
423 Pe - 12A	Department Total \$18,370.95
470228 CDBG Grant - Action Inc. Grant	\$10,082.50
470251 CDGB Planning- Uptown Central Business Master Plan	\$8,288.45
410 Neighborhood Improvement	Department Total \$245.00
470230 Public Works Facilities	\$245.00
2396 NRDP Greenway Proj	Fund Total \$17,834.91
122 Planning Board	Department Total \$17,834.91
411069 NRD Green Way Project	\$17,834.91
2180 District Courts	Fund Total \$12,445.70
152 Probation Office	Department Total \$5,170.00
420340 Juvenile Probation	\$5,170.00
148 District Court I	Department Total \$5,062.56
440199 Dist Crt Drug Crt	\$5,062.56
813 Drug & Alcohol	Department Total \$2,213.14
440191 BSB Drug Crt	\$2,213.14
2388 Fire Fund	Fund Total \$11,144.61
164 Fire	Department Total \$11,144.61
420440 Fire Prevention	\$11,144.61
2508 Street Maintenance District Fund	Fund Total \$9,062.07
950 Maintenance Sids	Department Total \$9,062.07
510301 Unallocated Costs	\$9,062.07
2270 Health	Fund Total \$6,620.86
801 Family Services	Department Total \$6,620.86
440151 H.I.V. Preventions	\$2,951.95
440159 Cancer/Tbco/Asth/Arthr Prog	\$2,042.69
440154 Immunization Program	\$888.12
440190 Family Planning	\$330.83
440175 Emg Preparedness & Response	\$279.01
440161 Air Quality Program	\$128.26
2276 Superfund Wtr Quality Dist	Fund Total \$4,815.36
200 Metro	Department Total \$4,815.36
411034 Water Quality District	\$4,815.36
5713 Small Business Incubator	Fund Total \$4,645.34
190 BSB Econ Development	Department Total \$4,645.34
470210 SBI Administration	\$4,645.34

2110 Road Fund	Fund Total \$3,807.29
103 Public Works	Department Total \$3,807.29
<i>430240 Roads & Street Maint.</i>	\$3,807.29
2850 911 Emergency Services	Fund Total \$3,686.42
111 Sheriff	Department Total \$3,686.42
<i>420160 911 Emergency Account</i>	\$3,686.42
2921 Dept Of Justice Grants	Fund Total \$3,600.00
416 Planning & Management	Department Total \$3,600.00
<i>420125 Jag Grant 2013</i>	\$3,600.00
5310 Metro Sewer Operation	Fund Total \$2,857.34
103 Public Works	Department Total \$2,857.34
<i>430640 Treatment & Disposal</i>	\$2,588.20
<i>430630 Collection & Transmission</i>	\$269.14
2275 Superfund Resident Metals	Fund Total \$2,722.51
200 Metro	Department Total \$2,722.51
<i>440189 Residential Metals</i>	\$2,722.51
6031 Central Admin Services	Fund Total \$2,305.07
108 Personnel Office	Department Total \$2,305.07
<i>500701 Personnel Office</i>	\$1,252.20
<i>500703 Welness Program</i>	\$1,052.87
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,769.25
103 Public Works	Department Total \$1,769.25
<i>430550 Transmission And Distr.</i>	\$1,769.25
6030 Central Edp & Comm	Fund Total \$1,737.71
102 Finance & Budget	Department Total \$1,737.71
<i>500301 EDP Service</i>	\$1,737.71
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
<i>470245 URA/Community Dev Activities</i>	\$1,416.67
5410 Solid Waste	Fund Total \$1,117.31
103 Public Works	Department Total \$1,117.31
<i>430840 Disposal</i>	\$1,117.31
2923 Detention Canteen	Fund Total \$886.66
111 Sheriff	Department Total \$886.66
<i>420205 Detention Canteen</i>	\$886.66
2425 SID 400	Fund Total \$840.45
950 Maintenance Sids	Department Total \$840.45
<i>430263 Street Lighting</i>	\$840.45

2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$742.19
119 Health Office	Department Total \$742.19
<i>440110 Public Health Admin.</i>	\$742.19
2385 Public Archives	Fund Total \$711.38
137 Archives	Department Total \$711.38
<i>460103 Archives-Art Chateau</i>	\$584.99
<i>460102 Archives</i>	\$126.39
2278 ARCO Source Area/SW	Fund Total \$679.34
200 Metro	Department Total \$679.34
<i>430635 Source Area & Strm Wtr Dist</i>	\$679.34
2140 Weed Control	Fund Total \$664.62
126 Extension Agent	Department Total \$664.62
<i>431101 Weed Control</i>	\$664.62
2450 SID 1024	Fund Total \$398.70
950 Maintenance Sids	Department Total \$398.70
<i>430263 Street Lighting</i>	\$398.70
2451 SID 1026	Fund Total \$309.94
950 Maintenance Sids	Department Total \$309.94
<i>430263 Street Lighting</i>	\$309.94
2130 Bridge Fund	Fund Total \$269.86
103 Public Works	Department Total \$269.86
<i>430243 Structures</i>	\$269.86
2446 SID 1020	Fund Total \$252.26
950 Maintenance Sids	Department Total \$252.26
<i>430263 Street Lighting</i>	\$252.26
5711 Community Facilities	Fund Total \$244.54
117 Government Buildings	Department Total \$244.54
<i>411201 Facilities Administration</i>	\$244.54
2383 Arco Historic Pres Fund	Fund Total \$237.32
122 Planning Board	Department Total \$237.32
<i>411030 Planning</i>	\$237.32
2406 SID 196	Fund Total \$219.70
950 Maintenance Sids	Department Total \$219.70
<i>430263 Street Lighting</i>	\$219.70
2453 SID 1028	Fund Total \$215.89
950 Maintenance Sids	Department Total \$215.89
<i>430263 Street Lighting</i>	\$215.89

2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
<i>430830 Junk Vehicle</i>	<i>\$200.00</i>
2449 SID 1023	Fund Total \$194.45
950 Maintenance Sids	Department Total \$194.45
<i>430263 Street Lighting</i>	<i>\$194.45</i>
2452 SID 1027	Fund Total \$149.88
950 Maintenance Sids	Department Total \$149.88
<i>430263 Street Lighting</i>	<i>\$149.88</i>
2146 Parking Garage	Fund Total \$137.14
146 Parking Commission	Department Total \$137.14
<i>430267 Parking Garage</i>	<i>\$137.14</i>
2215 Ridge Waters Pool Fund	Fund Total \$70.93
103 Public Works	Department Total \$70.93
<i>460445 Swimming Pool</i>	<i>\$70.93</i>
2386 Transit System	Fund Total \$61.00
169 Transit System	Department Total \$61.00
<i>430430 Transit Operations</i>	<i>\$61.00</i>
2145 Parking Commission	Fund Total \$55.89
146 Parking Commission	Department Total \$55.89
<i>430266 Parking Facilities</i>	<i>\$55.89</i>
6015 Central Services Fund	Fund Total \$49.98
999 Non-Dept Aligned Activity	Department Total \$49.98
<i>500135 Facility Services</i>	<i>\$49.98</i>
5330 Storm Water	Fund Total \$26.75
103 Public Works	Department Total \$26.75
<i>430650 Storm Water</i>	<i>\$26.75</i>
2440 SID 1014	Fund Total \$16.37
950 Maintenance Sids	Department Total \$16.37
<i>430263 Street Lighting</i>	<i>\$16.37</i>

Expenditure Details

1000 General Fund

Fund Total \$162,188.53

101 Chief Executive

Department Total \$33.97

410201 Executive Services

Subtotal \$33.97

FEDERAL EXPRESS CORPORATION

Vendor Total \$33.97

Claim #	Description	Account Number	Invoice / PO	Amount
4675	Fed Ex documents to Ryan McLane	1000.101.4102.01.310	759092896 / 2204792	\$33.97

103 Public Works

Department Total \$8,467.28

430260 Traffic & Pedestrian

Subtotal \$859.82

NORTHWESTERN ENERGY (1)**Vendor Total \$472.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4861	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20211227 / 0	\$28.78
4861	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20211227 / 0	\$109.71
4861	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20211227 / 0	\$63.18
4861	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20211227 / 0	\$66.04
4861	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20211227 / 0	\$46.58
4861	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20211227 / 0	\$11.43
4861	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20211227 / 0	\$78.61
4861	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20211227 / 0	\$12.00
4861	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20211227 / 0	\$9.32
4861	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20211227 / 0	\$40.24
4861	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20211227 / 0	\$6.11

SHERWIN WILLIAMS COMPANY**Vendor Total \$196.92**

Claim #	Description	Account Number	Invoice / PO	Amount
4547	PA-114 GUN REPAIR KIT, INLET STRAINER, FILTERS AND SUPPLY CHAIN CHARGE	1000.103.4302.60.230	08518 / 2204689	\$196.92

PLATT ELECTRIC.**Vendor Total \$190.90**

Claim #	Description	Account Number	Invoice / PO	Amount
4440	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	2C36289 / 2204536	\$33.88
4546	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	2H78572 / 2204668	\$157.02

1000 General Fund

Fund Total \$162,188.53

103 Public Works

Department Total \$8,467.28

430910 Cemetery

Subtotal \$20.96

NORTHWESTERN ENERGY (1)

Vendor Total \$20.96

Claim #	Description	Account Number	Invoice / PO	Amount
4861	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20211227 / 0	\$20.96

103 Public Works

Department Total \$8,467.28

460430 Parks

Subtotal \$1,219.95

NORTHWESTERN ENERGY (1)**Vendor Total \$977.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20211227 / 0	\$40.15
4861	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20211227 / 0	\$7.43
4861	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20211227 / 0	\$8.46
4861	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20211227 / 0	\$173.09
4861	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20211227 / 0	\$6.64
4861	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20211227 / 0	\$0.48
4861	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20211227 / 0	\$10.48
4861	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20211227 / 0	\$91.69
4861	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20211227 / 0	\$10.48
4861	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20211227 / 0	\$21.66
4861	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20211227 / 0	\$6.37
4861	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20211227 / 0	\$18.57
4861	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20211227 / 0	\$12.73
4861	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20211227 / 0	\$6.91
4861	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20211227 / 0	\$9.90
4861	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20211227 / 0	\$6.00
4861	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20211227 / 0	\$10.48
4861	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20211227 / 0	\$6.51
4861	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20211227 / 0	\$6.51
4861	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20211227 / 0	\$257.60

1000 General Fund

Fund Total \$162,188.53

103 Public Works

Department Total \$8,467.28

460430 Parks

Subtotal \$1,219.95

4861	101 MILKY WAY PARK, BUTTE MT 1000.103.4604.30.340 59701		2072144-5 20211227 / 0	\$45.26
4861	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20211227 / 0	\$6.37
4861	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20211227 / 0	\$213.57

HERO AUTO LLC

Vendor Total \$108.75

Claim #	Description	Account Number	Invoice / PO	Amount
4769	CAM, SEAL, AND W-PUMP	1000.103.4604.30.230	3839A / 2204967	\$108.75

PLATT ELECTRIC.

Vendor Total \$77.09

Claim #	Description	Account Number	Invoice / PO	Amount
4692	T-122 BLACK FLUSH BOX AND CONTACT	1000.103.4604.30.230	2H74215 / 2204907	\$77.09

CENTURYLINK.

Vendor Total \$56.77

Claim #	Description	Account Number	Invoice / PO	Amount
4691	MONTHLY PHONE SERVICE/CLARK PARK	1000.103.4604.30.340	4067822419047B12 21 / 0	\$56.77

1000 General Fund

Fund Total \$162,188.53

103 Public Works

Department Total \$8,467.28

460446 Golf Course

Subtotal \$6,205.88

TRACKMAN INC

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4626	GOLF SIMULATOR SOFTWARE SUBSCRIPTION	1000.103.4604.46.220	S28514 / 2204429	\$4,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,198.89

Claim #	Description	Account Number	Invoice / PO	Amount
4861	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20211227 / 0	\$1,198.89

A+ ELECTRIC MOTOR INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
4693	REPAIR - HOLE # 2 AGITATION PUMP REPAIR	1000.103.4604.46.360	10451 / 2204574	\$750.00

CIVICPLUS

Vendor Total \$165.39

Claim #	Description	Account Number	Invoice / PO	Amount
4542	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 11/16 - 11/30	1000.103.4604.46.390	219985 / 2204517	\$59.13
4787	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 12/1 THROUGH 12/15	1000.103.4604.46.390	220332 / 2204965	\$106.26

MT BROOM & BRUSH COMPANY

Vendor Total \$91.60

Claim #	Description	Account Number	Invoice / PO	Amount
4649	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1521768 / 2204747	\$17.70
4649	GARBAGE CAN KINERS - HIGHLAND VIEW	1000.103.4604.46.220	1521768 / 2204747	\$73.90

1000 General Fund

Fund Total \$162,188.53

103 Public Works

Department Total \$8,467.28

460447 Highland View Clubhouse Bar Food

Subtotal \$160.67

MT BROOM & BRUSH COMPANY

Vendor Total \$160.67

Claim #	Description	Account Number	Invoice / PO	Amount
4649	BAR FOOD	1000.103.4604.47.251	1521768 / 2204747	\$21.47
4649	KITCHEN SUPPLIES- PAPER TOWELS	1000.103.4604.47.220	1521768 / 2204747	\$27.72
4695	BAR FOOD - SALSA, NACHO CHEESE, CHICKEN TENDERS	1000.103.4604.47.251	1528043 / 2204849	\$111.48

1000 General Fund

Fund Total \$162,188.53

104 Animal Control

Department Total \$11,366.73

440601 Animal Control

Subtotal \$11,366.73

SHOR-LINE

Vendor Total \$8,801.80

Claim #	Description	Account Number	Invoice / PO	Amount
4892	NEW CAT KENNELS FOR ANIMAL SHELTER 50% DOWN PAYMENT TO KEEP RATE	1000.104.4406.01.260	114557 / 2205174	\$8,801.80

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$896.67

Claim #	Description	Account Number	Invoice / PO	Amount
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856264936 / 2204324	\$122.50
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265012 / 2204324	\$69.50
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265046 / 2204324	\$24.00
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265047 / 2204324	\$24.00
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265100 / 2204324	\$24.00
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265172 / 2204324	\$24.00
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265185 / 2204324	\$24.00
4676	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265309 / 2204324	\$143.08
4696	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856264943 / 2204324	\$30.00

1000 General Fund

Fund Total \$162,188.53

104 Animal Control

Department Total \$11,366.73

440601 Animal Control

Subtotal \$11,366.73

4696	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265055 / 2204324	\$30.00
4696	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265457 / 2204324	\$255.59
4696	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265458 / 2204324	\$102.00
4696	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265553 / 2204324	\$24.00

NORTHWESTERN ENERGY (1)

Vendor Total \$721.37

Claim #	Description	Account Number	Invoice / PO	Amount
4861	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20211227 / 0	\$721.37

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$616.00

Claim #	Description	Account Number	Invoice / PO	Amount
4697	Spay Neuter Clinics	1000.104.4406.01.350	63 / 2202458	\$616.00

MT BROOM & BRUSH COMPANY

Vendor Total \$218.91

Claim #	Description	Account Number	Invoice / PO	Amount
4596	(1) Case of food trays	1000.104.4406.01.220	1527758 / 2204274	\$37.69
4792	(6) Bags of Dog Food for Animal Shelter	1000.104.4406.01.220	1529147 / 2204585	\$181.22

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
4793	PUBLIC HEARING NOTICE FOR ANIMAL SERVICES DEPARTMENT.	1000.104.4406.01.330	78568 / 2203620	\$66.00

JD SANTIFER

Vendor Total \$28.99

Claim #	Description	Account Number	Invoice / PO	Amount
4791	Reimbursement for the purchase of a waste toner box for the Animal Shelter printer.	1000.104.4406.01.210	121521 / 2204852	\$28.99

1000 General Fund

Fund Total \$162,188.53

104 Animal Control

Department Total \$11,366.73

440601 Animal Control

Subtotal \$11,366.73

ACE HARDWARE.

Vendor Total \$16.99

Claim #	Description	Account Number	Invoice / PO	Amount
4650	Bend J 22GA BRS CHR1-1/4 part for the Animal Shelter.	1000.104.4406.01.230	J80803 / 2204772	\$16.99

1000 General Fund

Fund Total \$162,188.53

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
4492	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/DECEMBER 2021 COMM #20-467	1000.106.4101.01.390	ECONDEC2021 / 2204733	\$3,833.33

1000 General Fund

Fund Total \$162,188.53

110 Treasurer

Department Total \$599.54

410540 Treasurer

Subtotal \$599.54

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$231.63

Claim #	Description	Account Number	Invoice / PO	Amount
4838	net 30, Dell 20 Monitor - E2020H	1000.110.4105.40.210	10546528463 / 2204820	\$156.44
4838	net 30, NETGEAR A6210 - Network adapter - USB 3.0 - 802.11ac	1000.110.4105.40.210	10546528463 / 2204820	\$75.19

BYRNE SOFTWARE TECHNOLOGIES INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4470	Byrne will provide an initial, one-time load of the business license data set.	1000.110.4105.40.350	0093761 / 2203951	\$150.00

LORI PATRICK

Vendor Total \$115.68

Claim #	Description	Account Number	Invoice / PO	Amount
4627	ELECTED OFFICIAL TRAINING - MACo - HELENA MONTANA	1000.110.4105.40.370	121821 / 2204683	\$115.68

LEES OFFICE CITY

Vendor Total \$102.23

Claim #	Description	Account Number	Invoice / PO	Amount
4698	stamp pad ink/stamp pads/utility knife/blades/hole punches	1000.110.4105.40.210	44939 / 2204860	\$83.48
4698	stamp pad ink/stamp pads/utility knife/blades/hole punches	1000.110.4105.40.210	44779 / 2204860	\$18.75

1000 General Fund

Fund Total \$162,188.53

111 Sheriff

Department Total \$24,574.89

420101 Law Enforcement Services

Subtotal \$8,214.01

NORTHWESTERN ENERGY (1)

Vendor Total \$2,147.31

Claim #	Description	Account Number	Invoice / PO	Amount
4861	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20211227 / 0	\$2,147.31

TIM MCMAHON

Vendor Total \$1,504.98

Claim #	Description	Account Number	Invoice / PO	Amount
4678	Sheriff Office - employee equipment purchase IAW Article 39 T McMahon	1000.111.4201.01.220	120821 / 2204630	\$1,504.98

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,397.24

Claim #	Description	Account Number	Invoice / PO	Amount
4701	GENERATOR MAINTENANCE - LEA ADMIN BLDG	1000.111.4201.01.360	IN001846937 / 2204817	\$1,397.24

JOSH STEARNS

Vendor Total \$1,099.20

Claim #	Description	Account Number	Invoice / PO	Amount
4628	Sheriff Office - employee equipment purchase Article 39 J Stearns	1000.111.4201.01.220	112921 / 2204629	\$1,099.20

LED STAPLES INC

Vendor Total \$954.65

Claim #	Description	Account Number	Invoice / PO	Amount
4828	Sheriff Office office supplies	1000.111.4201.01.210	60355178201101371 221 / 2204983	\$954.65

DENNY MENHOLT FORD

Vendor Total \$849.90

Claim #	Description	Account Number	Invoice / PO	Amount
4699	CAR 20 MISC PARTS FOR WATER PUMP REPLACEMENT	1000.111.4201.01.230	85768 / 2204921	\$524.42
4699	CAR 31 HUB ASSY	1000.111.4201.01.230	85783 / 2204920	\$315.22
4699	CAR 20 ORING AND KIT	1000.111.4201.01.230	85794 / 2204919	\$10.26

900 THERESA DOTY

Vendor Total \$104.44

Claim #	Description	Account Number	Invoice / PO	Amount
4677	Sheriff Office - reimb for batteries for officer equipment and snow scrapers for squad cars	1000.111.4201.01.220	121421 / 2204838	\$104.44

1000 General Fund

Fund Total \$162,188.53

111 Sheriff

Department Total \$24,574.89

420101 Law Enforcement Services

Subtotal \$8,214.01

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
4817	Sheriff Office - legal notice or budget change 77588	1000.111.4201.01.330	77588 / 2204973	\$66.00

MT BROOM & BRUSH COMPANY

Vendor Total \$63.83

Claim #	Description	Account Number	Invoice / PO	Amount
4816	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1529614 / 2200071	\$63.83

GENERAL PARTS INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
4700	K-9 WAHSER NOZZLE	1000.111.4201.01.230	2879855862 / 2204904	\$20.00

HERO AUTO LLC

Vendor Total \$6.46

Claim #	Description	Account Number	Invoice / PO	Amount
4770	GASKET	1000.111.4201.01.230	3888A / 2204966	\$6.46

1000 General Fund

Fund Total \$162,188.53

111 Sheriff

Department Total \$24,574.89

420201 Detention & Correction

Subtotal \$16,360.88

FOOD SERVICES OF AMERICA

Vendor Total \$5,143.11

Claim #	Description	Account Number	Invoice / PO	Amount
4680	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3661325 / 2200076	\$2,913.74
4794	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3744104 / 2200076	\$2,229.37

SYSCO FOOD SERVICES

Vendor Total \$2,941.15

Claim #	Description	Account Number	Invoice / PO	Amount
4651	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3435655620 / 2200262	\$2,941.15

THREE BEARS ALASKA

Vendor Total \$1,745.97

Claim #	Description	Account Number	Invoice / PO	Amount
4706	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M121521 / 2200265	\$2,047.13
4706	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M1215CR / 2200265	(\$301.16)

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,542.00

Claim #	Description	Account Number	Invoice / PO	Amount
4707	GENERATOR MAINTENANCE - JAIL	1000.111.4202.01.360	IN001846940 / 2204815	\$1,542.00

BUTTE PRODUCE

Vendor Total \$1,069.94

Claim #	Description	Account Number	Invoice / PO	Amount
4629	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2613553 / 2200074	\$375.78
4818	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2613967 / 2200074	\$694.16

A+ ELECTRIC MOTOR INC

Vendor Total \$1,019.00

Claim #	Description	Account Number	Invoice / PO	Amount
4702	Detention Center - Boiler for jail repair inv 10514	1000.111.4202.01.360	10514 / 2204934	\$1,019.00

RAYSCAN INC

Vendor Total \$802.85

Claim #	Description	Account Number	Invoice / PO	Amount
4631	Detention Center - medical treatment for inmate Zacharia paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	101821KAZEE / 2204663	\$171.90

1000 General Fund

Fund Total \$162,188.53

111 Sheriff

Department Total \$24,574.89

420201 Detention & Correction

Subtotal \$16,360.88

4631	Detention Center - medical treatment for inmate Carreia paid IAW ordiance 2.20.087 D2	1000.111.4202.01.390	112221CARREIA / 2204663	\$445.47
4631	Detention Center - medical treatment for inmate Carreia paid IAW ordiance 2.20.087 D2	1000.111.4202.01.390	112921CARREIA / 2204663	\$185.48

LED STAPLES INC

Vendor Total \$595.66

Claim #	Description	Account Number	Invoice / PO	Amount
4828	Detention Center office supplies	1000.111.4202.01.210	60355178201101371 221 / 2204983	\$595.66

MCKESSON MEDICAL - SURGICAL

Vendor Total \$581.51

Claim #	Description	Account Number	Invoice / PO	Amount
4703	Detention Center - medical supplies	1000.111.4202.01.220	18748502 / 2203841	\$520.91
4703	Detention Center - medical supplies	1000.111.4202.01.220	18751295 / 2203841	\$60.60

MT BROOM & BRUSH COMPANY

Vendor Total \$502.49

Claim #	Description	Account Number	Invoice / PO	Amount
4704	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1528847 / 2200025	\$502.49

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$267.50

Claim #	Description	Account Number	Invoice / PO	Amount
4679	Detention Center - electrical parts for jail inv 0942-1016756	1000.111.4202.01.230	09421016756 / 2204839	\$29.00
4819	Detention Center - light bulbs inv 0942 -1016900	1000.111.4202.01.230	09421016900 / 2204976	\$238.50

SJ PERRY COMPANY INC

Vendor Total \$113.70

Claim #	Description	Account Number	Invoice / PO	Amount
4705	Detention Center - toilet kit for jail inv Q04625	1000.111.4202.01.230	Q04625 / 2204933	\$113.70

ESTOP BUSINESS LICENSES

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4630	Detention Center - State of Mt licensing renewal for underground storage tank #38208/38207	1000.111.4202.01.360	382072022 / 2204762	\$36.00

1000 General Fund

Fund Total \$162,188.53

113 County Attorney

Department Total \$65.00

411101 Legal Service

Subtotal \$65.00

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
4652	Shredding one bin	1000.113.4111.01.390	T5405 / 2204805	\$65.00

1000 General Fund

Fund Total \$162,188.53

115 J. P. Court II

Department Total \$5,667.99

410340 Justice Court

Subtotal \$202.99

LEES OFFICE CITY

Vendor Total \$137.99

Claim #	Description	Account Number	Invoice / PO	Amount
4681	HP 58A Toner; Bic Pens	1000.115.4103.40.210	44836 / 2204834	\$137.99

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
4863	Empty Shredding Bin	1000.115.4103.40.390	14008 / 2205074	\$65.00

1000 General Fund

Fund Total \$162,188.53

115 J. P. Court II

Department Total \$5,667.99

410343 JP Court DUI Grant Year 3

Subtotal \$4,756.50

CCCS INC

Vendor Total \$4,756.50

Claim #	Description	Account Number	Invoice / PO	Amount
4795	DUI Court Monitoring/Supervision Services Invoice DUI November-2021 dated 12/1/21	1000.115.4103.43.350	DUINOVEMBER2022 / 2204960	\$1,900.00
4795	DUI Court CD Services Invoice DUItx 05-2022 dated 12-9-21	1000.115.4103.43.350	DUITX052022 / 2204960	\$2,856.50

1000 General Fund

Fund Total \$162,188.53

115 J. P. Court II

Department Total \$5,667.99

410345 JP Court DUI Program Opr Exp

Subtotal \$708.50

MCGILL LAW FIRM PLLC

Vendor Total \$708.50

Claim #	Description	Account Number	Invoice / PO	Amount
4796	DUI Court Defense Attorney Services for November 2021	1000.115.4103.45.350	NOVEMBER2021 / 2204961	\$708.50

1000 General Fund

Fund Total \$162,188.53

117 Government Buildings

Department Total \$3,730.97

411201 Facilities Administration

Subtotal \$3,631.17

NORTHWESTERN ENERGY (1)

Vendor Total \$3,611.18

Claim #	Description	Account Number	Invoice / PO	Amount
4861	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20211227 / 0	\$3,025.52
4861	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20211227 / 0	\$585.66

ACE HARDWARE.

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
4708	BATTERIES - GOVT BLDG SHOP	1000.117.4112.01.230	J51671 / 2204813	\$19.99

1000 General Fund

Fund Total \$162,188.53

117 Government Buildings

Department Total \$3,730.97

411240 Courthouse Improvements

Subtotal \$99.80

SHERWIN WILLIAMS COMPANY

Vendor Total \$72.22

Claim #	Description	Account Number	Invoice / PO	Amount
4710	PAINT -COURTHOUSE WEED CONTROL	1000.117.4112.40.220	02271 / 2204811	\$72.22

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
4797	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	81199 / 0	\$17.00

ACE HARDWARE.

Vendor Total \$10.58

Claim #	Description	Account Number	Invoice / PO	Amount
4709	CORNER BRACE, PULL UTILITY - COURTHOUSE	1000.117.4112.40.230	J85375 / 2204814	\$10.58

1000 General Fund

Fund Total \$162,188.53

119 Health Office

Department Total \$2,296.96

440110 Public Health Admin.

Subtotal \$189.05

MT STANDARD

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
4839	LEGAL ADS - UNANTICIPATED REVENUE IMMUNIZATIONS AND PHEP	1000.119.4401.10.330	82161 / 2204346	\$66.00
4839	LEGAL ADS - UNANTICIPATED REVENUE IMMUNIZATIONS AND PHEP	1000.119.4401.10.330	82164 / 2204346	\$66.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4763	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 1221 / 0	\$57.05

1000 General Fund

Fund Total \$162,188.53

119 Health Office

Department Total \$2,296.96

440111 Comm Enrichment

Subtotal \$2,107.91

J3 TRUCKING & RECYCLING

Vendor Total \$1,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4711	Community Enrichment Decay Abatement at 1013 Utah Street.	1000.119.4401.11.390	121521 / 2204845	\$1,300.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$787.93

Claim #	Description	Account Number	Invoice / PO	Amount
4528	(2) Bags of Ice Melt, (1) Pair Work Boots for Zane Gleason, (1) Pair Work Boots for Emily Jonart.	1000.119.4401.11.220	6200172778 / 2204498	\$347.96
4528	Winter Work Boots for Desirae Stark, Staci Petersen and Ryan Richards.	1000.119.4401.11.220	6200172918 / 2204569	\$439.97

ACE HARDWARE.

Vendor Total \$19.98

Claim #	Description	Account Number	Invoice / PO	Amount
4527	Caution Tape to barricade fire property at 2904 Walnut.	1000.119.4401.11.220	J81697 / 2204628	\$19.98

1000 General Fund

Fund Total \$162,188.53

122 Planning Board

Department Total \$24.00

411030 Planning

Subtotal \$24.00

MT STANDARD

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
4798	Floodplain permit	1000.122.4110.30.330	78797 / 2203844	\$24.00

1000 General Fund

Fund Total \$162,188.53

131 Land Records

Department Total \$313.50

410902 Land Records Office

Subtotal \$313.50

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$313.50

Claim #	Description	Account Number	Invoice / PO	Amount
4830	ELS fees	1000.131.4109.02.350	20A / 2205009	\$313.50

1000 General Fund

Fund Total \$162,188.53

132 Code Enforcement

Department Total \$3,643.00

420501 Protective Inspection

Subtotal \$3,643.00

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$3,607.00

Claim #	Description	Account Number	Invoice / PO	Amount
4653	Purchase of 3 desks	1000.132.4205.01.260	82266 / 2204789	\$3,607.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4799	Legal add for ZBA meeting	1000.132.4205.01.330	81660 / 2204253	\$36.00

1000 General Fund

Fund Total \$162,188.53

136 Public Library

Department Total \$7,473.81

460101 Library Services

Subtotal \$7,473.81

NORTHWESTERN ENERGY (1)

Vendor Total \$5,314.23

Claim #	Description	Account Number	Invoice / PO	Amount
4861	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20211227 / 0	\$1,430.38
4861	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20211227 / 0	\$3,883.85

MT BROOM & BRUSH COMPANY

Vendor Total \$751.39

Claim #	Description	Account Number	Invoice / PO	Amount
4843	Ice Melt (2)	1000.136.4601.01.220	1529303 / 2205016	\$37.00
4843	Deep Blue Glass Aerosol (6)	1000.136.4601.01.220	1529304 / 2205016	\$42.08
4843	Wavebreak Mop Bucket	1000.136.4601.01.230	1530226 / 2205066	\$114.33
4843	Janitorial Supplies	1000.136.4601.01.220	1529864 / 2205022	\$557.98

AMAZON CAPITAL SERVICES INC

Vendor Total \$503.40

Claim #	Description	Account Number	Invoice / PO	Amount
4674	Masks	1000.136.4601.01.220	1JDQR1M63Q97 / 2204751	\$49.99
4674	Pencils and Computer cleaner	1000.136.4601.01.210	1JDQR1M63Q97 / 2204751	\$29.44
4682	Library Materials	1000.136.4601.01.222	1LWVD9TVCYQP / 2204829	\$17.96
4682	Library Materials	1000.136.4601.01.222	1MYJJ3WQJ4JY / 2204829	\$11.97
4827	Library Materials	1000.136.4601.01.222	1HNLVYCG9VG / 2204980	\$136.54
4827	Tape, Labels, and Air Duster	1000.136.4601.01.220	1KY6YQ6WQPC1 / 2204980	\$66.75
4840	Library Materials (DVDs)	1000.136.4601.01.222	1F4DNQGH7T1X / 2205067	\$190.75

CENTURYLINK.

Vendor Total \$245.24

Claim #	Description	Account Number	Invoice / PO	Amount
4712	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B12 21 / 0	\$245.24

BUDGET LIBRARY SUPPLIES

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
4841	Spine and Tail Tags	1000.136.4601.01.220	19657 / 2205017	\$229.00

1000 General Fund

Fund Total \$162,188.53

136 Public Library

Department Total \$7,473.81

*460101 Library Services**Subtotal \$7,473.81***DEMCO****Vendor Total \$206.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4842	Labels	1000.136.4601.01.220	7052817 / 2205015	\$206.25

900 SHARON CURTIS**Vendor Total \$156.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4632	Reimbursement (Supplies for Programs)	1000.136.4601.01.220	120321 / 2204591	\$156.95

CORNER BOOKSTORE LLC**Vendor Total \$67.35**

Claim #	Description	Account Number	Invoice / PO	Amount
4866	Book (The Unforgettable M&M, 3 Copies)	1000.136.4601.01.222	3 / 2205023	\$67.35

1000 General Fund

Fund Total \$162,188.53

999 Non-Dept Aligned Activity

Department Total \$90,097.56

410532 Independent Audits

Subtotal \$37,500.00

NEWLAND AND COMPANY

Vendor Total \$37,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4713	INTERIM AUDIT BILLING FOR THE YEAR ENDED JUNE 30, 2021	1000.999.4105.32.350	73986 / 2204936	\$37,500.00

1000 General Fund

Fund Total \$162,188.53

999 Non-Dept Aligned Activity

Department Total \$90,097.56

420115 LLEBG FY 2003

Subtotal \$633.43

CITY OF MISSOULA

Vendor Total \$633.43

Claim #	Description	Account Number	Invoice / PO	Amount
4788	MENTAL HEALTH FIRST AID TRAINING	1000.999.4201.15.380	110921 / 2204970	\$322.15
4788	MENTAL HEALTH FIRST AID TRAINING - LODGING	1000.999.4201.15.370	110921 / 2204970	\$311.28

1000 General Fund

Fund Total \$162,188.53

999 Non-Dept Aligned Activity

Department Total \$90,097.56

450210 Burial Of Soldiers

Subtotal \$2,500.00

WAYRYNEN-RICHARDS

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4715	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120621SKINNER / 2200093	\$500.00
4715	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111921SLAUGHTER / 2200093	\$500.00
4715	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111321OGAN / 2200093	\$500.00
4800	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	121021LAZZARI / 2200093	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4714	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120121PRIMOZIC / 2200085	\$500.00

1000 General Fund

Fund Total \$162,188.53

999 Non-Dept Aligned Activity

Department Total \$90,097.56

510301 Unallocated Costs

Subtotal \$6,340.13

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
4867	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	22905 / 0	\$2,099.14
4867	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	22905 / 0	\$3,098.16

INSTY-PRINTS

Vendor Total \$1,142.83

Claim #	Description	Account Number	Invoice / PO	Amount
4789	BSB OCTOBER CHIEF EXECUTIVE NEWSLETTER	1000.999.5103.01.320	111489 / 2204972	\$1,142.83

1000 General Fund

Fund Total \$162,188.53

999 Non-Dept Aligned Activity

Department Total \$90,097.56

510360 Contributions

Subtotal \$43,124.00

ACTION INC

Vendor Total \$43,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4633	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT/ \$14,333.33 PER MONTH/CONTRACT #2021-471	1000.999.5103.60.730	2A / 2202224	\$43,000.00

MCGREE TRUCKING

Vendor Total \$124.00

Claim #	Description	Account Number	Invoice / PO	Amount
4831	NEIGHBORHOOD CLEANUP	1000.999.5103.60.790	80009 / 0	\$124.00

2110 Road Fund

Fund Total \$3,807.29

103 Public Works

Department Total \$3,807.29

430240 Roads & Street Maint.

Subtotal \$3,807.29

PLATT ELECTRIC.

Vendor Total \$1,620.69

Claim #	Description	Account Number	Invoice / PO	Amount
4560	ELECTRICAL ITEMS FOR COLD STORAGE HEATERS	2110.103.4302.40.230	2H27843 / 2204669	\$317.08
4560	ELECTRICAL ITEMS FOR COLD STORAGE HEATERS	2110.103.4302.40.230	2H24598 / 2204670	\$1,303.61

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$594.04

Claim #	Description	Account Number	Invoice / PO	Amount
4446	MALE ELBOW FITTINGS 90 DEGREE AND EYE BOLTS	2110.103.4302.40.230	B133335 / 2204541	\$53.42
4559	T-58 PLOW BOLT AND OVALOK NUT	2110.103.4302.40.230	B133384 / 2204608	\$43.92
4559	HP-3 30' BELTING	2110.103.4302.40.230	B71168001 / 2204611	\$496.70

LISACS INC

Vendor Total \$510.00

Claim #	Description	Account Number	Invoice / PO	Amount
4556	T-61 MOUNTS	2110.103.4302.40.360	LTR288355 / 2204674	\$450.00
4556	FLAT TIRE REPAIR T-28	2110.103.4302.40.360	LTR290697 / 2204701	\$60.00

MODERN MACHINERY

Vendor Total \$379.28

Claim #	Description	Account Number	Invoice / PO	Amount
4557	L-58 BUMPERS AND FREIGHT	2110.103.4302.40.230	2765040PS / 2204601	\$379.28

**MT-STATE OF, DEPT OF ENVIRON
Q_100265226**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4544	ASBESTOS CONTROL TRAINING LABORER RONALD ROWLING	2110.103.4302.40.380	2022 / 2204539	\$200.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$126.91

Claim #	Description	Account Number	Invoice / PO	Amount
4558	1% GRT FOR THE FENCING AROUND THE SHOPS	2110.103.4302.40.930	ELLIS12132021 / 2204760	\$126.91

2110 Road Fund

Fund Total \$3,807.29

103 Public Works

Department Total \$3,807.29

430240 Roads & Street Maint.

Subtotal \$3,807.29

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$112.63

Claim #	Description	Account Number	Invoice / PO	Amount
4447	L-55 FILTER AS, ELEMENT AS, ELEMENT FUEL AND ELEMENT SEPERATOR	2110.103.4302.40.230	IN001855885 / 2204540	\$112.63

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
4562	T-37 ALIGNMENT	2110.103.4302.40.230	227321 / 2204692	\$70.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$67.73

Claim #	Description	Account Number	Invoice / PO	Amount
4561	PAINT, MASKING TAPE, MINI 4 INCH - SUPPLIES NEEDED FOR PAINTING ENTRY WAYS TO MAKE THEM NON SLIPPERY WHEN ENTERING BUILDINGS - COLD STORAGE, WARM STORAGE, CEM SHOPS AND TRAFFIC CONTROL BUILDINGS	2110.103.4302.40.230	08260 / 2204603	\$67.73

360 OFFICE SOLUTIONS

Vendor Total \$47.94

Claim #	Description	Account Number	Invoice / PO	Amount
4554	MAILING LABELS	2110.103.4302.40.210	11153300 / 2204625	\$31.78
4554	BATHROOM AIR FRESHNERS	2110.103.4302.40.220	11048573 / 2204623	\$16.16

HIGHLAND AUTO PARTS

Vendor Total \$43.02

Claim #	Description	Account Number	Invoice / PO	Amount
4445	S-12 BEARINGS	2110.103.4302.40.230	747503 / 2204547	\$34.42
4603	REPLACEMENT LENS	2110.103.4302.40.230	748184 / 2204721	\$8.60

NORTHWESTERN ENERGY (1)

Vendor Total \$35.05

Claim #	Description	Account Number	Invoice / PO	Amount
4861	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20211227 / 0	\$19.87
4861	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20211227 / 0	\$8.60
4861	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20211227 / 0	\$6.58

2130 Bridge Fund

Fund Total \$269.86

103 Public Works

Department Total \$269.86

430243 Structures

Subtotal \$269.86

HIGHLAND AUTO PARTS

Vendor Total \$269.86

Claim #	Description	Account Number	Invoice / PO	Amount
4448	OIL, AIR AND FUEL FILTERS, DRAIN PLUG, HYD FILTER, LED LAMPS, WIPER BLADES AND SWITCH	2130.103.4302.43.230	747244 / 2204551	\$269.86

2140 Weed Control

Fund Total \$664.62

126 Extension Agent

Department Total \$664.62

431101 Weed Control

Subtotal \$664.62

HIGHLAND AUTO PARTS

Vendor Total \$351.96

Claim #	Description	Account Number	Invoice / PO	Amount
4656	(1) Sensor, (1) Gasket for Weed Control T-29.	2140.126.4311.01.230	747954 / 2204744	\$14.86
4832	(2) Wheel Bearing Hubs, (16) Wheel Studs, (1) Sway Bar Link for Weed Control T-29.	2140.126.4311.01.230	748493 / 2204979	\$337.10

LEES OFFICE CITY

Vendor Total \$182.92

Claim #	Description	Account Number	Invoice / PO	Amount
4604	(1) Case of Copier Paper, (1) Aluminum Form Holder w/Storage, (4) Keyboard Dust Remover	2140.126.4311.01.210	44813 / 2204626	\$116.94
4722	X-ACTO BLADES AND POST-IT-NOTES	2140.126.4311.01.210	44952 / 2204809	\$65.98

GENERAL PARTS INC

Vendor Total \$129.74

Claim #	Description	Account Number	Invoice / PO	Amount
4655	(1) Steering Gear Box, (1) Core, (1) Core Return for Weed Control T-29.	2140.126.4311.01.230	2879855874 / 2204743	\$129.74

2145 Parking Commission

Fund Total \$55.89

146 Parking Commission

Department Total \$55.89

430266 Parking Facilities

Subtotal \$55.89

NORTHWESTERN ENERGY (1)

Vendor Total \$51.13

Claim #	Description	Account Number	Invoice / PO	Amount
4861	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20211227 / 0	\$51.13

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$4.76

Claim #	Description	Account Number	Invoice / PO	Amount
4683	(5) SIDEWALK CHALK FOR THE PARKING DEPT.	2145.146.4302.66.220	6200173218 / 2204797	\$4.76

2146 Parking Garage

Fund Total \$137.14

146 Parking Commission

Department Total \$137.14

430267 Parking Garage

Subtotal \$137.14

MT BROOM & BRUSH COMPANY

Vendor Total \$86.17

Claim #	Description	Account Number	Invoice / PO	Amount
4834	(1) 540 2Ply Toilet Tissue for the Parking Garage.	2146.146.4302.67.220	1527549 / 2204978	\$56.38
4834	(1) Case of Brite Bowl, (1) Case of Deep Blue Glass Aerosol, (1) Betco Pine for Parking Garage.	2146.146.4302.67.220	1526813 / 2204977	\$29.79

ACE HARDWARE.

Vendor Total \$50.97

Claim #	Description	Account Number	Invoice / PO	Amount
4833	Gal Kutter Krud Cleaner for the Parking Garage.	2146.146.4302.67.220	J87412 / 2204981	\$50.97

2180 District Courts

Fund Total \$12,445.70

148 District Court I

Department Total \$5,062.56

440199 Dist Crt Drug Crt

Subtotal \$5,062.56

BUTTE FAMILY YMCA

Vendor Total \$1,322.83

Claim #	Description	Account Number	Invoice / PO	Amount
4869	MEMBERSHIPS FOR BFDC CLIENTS	2180.148.4401.99.390	113021 / 2205111	\$1,322.83

STEFFANI BLEKEN

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
4659	BFDC FAMILY PHOTO SESSION	2180.148.4401.99.390	153 / 2204842	\$900.00

KENNEDY ADMINISTRATIVE PROFESSIONAL SRVC

Vendor Total \$725.00

Claim #	Description	Account Number	Invoice / PO	Amount
4871	MANAGER/ADMINSTRATIVE COORDINATOR FOR DRUG COURT- NOV. & DEC. 2021	2180.148.4401.99.390	00199 / 2205114	\$312.50
4871	MANAGER/ADMINSTRATIVE COORDINATOR FOR DRUG COURT- NOV. & DEC. 2021	2180.148.4401.99.390	00200 / 2205114	\$412.50

CCCS INC

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
4657	UA TESTING FOR CLIENTS	2180.148.4401.99.350	112021 / 2204844	\$600.00

BIG SKY PSYCHIATRY PLLC

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
4868	THERAPY & COUNSELING FOR BFDC CLIENTS CH & TH	2180.148.4401.99.390	HUNT120121 / 2205112	\$275.00
4868	THERAPY & COUNSELING FOR BFDC CLIENTS CH & TH	2180.148.4401.99.390	HALL120221 / 2205112	\$275.00

FINLEN COMPLEX INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4502	CHRISTMAS EVENT FOR BFDC CLIENTS & FAMILIES	2180.148.4401.99.390	120121 / 2204752	\$500.00

Cunneen, Christine M.

Vendor Total \$255.46

Claim #	Description	Account Number	Invoice / PO	Amount
4870	GRAD MEETING \$87.55, MAILING \$21.20, WALMART \$146.71	2180.148.4401.99.390	122021 / 2205110	\$255.46

2180 District Courts

Fund Total \$12,445.70

148 District Court I

Department Total \$5,062.56

440199 Dist Crt Drug Crt

Subtotal \$5,062.56

INSTY-PRINTS

Vendor Total \$209.27

Claim #	Description	Account Number	Invoice / PO	Amount
4658	BFDC CHRISTMAS EVENT MAILER	2180.148.4401.99.390	111721 / 2204843	\$209.27

2180 District Courts

Fund Total \$12,445.70

152 Probation Office

Department Total \$5,170.00

420340 Juvenile Probation

Subtotal \$5,170.00

MISSOULA COUNTY DETENTION FACILITY

Vendor Total \$5,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
4634	YOUTH DETENTION	2180.152.4203.40.390	110921 / 2203808	\$5,170.00

2180 District Courts

Fund Total \$12,445.70

813 Drug & Alcohol

Department Total \$2,213.14

440191 BSB Drug Crt

Subtotal \$2,213.14

METALS SPORTS BAR & GRILL

Vendor Total \$1,440.00

Claim #	Description	Account Number	Invoice / PO	Amount
4873	DRUG COURT CHRISTMAS CELEBRATION	2180.813.4401.91.220	0357 / 2205115	\$1,440.00

FRONT STREET MARKET

Vendor Total \$673.14

Claim #	Description	Account Number	Invoice / PO	Amount
4723	DRUG COURT EVENT	2180.813.4401.91.220	207290 / 2204945	\$673.14

FINLEN COMPLEX INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4872	DRUG COURT CHRISTMAS EVENT	2180.813.4401.91.220	122221 / 2205113	\$100.00

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

COMPLETE COMMUNICATIONS INC

Vendor Total \$4,975.00

Claim #	Description	Account Number	Invoice / PO	Amount
4969	11 DOME CAMERA 8MP STARLIGHT HD VANDALPROOF	2210.147.4604.42.230	1310 / 2205180	\$2,200.00
4969	RECORDER AND CAMERAS 17, INCLUDES MONITOR HIGH RESOLUTION	2210.147.4604.42.260	1310 / 2205180	\$2,775.00

BERT MOONEY AIRPORT

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4504	TRAILER	2210.147.4604.42.260	3211 / 2204583	\$4,500.00

SPHERION STAFFING LLC

Vendor Total \$4,407.73

Claim #	Description	Account Number	Invoice / PO	Amount
4508	HALFREDO JUAREZ 12/5/21	2210.147.4604.42.390	RL2555602 / 2204578	\$351.34
4508	ROBERT SCALABRIN 12/5/21	2210.147.4604.42.390	RL2554952 / 2204579	\$314.64
4508	FRANCES MARSHAL 12/5/21	2210.147.4604.42.390	RL2555511 / 2204580	\$281.70
4508	DANIEL BLATZ 12/5/21	2210.147.4604.42.390	RL2553953 / 2204581	\$393.36
4726	DANIEL BLATZ 12/12/21	2210.147.4604.42.390	RL2561032 / 2204833	\$655.60
4726	FRANCES MARSHALL 12/12/21	2210.147.4604.42.390	RL2562472 / 2204832	\$250.40
4775	TAMARA TAMIETTI 12/12/21	2210.147.4604.42.390	RL2562934 / 2204867	\$196.56
4775	KEITH SEYFFARTH 12/12/21	2210.147.4604.42.390	RL2562933 / 2204866	\$136.08
4775	SUSAN RICHARDS 12/12/21	2210.147.4604.42.390	RL2562935 / 2204865	\$272.16
4775	DAVID BRILLIANT 12/12/21	2210.147.4604.42.390	RL2561969 / 2204864	\$110.88
4775	ROBERT SCALABRIN 12/12/21	2210.147.4604.42.390	RL2561967 / 2204863	\$339.48
4775	HALFREDO JUAREZ 12/12/21	2210.147.4604.42.390	RL2562581 / 2204868	\$586.97
4846	DANIEL BLATZ 12/19/21	2210.147.4604.42.390	RL2567907 / 2205069	\$393.36
4846	FRANCES MARSHALL 12/19/21	2210.147.4604.42.390	RL2569449 / 2205070	\$125.20

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

BUTTE PRODUCE

Vendor Total \$2,422.04

Claim #	Description	Account Number	Invoice / PO	Amount
4505	CANDY, PEPPERS, BROCCOLI, CAULIFLOWER, CHEESE, RADISHES, BUNS, PRETZELS	2210.147.4604.42.220	2613488 / 2204679	\$764.98
4505	RETURN TAMALES & MIKE & IKE	2210.147.4604.42.220	A14908 / 2204679	(\$35.22)
4773	CHIPS, OLIVES, PICKLES, FRUIT, CHEESE, TOMATOS, SOUP, LETTUCE	2210.147.4604.42.220	2613474 / 2204861	\$583.50
4773	CHIPS, OLIVES, PICKLES, FRUIT, CHEESE, TOMATOS, SOUP, LETTUCE	2210.147.4604.42.220	2613631 / 2204861	\$28.36
4773	CHIPS, OLIVES, PICKLES, FRUIT, CHEESE, TOMATOS, SOUP, LETTUCE	2210.147.4604.42.220	2613638 / 2204861	\$6.25
4875	CANDY, RANCH, GRAVY, NACHO CHEESE, VEGGIES, CHEESE, BUNS, PRETZELS, CHIPS	2210.147.4604.42.220	2613950 / 2205086	\$1,019.36
4875	CANDY, RANCH, GRAVY, NACHO CHEESE, VEGGIES, CHEESE, BUNS, PRETZELS, CHIPS	2210.147.4604.42.220	2614118 / 2205086	\$54.81

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,998.05

Claim #	Description	Account Number	Invoice / PO	Amount
4507	GATORADE WATER	2210.147.4604.42.220	13012534 / 2204577	\$789.00
4877	WATER, PEPSI PRODUCTS, GATORADE	2210.147.4604.42.220	13013331 / 2205087	\$1,209.05

MT BROOM & BRUSH COMPANY

Vendor Total \$1,897.76

Claim #	Description	Account Number	Invoice / PO	Amount
4635	GLOVES, SPATULAS, DOUGH SCRAPER, WHIP, ICE SCOOP	2210.147.4604.42.220	1528232 / 2204728	\$105.00
4635	GLOVES, SPATULAS, DOUGH SCRAPER, WHIP, ICE SCOOP	2210.147.4604.42.220	1528399 / 2204728	\$49.38
4845	SNO CONE SYRUP, CREAMER, SUGAR, NAPKINS, LIDS, STYRO CUPS, FOAM PLATES, CASHEWS, ALMONDS	2210.147.4604.42.220	1529924 / 2205029	\$700.95
4845	CREDIT- WRONG SIZE PORTION CUPS	2210.147.4604.42.220	23826 / 2205027	(\$110.10)
4845	BEST SCENT CLEANER, TOILET TISSUE, ROLLW TOWELS	2210.147.4604.42.220	1529925 / 2205027	\$440.50
4878	FACIAL TISSUE, LINERS, CANDY	2210.147.4604.42.220	1530474 / 2205088	\$544.35
4878	FACIAL TISSUE, LINERS, CANDY	2210.147.4604.42.220	1530380 / 2205088	\$167.68

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

BRUCO INC

Vendor Total \$876.16

Claim #	Description	Account Number	Invoice / PO	Amount
4874	SANFLEUR CLEANER, DISINFECTANT SPRAY	2210.147.4604.42.220	405697 / 2205085	\$876.16

MOTION INDUSTRIES

Vendor Total \$600.56

Claim #	Description	Account Number	Invoice / PO	Amount
4902	REPAIR PULLEYS, SPACERS	2210.147.4604.42.230	MT14081244 / 2205093	\$600.56

TRUZZOLINO'S TAMALE SHOP

Vendor Total \$564.00

Claim #	Description	Account Number	Invoice / PO	Amount
4510	BEEF PASTIES	2210.147.4604.42.220	4653 / 2204682	\$282.00
4904	5 CASES PASTIES	2210.147.4604.42.220	4665 / 2205094	\$282.00

ACE HARDWARE.

Vendor Total \$505.67

Claim #	Description	Account Number	Invoice / PO	Amount
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J51965 / 2205071	\$90.54
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	X05762 / 2205071	\$29.99
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J36554 / 2205071	\$32.99
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J36855 / 2205071	\$142.06

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J70272 / 2205071	\$33.97
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J47466 / 2205071	\$109.98
4844	GORILLA TAPE, WASHER, DEERSKIN GLOVES, SCREWDRIVER, WHEEL, BOTTLEJACK, FLOOR TAPE, DUCT TAPE, OIL, SPOUT, TOTE, BULBS, COOLER WITH DISPENSERS,	2210.147.4604.42.220	J85740 / 2205071	\$66.14

SJ PERRY COMPANY INC

Vendor Total \$468.72

Claim #	Description	Account Number	Invoice / PO	Amount
4725	PUMP FOR BOILER	2210.147.4604.42.230	Q01491 / 2204787	\$468.72

GOLDEN WEST ENTERPRISES

Vendor Total \$440.70

Claim #	Description	Account Number	Invoice / PO	Amount
4506	COFFEE, CAPPUCCINO POWER MIX	2210.147.4604.42.220	GOJE011259 / 2204680	\$440.70

TERMINAL FOOD CENTER INC

Vendor Total \$407.50

Claim #	Description	Account Number	Invoice / PO	Amount
4509	BURGER, DOGS, SAUSAGE	2210.147.4604.42.220	1898 / 2204681	\$407.50

VISIONONE INC

Vendor Total \$308.44

Claim #	Description	Account Number	Invoice / PO	Amount
4637	NOVEMBER TICKET SALES AND PAY PRO	2210.147.4604.42.390	INV19127 / 2204730	\$308.44

TOWN TALK BAKERY INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4636	DONUTS	2210.147.4604.42.220	091982 / 2204729	\$300.00

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

STAPLES INC (PHOENIX).

Vendor Total \$264.75

Claim #	Description	Account Number	Invoice / PO	Amount
4727	TAPE, CORRECT TAPE, HOLE PUNCH, MEMO PAPER, FINGERTIP MOISTENER, RUBBERBANDS, MONTHLY PLANNER, CALENDAR	2210.147.4604.42.210	60355178201285841 221 / 2204788	\$264.75

DOMINOS PIZZA

Vendor Total \$225.07

Claim #	Description	Account Number	Invoice / PO	Amount
4774	PIZZA	2210.147.4604.42.220	24 / 2204862	\$225.07

DELUXE

Vendor Total \$210.35

Claim #	Description	Account Number	Invoice / PO	Amount
4876	2 PART BUSINESS CHECKS	2210.147.4604.42.210	02050551878 / 2204492	\$210.35

THREE BEARS ALASKA

Vendor Total \$192.71

Claim #	Description	Account Number	Invoice / PO	Amount
4776	DRESSINGS, PLATES, ONION, CREAM, TACO SHELLS, SEASONING, SAUCES, TORTILLAS	2210.147.4604.42.220	43401506 / 2204870	\$192.71

WESTERN MEAT & SAUSAGE BLOCK

Vendor Total \$186.28

Claim #	Description	Account Number	Invoice / PO	Amount
4777	KEILBASA, SALAMI, TURKEY BREAST, HAM, BEEF	2210.147.4604.42.220	16582 / 2204869	\$48.12
4777	KEILBASA, SALAMI, TURKEY BREAST, HAM, BEEF	2210.147.4604.42.220	16581 / 2204869	\$138.16

CIVICPLUS

Vendor Total \$152.52

Claim #	Description	Account Number	Invoice / PO	Amount
4542	CIVICREC SOFTWARE USAGE FEES - CIVIC CENTER 11/16 - 11/30	2210.147.4604.42.390	219985 / 2204517	\$37.54
4787	CIVICREC SOFTWARE USAGE FEES - CIVIC CENTER 12/1 THROUGH 12/15	2210.147.4604.42.390	220332 / 2204965	\$114.98

KATRINA STOUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
4766	WEBSITE MONTHLY UPDATE - DEC	2210.147.4604.42.390	0000363 / 2204731	\$120.00

2210 Civic Center

Fund Total \$26,434.54

147 Civic Center

Department Total \$26,434.54

460442 Civic Center

Subtotal \$26,434.54

NORTHWESTERN ENERGY (1)

Vendor Total \$105.76

Claim #	Description	Account Number	Invoice / PO	Amount
4861	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20211227 / 0	\$105.76

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
4724	SPECTRUM INTERNET	2210.147.4604.42.340	0628177120721 / 2204786	\$104.98

TRUE VALUE HARDWARE

Vendor Total \$75.97

Claim #	Description	Account Number	Invoice / PO	Amount
4847	GOATSKIN GLOVES	2210.147.4604.42.220	2112023492 / 2205028	\$75.97

360 OFFICE SOLUTIONS

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
4503	DEC LEASE COPY MACHIINE	2210.147.4604.42.530	IN204563 / 2204582	\$68.00

BUTTES ACE HARDWARE

Vendor Total \$55.82

Claim #	Description	Account Number	Invoice / PO	Amount
4901	WIRE ROPE CLIPS, FIXED SINGLE PULLEY, CABLE, FASTENERS	2210.147.4604.42.230	99345 / 2205095	\$15.14
4901	WIRE ROPE CLIPS, FIXED SINGLE PULLEY, CABLE, FASTENERS	2210.147.4604.42.230	99342 / 2205095	\$40.68

2215 Ridge Waters Pool Fund

Fund Total \$70.93

103 Public Works

Department Total \$70.93

460445 Swimming Pool

Subtotal \$70.93

CIVICPLUS

Vendor Total \$65.95

Claim #	Description	Account Number	Invoice / PO	Amount
4542	CIVICREC SOFTWARE USAGE FEES - RIDGE WATERS 11/16 - 11/30	2215.103.4604.45.390	219985 / 2204517	\$65.95

NORTHWESTERN ENERGY (1)

Vendor Total \$4.98

Claim #	Description	Account Number	Invoice / PO	Amount
4861	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20211227 / 0	\$4.98

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440151 H.I.V. Preventions

Subtotal \$2,951.95

MCKESSON MEDICAL - SURGICAL

Vendor Total \$2,293.31

Claim #	Description	Account Number	Invoice / PO	Amount
4848	RAPID HEP C TESTS AND A CONTROL	2270.801.4401.51.220	18831916 / 2204502	\$2,252.70
4848	RAPID HEP C TESTS AND A CONTROL	2270.801.4401.51.220	18831917 / 2204502	\$40.61

HENRY SCHEIN INC

Vendor Total \$658.64

Claim #	Description	Account Number	Invoice / PO	Amount
4638	BANDAGES	2270.801.4401.51.220	13422128 / 2204303	\$658.64

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440154 Immunization Program

Subtotal \$888.12

SANOFI PASTEUR

Vendor Total \$888.12

Claim #	Description	Account Number	Invoice / PO	Amount
4660	Tubersol	2270.801.4401.54.220	917855007 / 2204727	\$82.27
4849	MMR Vaccine	2270.801.4401.54.220	917928692 / 2204584	\$805.85

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$2,042.69

ST JAMES HEALTH CARE.

Vendor Total \$1,852.94

Claim #	Description	Account Number	Invoice / PO	Amount
4730	BREAST PROCEDURES	2270.801.4401.59.730	110221 / 2204568	\$1,541.81
4730	BREAST PROCEDURES	2270.801.4401.59.730	111021 / 2204840	\$311.13

3 D MAMMOGRAPHY

Vendor Total \$122.12

Claim #	Description	Account Number	Invoice / PO	Amount
4728	BREAST SCREENING	2270.801.4401.59.730	151601 / 2204841	\$122.12

MEDICAL IMAGING ASSOC OF IDAHO FALLS

Vendor Total \$67.63

PA

Claim #	Description	Account Number	Invoice / PO	Amount
4729	BREAST SCREENING	2270.801.4401.59.730	36135001 / 2204778	\$67.63

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440161 Air Quality Program

Subtotal \$128.26

NORTHWESTERN ENERGY (1)

Vendor Total \$128.26

Claim #	Description	Account Number	Invoice / PO	Amount
4861	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20211227 / 0	\$128.26

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440175 Emg Preparedness & Response

Subtotal \$279.01

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$221.96

Claim #	Description	Account Number	Invoice / PO	Amount
4879	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000025034911 / 2200531	\$110.98
4879	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000023630843 / 2200531	\$110.98

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4763	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 1221 / 0	\$57.05

2270 Health

Fund Total \$6,620.86

801 Family Services

Department Total \$6,620.86

440190 Family Planning

Subtotal \$330.83

ASD HEALTHCARE

Vendor Total \$273.78

Claim #	Description	Account Number	Invoice / PO	Amount
4880	DEPO	2270.801.4401.90.220	3077020794 / 2204798	\$257.50
4880	DEPO	2270.801.4401.90.220	3077070691 / 2204798	\$16.28

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4763	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 1221 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$2,722.51

200 Metro

Department Total \$2,722.51

440189 Residential Metals

Subtotal \$2,722.51

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,586.00

Claim #	Description	Account Number	Invoice / PO	Amount
4684	COVERALLS, NOSE CUP REPLACEMENT	2275.200.4401.89.220	243511 / 2204828	\$804.00
4731	TYVEK COVERALLS, SEPTOR HEADLIGHT, FACE RESP	2275.200.4401.89.220	243250 / 2204846	\$462.00
4731	TYVEK COVERALLS, SEPTOR HEADLIGHT, FACE RESP	2275.200.4401.89.220	243543 / 2204846	\$320.00

ENERGY LABORATORIES INC

Vendor Total \$594.00

Claim #	Description	Account Number	Invoice / PO	Amount
4820	SOIL SAMPLE TESTING	2275.200.4401.89.350	443038 / 2204985	\$594.00

MT BROOM & BRUSH COMPANY

Vendor Total \$240.66

Claim #	Description	Account Number	Invoice / PO	Amount
4732	FACE MASK, BRUSH, SANDWICH BAGS, WASTE BASKET, PAPER TOWELS,	2275.200.4401.89.220	1529131 / 2204847	\$240.66

HOFFMANS R & M SERVICES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4801	PORTABLE TOILET RENTAL FOR NOVEMBER 2021	2275.200.4401.89.340	18770 / 2204963	\$200.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4763	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 1221 / 0	\$57.05

SJ PERRY COMPANY INC

Vendor Total \$44.80

Claim #	Description	Account Number	Invoice / PO	Amount
4802	BUSHING, FITTING, HOSE	2275.200.4401.89.230	Q05991 / 2204964	\$44.80

2276 Superfund Wtr Quality Dist

Fund Total \$4,815.36

200 Metro

Department Total \$4,815.36

411034 Water Quality District

Subtotal \$4,815.36

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$4,815.36

Claim #	Description	Account Number	Invoice / PO	Amount
4733	WELL PROGRAM	2276.200.4110.34.350	5243854 / 2204848	\$4,815.36

200 Metro

Department Total \$679.34

430635 Source Area & Strm Wtr Dist

Subtotal \$679.34

NORTHWESTERN ENERGY (1)**Vendor Total \$318.28**

Claim #	Description	Account Number	Invoice / PO	Amount
4861	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20211227 / 0	\$8.70
4861	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20211227 / 0	\$6.90
4861	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20211227 / 0	\$144.60
4861	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20211227 / 0	\$53.32
4861	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20211227 / 0	\$92.76
4861	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20211227 / 0	\$6.00
4861	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20211227 / 0	\$6.00

HERO AUTO LLC**Vendor Total \$282.06**

Claim #	Description	Account Number	Invoice / PO	Amount
4771	S RING, SHAFT, FREIGHT	2278.200.4306.35.230	4352 / 2203301	\$282.06

MCGREE TRUCKING**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4821	KELLY DUMPTER	2278.200.4306.35.340	81200 / 2204987	\$79.00

2312 Ramsay TIFID#2

Fund Total \$50,374.18

293 Tifid Industrial

Department Total \$50,374.18

470241 Tax Increment Development

Subtotal \$50,374.18

RAILPROS FIELD SERVICES

Vendor Total \$44,407.98

Claim #	Description	Account Number	Invoice / PO	Amount
4883	BSB Montana Rail Park and Port of Montana - Services rendered for the month of November 2021	2312.293.4702.41.730	POM2111 / 2205061	\$44,407.98

PINTLER GROUP

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
4882	November digital marketing management + website - articles, social media management, website design	2312.293.4702.41.390	686 / 2205060	\$3,220.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,830.00

Claim #	Description	Account Number	Invoice / PO	Amount
4853	Professional services through 12/17/2021 for the rail park subdivision 1 at the MCBDP	2312.293.4702.41.950	16888 / 2205054	\$1,735.50
4853	Professional servies through 12/17/2021 for the rail park subdivision 2 at the MCBDP.	2312.293.4702.41.950	16887 / 2205054	\$94.50

NORTHWESTERN ENERGY (1)

Vendor Total \$916.20

Claim #	Description	Account Number	Invoice / PO	Amount
4861	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20211227 / 0	\$736.46
4861	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20211227 / 0	\$179.74

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
4661	URA Contract - December 2021	2313.291.4702.45.390	URADEC2021 / 2204783	\$1,416.67

2314 East Butte RRA

Fund Total \$28,907.00

294 EAST BUTTE URA

Department Total \$28,907.00

*470245 URA/Community Dev Activities**Subtotal \$28,907.00***GENERAL DISTRIBUTING****Vendor Total \$25,279.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4778	37,500 SF of 3" compacted asphalt - prep/pave at 701 South Warren. Grant awarded 10/1/20	2314.294.4702.45.730	121621 / 2204947	\$25,279.50

HIGH COUNTRY CONCRETE**Vendor Total \$3,437.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4662	Curbing & Sidewalk prep, form and pour approx 71LF Coffee Shop Sidewalk Invoice 1015 102 Madison Approved from East Butte RRA on 8/6/20	2314.294.4702.45.730	1015 / 2204785	\$3,437.50

WATER & ENVIRONMENTAL TECHNOLOGIES PC**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4779	Professional Services from 10/31/21 thru 11/27/27 BSBPWM141 Park Street Storm	2314.294.4702.45.730	4601 / 2204954	\$190.00

2320 Urban Renewal District 2

Fund Total \$135,848.53

291 Uptown Revitalization

Department Total \$135,848.53

470245 URA/Community Dev Activities

Subtotal \$135,848.53

CLN INVESTMENTS INC

Vendor Total \$60,989.05

Claim #	Description	Account Number	Invoice / PO	Amount
4781	Exterior Wall Stabilization North O'Rourke 101 W. Quartz	2320.291.4702.45.730	121421 / 2204952	\$60,989.05

RL PROPERTIES INC

Vendor Total \$44,083.81

Claim #	Description	Account Number	Invoice / PO	Amount
4783	Fireline-Colonial Apartments Sewer Line Excavation, Install concrete ramps, landings, sidewalks, etc. Main entrance, 27 ADA./fire Ext Apt Doors at 100 S. Montana Street. Grant Approved 2/23/21	2320.291.4702.45.730	121521 / 2204950	\$44,083.81

NATIONAL AFFORDABLE HOUSING NETWORK

Vendor Total \$13,160.00

Claim #	Description	Account Number	Invoice / PO	Amount
4666	Invoice #3 for the vaulted Sidewalk Construction Progress Concrete, Masonry Engineered Fill, Sidewalks Asphalt. Less Retainage of \$3500 for the correction at the corner of S. Dakota and Galena	2320.291.4702.45.730	3A / 2204793	\$13,160.00

MONTANA AXE THROWING CO

Vendor Total \$11,234.67

Claim #	Description	Account Number	Invoice / PO	Amount
4782	R & R Electric new feeds, outlets, grounding to code, IT & M Fire sprinkler system, Firer Line water line at 37 West Park Steet. Grant approved on 7/28/20	2320.291.4702.45.730	121421 / 2204951	\$11,234.67

DAVID GOODWIN

Vendor Total \$3,386.25

Claim #	Description	Account Number	Invoice / PO	Amount
4803	TEAM Construction New Roof at 301 N. Montana Grant approved on 10/26/21	2320.291.4702.45.730	122021 / 2204969	\$3,386.25

ACK PROPERTIES LLC

Vendor Total \$2,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4780	Labor, equipment and materials to prep & pave parking lot at 53 West Park Street. Grant approved on 6/29 21	2320.291.4702.45.730	121621 / 2204949	\$2,200.00

2320 Urban Renewal District 2

Fund Total \$135,848.53

291 Uptown Revitalization

Department Total \$135,848.53

470245 URA/Community Dev Activities

Subtotal \$135,848.53

LOKI PROPERTIES LLC

Vendor Total \$456.25

Claim #	Description	Account Number	Invoice / PO	Amount
4664	For Ray's Heating to remove all unused venting, build new cap and seal all penetrations Grant approved on 11/23/21	2320.291.4702.45.730	120921 / 2204790	\$456.25

JESSIKA SAYLER

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4854	Double faced, flag ount sign fo rthe Blend Nutrician from Weitzel Signs	2320.291.4702.45.730	122021 / 2204989	\$175.00

LEES OFFICE CITY

Vendor Total \$83.72

Claim #	Description	Account Number	Invoice / PO	Amount
4663	High Performance Packing Tape- Shelly Business Cource Filament Tape- Sherry Invoice 43795	2320.291.4702.45.210	43795 / 2204782	\$48.72
4663	Vega Cleaning Wipes Invoice 43796	2320.291.4702.45.210	43796 / 2204782	\$35.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4665	Ice Block for December 11 contest for Mainstreet Uptown Butte 81-0527277 Invoice MSUB2022-103 Ice Carving 21	2320.291.4702.45.210	MSUB2022103 / 2204781	\$50.00

NORTHWESTERN ENERGY (1)

Vendor Total \$29.78

Claim #	Description	Account Number	Invoice / PO	Amount
4861	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20211227 / 0	\$23.78
4861	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20211227 / 0	\$6.00

293 Tifid Industrial

Department Total \$157,466.12

470241 Tax Increment Development

Subtotal \$157,466.12

ATLAS POWER LLC**Vendor Total \$149,813.62**

Claim #	Description	Account Number	Invoice / PO	Amount
4907	Development reimbursement agreement - 1st half 2021 - Communication 18-123	2325.293.4702.41.730	1STHALF2021 / 2205062	\$149,813.62

RIVER OAKS COMMUNICATION CORPORATION**Vendor Total \$5,647.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4884	Federal Grant Opportunities including EDA Grant (Phase 1)	2325.293.4702.41.350	120921 / 2205063	\$5,647.50

WATER & ENVIRONMENTAL TECHNOLOGIES PC**Vendor Total \$2,005.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4855	Professional services from September 26, 2021 to October 30, 2021 at the BSBTEDDMO1	2325.293.4702.41.350	4431 / 2205056	\$903.75
4855	Professional services from October 31,2021 to November 27, 2021 for the BSBTEDDMO1	2325.293.4702.41.350	4625 / 2205056	\$1,101.25

122 Planning Board

Department Total \$237.32

411030 Planning

Subtotal \$237.32

NORTHWESTERN ENERGY (1)**Vendor Total \$237.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4861	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20211227 / 0	\$4.20
4861	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20211227 / 0	\$6.00
4861	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20211227 / 0	\$6.51
4861	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20211227 / 0	\$6.00
4861	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20211227 / 0	\$6.00
4861	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20211227 / 0	\$6.00
4861	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20211227 / 0	\$6.00
4861	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20211227 / 0	\$92.62
4861	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20211227 / 0	\$22.98
4861	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20211227 / 0	\$43.35
4861	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20211227 / 0	\$37.66

2385 Public Archives

Fund Total \$711.38

137 Archives

Department Total \$711.38

460102 Archives

Subtotal \$126.39

CENTURYLINK.

Vendor Total \$126.39

Claim #	Description	Account Number	Invoice / PO	Amount
4735	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B12 21 / 0	\$58.39
4804	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B12 21 / 0	\$68.00

2385 Public Archives

Fund Total \$711.38

137 Archives

Department Total \$711.38

460103 Archives-Art Chateau

Subtotal \$584.99

AARON PARRETT

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4736	Payment for New Songs for Butte Mining Camp Project at Clark Chateau per professional services agreement 2021-457.	2385.137.4601.03.350	120921 / 2204855	\$500.00

LEES OFFICE CITY

Vendor Total \$84.99

Claim #	Description	Account Number	Invoice / PO	Amount
4768	1 toner cartridge	2385.137.4601.03.210	44729 / 2204598	\$84.99

2386 Transit System

Fund Total \$61.00

169 Transit System

Department Total \$61.00

430430 Transit Operations

Subtotal \$61.00

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
4805	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	81205 / 0	\$61.00

2388 Fire Fund

Fund Total \$11,144.61

164 Fire

Department Total \$11,144.61

420440 Fire Prevention

Subtotal \$11,144.61

LISACS INC

Vendor Total \$3,225.00

Claim #	Description	Account Number	Invoice / PO	Amount
4571	TIRES F-4	2388.164.4204.40.230	LTR285135 / 2204678	\$1,752.00
4571	F-4 TIRES	2388.164.4204.40.230	LTR285135 / 2204678	\$1,168.00
4571	F-4 MOUNTS	2388.164.4204.40.360	LTR285135 / 2204678	\$270.00
4571	F-15 FLAT TIRE REPAIR	2388.164.4204.40.360	LTR288293 / 2204677	\$35.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,879.95

Claim #	Description	Account Number	Invoice / PO	Amount
4861	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20211227 / 0	\$24.41
4861	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20211227 / 0	\$1,855.54

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,348.20

Claim #	Description	Account Number	Invoice / PO	Amount
4740	GENERATOR MAINTENANCE - MAIN FIRE	2388.164.4204.40.360	IN001846941 / 2204816	\$1,348.20

HIGHLAND AUTO PARTS

Vendor Total \$972.05

Claim #	Description	Account Number	Invoice / PO	Amount
4570	F-15 BRAKE PADS FRONT, BRAKE ROTORS, BRAKE CALIPER AND CORE DEPOSIT	2388.164.4204.40.230	747397 / 2204617	\$497.84
4570	CORE CREDIT	2388.164.4204.40.230	747843 / 2204617	(\$55.00)
4570	F-15 STEERING STABILIZER, TIE ROD END	2388.164.4204.40.230	747403 / 2204618	\$380.96
4570	F-15 BRAKE CALIPER BRACKET	2388.164.4204.40.230	747844 / 2204619	\$13.49
4570	F-15 DRAG LINK	2388.164.4204.40.230	747886 / 2204620	\$100.65
4737	F-2 LAMPS	2388.164.4204.40.230	748919 / 2204917	\$34.11

HUGHES FIRE EQUIPMENT INC

Vendor Total \$788.53

Claim #	Description	Account Number	Invoice / PO	Amount
4738	F-1 AIR PUMP 12 VOLTS, SOLENOID VALVE AND FREIGHT	2388.164.4204.40.230	571546 / 2204906	\$154.91
4738	F-1 AIR PUMP 12 VOLTS, SOLENOID VALVE AND FREIGHT	2388.164.4204.40.230	571516 / 2204906	\$633.62

2388 Fire Fund

Fund Total \$11,144.61

164 Fire

Department Total \$11,144.61

420440 Fire Prevention

Subtotal \$11,144.61

LN CURTIS & SONS

Vendor Total \$474.86

Claim #	Description	Account Number	Invoice / PO	Amount
4641	1- PR 1201420-7-M GLO SZ 7M 14" SUPREME PULL ON STRUCTURAL BOOTS CAL-OSHA NFPA LABELED FOR KAHL CLARK, (INV# 548802)	2388.164.4204.40.220	INV548802 / 2204737	\$474.86

LIFE-ASSIST INC

Vendor Total \$436.02

Claim #	Description	Account Number	Invoice / PO	Amount
4519	1- IGEL O2 RESUS PACK, SM SIZE 3, 2- IGEL O2 RESUS PACK, LG SIZE 5, 6- COMPLETE IV START KIT W/ALCOHOL PREP (INV#1156319)	2388.164.4204.40.220	1156319 / 2204523	\$129.12
4640	6- EL9261- PHILIPS HEARTSTART FRX SMART PADS II SET (INV# 1158237)	2388.164.4204.40.220	1158237 / 2204742	\$306.90

MT BROOM & BRUSH COMPANY

Vendor Total \$380.60

Claim #	Description	Account Number	Invoice / PO	Amount
4643	1- 540 2PLY TOILET TISSUE, 1- SK1850A SINGLEFOLD TOWELS NAT 16PK, 1- NITRILE GLOVE POWDERED FREE LG, 1- NITRILE GLOVE POWDERED FREE MED (INV# 1528476)	2388.164.4204.40.220	1528476 / 2204739	\$345.82
4686	2- SOFTSOAP ANTIBACTERIAL CRISP CLEAN 4/1 GALLON (INV#1528832)	2388.164.4204.40.220	1528832 / 2204822	\$34.78

MIKE TILLO GRAPHICS

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
4523	VINYL MATERIAL, REMOVAL OF OLD GRAPHICS AND INSTALL OF NEW BLACK AND GOLD DECALS - F-20 --SUBURBAN (INV#15821A)	2388.164.4204.40.230	15821A / 2204655	\$200.00
4523	VINYL MATERIAL, REMOVAL OF OLD GRAPHICS AND INSTALL OF NEW BLACK AND GOLD DECALS - F-20 --SUBURBAN (INV#15821A)	2388.164.4204.40.360	15821A / 2204655	\$150.00

2388 Fire Fund

Fund Total \$11,144.61

164 Fire

Department Total \$11,144.61

420440 Fire Prevention

Subtotal \$11,144.61

IAMRESPONDING.COM

Vendor Total \$305.00

Claim #	Description	Account Number	Invoice / PO	Amount
4739	1- ANNUAL SUBSCRIPTION RENEWAL FEE FOR EMERGENCY RESPONSE NOTIFICATION SYSTEM FOR THE VOLUNTEER FIR DEPT 2/17/22-2/16/23 SUBSCRIPTION NAME BOULEVARD VFD	2388.164.4204.40.330	021622SUB / 2204779	\$305.00

ACE HARDWARE.

Vendor Total \$198.47

Claim #	Description	Account Number	Invoice / PO	Amount
4516	3- BATTERY ALK AA 1.5 16PK (INV#J79230)	2388.164.4204.40.220	J79230 / 2204526	\$41.97
4639	1- LYSOL DISINFECTING WIPES, 1- BATTERY ALK AA 20 PK, 1- BATTERY ALK AAA 20 PK, 1- MICROFIBER CLOTH 12 PK, 1- DAWN ULTRA ORIG 19.4 OZ, 1- LYSOL DISINFECTING WIPES, 1- ACE HOSE HOT WTR RUBR (INV# J82982)	2388.164.4204.40.220	J82982 / 2204741	\$130.52
4685	2- LED G16.5 E26 DL 60W 2PK (INV#J85717)	2388.164.4204.40.220	J85717 / 2204823	\$25.98

GENERAL DISTRIBUTING

Vendor Total \$139.35

Claim #	Description	Account Number	Invoice / PO	Amount
4518	5- OXYGEN MEDICAL SIZE D ALUMINUM CYL (INV#0001065738)	2388.164.4204.40.220	0001065738 / 2204525	\$139.35

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
4806	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	81206 / 0	\$137.00

PIT PRINTERS

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
4644	1- 500 SETS 2 PART 2 SIDED TRIP SHEETS 3 HOLE DRILLED (INV# 5 -0542)	2388.164.4204.40.320	50542 / 2204740	\$98.00

2388 Fire Fund

Fund Total \$11,144.61

164 Fire

Department Total \$11,144.61

420440 Fire Prevention

Subtotal \$11,144.61

DENNY MENHOLT FORD

Vendor Total \$91.77

Claim #	Description	Account Number	Invoice / PO	Amount
4568	F-15 OIL SEPARATOR	2388.164.4204.40.230	85695 / 2204672	\$91.77

M & L SUPPLY INC

Vendor Total \$73.34

Claim #	Description	Account Number	Invoice / PO	Amount
4642	1- BG1 118473 B&G COUPLER, 1- BG1 L23401 B&G 118153 OIL TUBE (INV# S100472276.001)	2388.164.4204.40.230	S100472276001 / 2204738	\$73.34

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
4741	F-15 ALIGNMENT	2388.164.4204.40.360	227337 / 2204905	\$70.00

COONEYS LOCKSMITH

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
4517	1- MASTER LOCKSET FOR HOME ATHERTON VFD (INV# 34371)	2388.164.4204.40.220	34371 / 2204524	\$49.00

MICHAEL SHANE WORLEY

Vendor Total \$37.98

Claim #	Description	Account Number	Invoice / PO	Amount
4765	TRAVEL TO MISSOULA FOR FIRE DEPARTMENT MEETING	2388.164.4204.40.220	121421 / 2204944	\$29.98
4765	TRAVEL TO MISSOULA FOR FIRE DEPARTMENT MEETING	2388.164.4204.40.370	121421 / 2204944	\$8.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$31.96

Claim #	Description	Account Number	Invoice / PO	Amount
4520	4- SAFETY FLARES 3 PACK (INV# 17293/8)	2388.164.4204.40.220	6200172938 / 2204594	\$31.96

GENERAL PARTS INC

Vendor Total \$22.49

Claim #	Description	Account Number	Invoice / PO	Amount
4569	F-15 1OZ DYE AND ENGINE CLEANER	2388.164.4204.40.230	2879855832 / 2204691	\$22.49

SJ PERRY COMPANY INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
4687	1- 40/60 PR SWITCH FOR TERRA VERDE VFD (INV#04682)	2388.164.4204.40.220	Q04682 / 2204774	\$20.00

2388 Fire Fund

Fund Total \$11,144.61

164 Fire

Department Total \$11,144.61

420440 Fire Prevention

Subtotal \$11,144.61

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$15.04

Claim #	Description	Account Number	Invoice / PO	Amount
4572	F-1 UNION, MALE CONNECTOR AND CAP	2388.164.4204.40.230	B133385 / 2204612	\$15.04

2396 NRDP Greenway Proj

Fund Total \$17,834.91

122 Planning Board

Department Total \$17,834.91

411069 NRD Green Way Project

Subtotal \$17,834.91

PIONEER TECHNICAL SERVICES INC

Vendor Total \$17,834.91

Claim #	Description	Account Number	Invoice / PO	Amount
4891	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	16834 / 2205084	\$7,869.96
4891	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	16834 / 2205084	\$7,869.95
4891	SBC Greenway - reach O Planning/Bid Assistance	2396.122.4110.69.930	16835 / 2205084	\$2,095.00

2397 Community Development

Fund Total \$18,615.95

410 Neighborhood Improvement

Department Total \$245.00

470230 Public Works Facilities

Subtotal \$245.00

BUTTENEWS.NET

Vendor Total \$245.00

Claim #	Description	Account Number	Invoice / PO	Amount
4784	Print Advertising Summit Business Journal 4th page fall/winter 2021/2022	2397.410.4702.30.240	4729 / 2204955	\$245.00

2397 Community Development

Fund Total \$18,615.95

423 Pe - 12A

Department Total \$18,370.95

470228 CDBG Grant - Action Inc. Grant

Subtotal \$10,082.50

SMA ARCHITECTS

Vendor Total \$10,082.50

Claim #	Description	Account Number	Invoice / PO	Amount
4785	2053 Butte-Silver Bow Permanent Supportive Housing Facility Invoice 2053-03	2397.423.4702.28.350	205303 / 2204953	\$10,082.50

2397 Community Development

Fund Total \$18,615.95

423 Pe - 12A

Department Total \$18,370.95

470251 CDGB Planning- Uptown Central Business
Master Plan

Subtotal \$8,288.45

DHM DESIGN CORPORATION

Vendor Total \$8,288.45

Claim #	Description	Account Number	Invoice / PO	Amount
4786	Professional Services from October 30, 2021 to November 26,2021 Invoice 43494	2397.423.4702.51.350	43494 / 2204956	\$705.00
4786	Professional Services form August 28, 2021 to September 24, 2021 Invoice 43089 Uptown Butte Master Plan	2397.423.4702.51.350	43089 / 2204956	\$7,583.45

2406 SID 196

Fund Total \$219.70

950 Maintenance Sids

Department Total \$219.70

430263 Street Lighting

Subtotal \$219.70

NORTHWESTERN ENERGY (1)

Vendor Total \$219.70

Claim #	Description	Account Number	Invoice / PO	Amount
4861	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20211227 / 0	\$33.75
4861	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20211227 / 0	\$179.84
4861	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20211227 / 0	\$6.11

950 Maintenance Sids

Department Total \$840.45

430263 Street Lighting

Subtotal \$840.45

NORTHWESTERN ENERGY (1)

Vendor Total \$840.45

Claim #	Description	Account Number	Invoice / PO	Amount
4861	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20211227 / 0	\$15.59
4861	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20211227 / 0	\$736.10
4861	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20211227 / 0	\$34.91
4861	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20211227 / 0	\$53.85

2440 SID 1014

Fund Total \$16.37

950 Maintenance Sids

Department Total \$16.37

430263 Street Lighting

Subtotal \$16.37

NORTHWESTERN ENERGY (1)

Vendor Total \$16.37

Claim #	Description	Account Number	Invoice / PO	Amount
4861	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20211227 / 0	\$16.37

2446 SID 1020

Fund Total \$252.26

950 Maintenance Sids

Department Total \$252.26

430263 Street Lighting

Subtotal \$252.26

NORTHWESTERN ENERGY (1)

Vendor Total \$252.26

Claim #	Description	Account Number	Invoice / PO	Amount
4861	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20211227 / 0	\$252.26

2449 SID 1023

Fund Total \$194.45

950 Maintenance Sids

Department Total \$194.45

430263 Street Lighting

Subtotal \$194.45

NORTHWESTERN ENERGY (1)

Vendor Total \$194.45

Claim #	Description	Account Number	Invoice / PO	Amount
4861	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20211227 / 0	\$194.45

2450 SID 1024

Fund Total \$398.70

950 Maintenance Sids

Department Total \$398.70

430263 Street Lighting

Subtotal \$398.70

NORTHWESTERN ENERGY (1)

Vendor Total \$398.70

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20211227 / 0	\$398.70

2451 SID 1026

Fund Total \$309.94

950 Maintenance Sids

Department Total \$309.94

430263 Street Lighting

Subtotal \$309.94

NORTHWESTERN ENERGY (1)

Vendor Total \$309.94

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20211227 / 0	\$309.94

2452 SID 1027

Fund Total \$149.88

950 Maintenance Sids

Department Total \$149.88

430263 Street Lighting

Subtotal \$149.88

NORTHWESTERN ENERGY (1)

Vendor Total \$149.88

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20211227 / 0	\$149.88

2453 SID 1028

Fund Total \$215.89

950 Maintenance Sids

Department Total \$215.89

430263 Street Lighting

Subtotal \$215.89

NORTHWESTERN ENERGY (1)

Vendor Total \$215.89

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20211227 / 0	\$215.89

2508 Street Maintenance District Fund

Fund Total \$9,062.07

950 Maintenance Sids

Department Total \$9,062.07

510301 Unallocated Costs

Subtotal \$9,062.07

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
4573	ASPHALT EMULSION 225 GALLONS	2508.950.5103.01.470	26437 / 2204445	\$7,140.00

DUSTBUSTERS, INC.

Vendor Total \$1,922.07

Claim #	Description	Account Number	Invoice / PO	Amount
4453	FREEZGARD	2508.950.5103.01.220	69045 / 2204528	\$1,922.07

2701 Arco Redevelopment Trust

Fund Total \$34,987.95

200 Metro

Department Total \$34,987.95

470263 Festivals

Subtotal \$14,987.95

WORLD MUSEUM OF MINING

Vendor Total \$14,987.95

Claim #	Description	Account Number	Invoice / PO	Amount
4829	MINE RESCUE COMPETITION	2701.200.4702.63.730	122021 / 2204986	\$14,987.95

2701 Arco Redevelopment Trust

Fund Total \$34,987.95

200 Metro

Department Total \$34,987.95

470264 Community and Economic Development

Subtotal \$20,000.00

WORLD MUSEUM OF MINING

Vendor Total \$20,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4829	WMM PAVILION	2701.200.4702.64.730	122021A / 2204986	\$20,000.00

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GTR INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4835	JMV - Towing Fees to Pacific Steel & Recycling	2830.999.4308.30.390	4125 / 2203022	\$100.00
4835	JMV - Towing Fees to Pacific Steel & Recycling	2830.999.4308.30.390	4126 / 2203022	\$100.00

2850 911 Emergency Services

Fund Total \$3,686.42

111 Sheriff

Department Total \$3,686.42

420160 911 Emergency Account

Subtotal \$3,686.42

CENTURYLINK.

Vendor Total \$2,372.77

Claim #	Description	Account Number	Invoice / PO	Amount
4824	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B12 21 / 2200820	\$2,372.77

APCO INTERNATIONAL INC

Vendor Total \$893.00

Claim #	Description	Account Number	Invoice / PO	Amount
4823	911 - group membership inv 820472	2850.111.4201.60.330	820472 / 2204975	\$893.00

NORTHWESTERN ENERGY (1)

Vendor Total \$278.65

Claim #	Description	Account Number	Invoice / PO	Amount
4861	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20211227 / 0	\$278.65

NATIONAL EMERGENCY NUMBER ASSO

Vendor Total \$142.00

Claim #	Description	Account Number	Invoice / PO	Amount
4825	911 - membership dues 2022 NENA 300060606	2850.111.4201.60.330	300060606 / 2204974	\$142.00

2921 Dept Of Justice Grants

Fund Total \$3,600.00

416 Planning & Management

Department Total \$3,600.00

420125 Jag Grant 2013

Subtotal \$3,600.00

CCCS INC

Vendor Total \$3,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
4812	Vet Court Case Management Services November 2021 Invoice VA CaseMgmt 05-2022 dated 12-1-21	2921.416.4201.25.350	VACASEMGMT052 022 / 2204962	\$1,490.00
4812	Vet Court Monitoring & Supervision November 2021 Invoice VAM&S 05- 2022 dated 12-1-21	2921.416.4201.25.390	VAMS052022 / 2204962	\$1,750.00
4812	Vet Court CD Treatment Services November 2021 Invoice VA Treatment 05-2022 dated 12-1-21	2921.416.4201.25.390	VATREATMENT05 2022 / 2204962	\$360.00

2923 Detention Canteen

Fund Total \$886.66

111 Sheriff

Department Total \$886.66

420205 Detention Canteen

Subtotal \$886.66

BUTTE PRODUCE

Vendor Total \$886.66

Claim #	Description	Account Number	Invoice / PO	Amount
4645	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2613653 / 2201036	\$472.30
4885	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2613879 / 2201036	\$414.36

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$742.19

119 Health Office

Department Total \$742.19

440110 Public Health Admin.

Subtotal \$742.19

BIOBOT ANALYTICS INC

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
4767	KITS #15974 DAY TAT	2992.119.4401.10.220	BCE05DE90218 / 2204959	\$550.00

HENRY SCHEIN INC

Vendor Total \$104.19

Claim #	Description	Account Number	Invoice / PO	Amount
4856	6 BOXES SURGICAL MASKS	2992.119.4401.10.220	13648502 / 2204560	\$104.19

LEES OFFICE CITY

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
4768	Disposable Face Masks & hand sanitizer - ARCHIVES COVID	2992.119.4401.10.220	44729 / 2204598	\$88.00

5210 Water Utility Division

Fund Total \$24,874.80

103 Public Works

Department Total \$24,874.80

430510 Administration

Subtotal \$464.09

NORTHWESTERN ENERGY (1)

Vendor Total \$425.07

Claim #	Description	Account Number	Invoice / PO	Amount
4861	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20211227 / 0	\$9.11
4861	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20211227 / 0	\$415.96

MT BROOM & BRUSH COMPANY

Vendor Total \$39.02

Claim #	Description	Account Number	Invoice / PO	Amount
4575	water admin office garbage bags	5210.103.4305.10.220	1518412 / 2204576	\$39.02

5210 Water Utility Division

Fund Total \$24,874.80

103 Public Works

Department Total \$24,874.80

430540 Purification & Treatment

Subtotal \$23,575.25

NORTHWESTERN ENERGY (1)

Vendor Total \$23,449.44

Claim #	Description	Account Number	Invoice / PO	Amount
4861	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20211227 / 0	\$6,083.08
4861	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20211227 / 0	\$555.62
4861	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20211227 / 0	\$159.27
4861	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20211227 / 0	\$2,099.13
4861	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20211227 / 0	\$263.34
4861	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20211227 / 0	\$14,276.12
4861	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20211227 / 0	\$12.88

VIGILANTE ELECT COOP INC

Vendor Total \$125.81

Claim #	Description	Account Number	Invoice / PO	Amount
4646	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486341221 / 0	\$125.81

5210 Water Utility Division

Fund Total \$24,874.80

103 Public Works

Department Total \$24,874.80

430550 Transmission And Distr.

Subtotal \$835.46

NORTHWESTERN ENERGY (1)

Vendor Total \$504.39

Claim #	Description	Account Number	Invoice / PO	Amount
4861	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20211227 / 0	\$504.39

**MT-STATE OF, DEPT OF ENVIRON
Q_100265226**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4544	ASBESTOS CONTROL TRAINING FOR LABORER CLARK WARD	5210.103.4305.50.380	2022 / 2204539	\$200.00

HIGHLAND AUTO PARTS

Vendor Total \$131.07

Claim #	Description	Account Number	Invoice / PO	Amount
4609	OIL FILTERS AND TPMS SENSORS	5210.103.4305.50.230	748181 / 2204718	\$131.07

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,769.25

103 Public Works

Department Total \$1,769.25

430550 Transmission And Distr.

Subtotal \$1,769.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,769.25

Claim #	Description	Account Number	Invoice / PO	Amount
4861	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20211227 / 0	\$1,120.93
4861	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20211227 / 0	\$648.32

5310 Metro Sewer Operation

Fund Total \$2,857.34

103 Public Works

Department Total \$2,857.34

430630 Collection & Transmission

Subtotal \$269.14

NORTHWESTERN ENERGY (1)

Vendor Total \$205.44

Claim #	Description	Account Number	Invoice / PO	Amount
4861	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20211227 / 0	\$205.44

A & M FIRE SAFETY SUPPLY

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
4610	SAFETY GLASSES	5310.103.4306.30.220	243474 / 2204521	\$60.00

HIGHLAND AUTO PARTS

Vendor Total \$3.70

Claim #	Description	Account Number	Invoice / PO	Amount
4611	OIL FILTER	5310.103.4306.30.230	748182 / 2204717	\$3.70

5310 Metro Sewer Operation

Fund Total \$2,857.34

103 Public Works

Department Total \$2,857.34

430640 Treatment & Disposal

Subtotal \$2,588.20

ALFA LAVAL INC

Vendor Total \$726.88

Claim #	Description	Account Number	Invoice / PO	Amount
4613	FILTERS	5310.103.4306.40.230	281067959 / 2203477	\$132.66
4613	FILTERS	5310.103.4306.40.230	281068244 / 2203477	\$594.22

SJ PERRY COMPANY INC

Vendor Total \$496.24

Claim #	Description	Account Number	Invoice / PO	Amount
4540	FITTINGS AND SINK	5310.103.4306.40.230	Q3902 / 2204297	\$496.24

GREENFIELD PRINTERS

Vendor Total \$398.90

Claim #	Description	Account Number	Invoice / PO	Amount
4670	MANIFEST FORMS	5310.103.4306.40.320	29316 / 2204773	\$398.90

ENERGY LABORATORIES INC

Vendor Total \$299.00

Claim #	Description	Account Number	Invoice / PO	Amount
4669	ANNUAL TESTING-MPP	5310.103.4306.40.350	442019 / 2204337	\$299.00

NORTHWESTERN ENERGY (1)

Vendor Total \$244.18

Claim #	Description	Account Number	Invoice / PO	Amount
4861	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20211227 / 0	\$244.18

BUTTES ACE HARDWARE

Vendor Total \$103.92

Claim #	Description	Account Number	Invoice / PO	Amount
4586	METRO PLANT SPRING LINKS AND SPRING SNAPS	5310.103.4306.40.230	99308 / 2204673	\$103.92

ACE HARDWARE.

Vendor Total \$97.96

Claim #	Description	Account Number	Invoice / PO	Amount
4612	EXTENSION CORD	5310.103.4306.40.230	J80944 / 2204561	\$44.99
4668	NOZZLES	5310.103.4306.40.230	J85048 / 2204753	\$52.97

MT BROOM & BRUSH COMPANY

Vendor Total \$83.36

Claim #	Description	Account Number	Invoice / PO	Amount
4616	SUPPLIES	5310.103.4306.40.220	1527805 / 2204651	\$83.36

5310 Metro Sewer Operation

Fund Total \$2,857.34

103 Public Works

Department Total \$2,857.34

430640 Treatment & Disposal

Subtotal \$2,588.20

COONEYS LOCKSMITH

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
4614	LOCK	5310.103.4306.40.230	34584 / 2204562	\$69.00

HIGHLAND AUTO PARTS

Vendor Total \$39.96

Claim #	Description	Account Number	Invoice / PO	Amount
4671	WIPER BLADES,	5310.103.4306.40.230	748539 / 2204707	\$39.96

GENERAL DISTRIBUTING

Vendor Total \$28.80

Claim #	Description	Account Number	Invoice / PO	Amount
4615	ACETYLENE & TANK	5310.103.4306.40.230	0001062808 / 2204570	\$28.80

5330 Storm Water

Fund Total \$26.75

103 Public Works

Department Total \$26.75

430650 Storm Water

Subtotal \$26.75

NORTHWESTERN ENERGY (1)

Vendor Total \$26.75

Claim #	Description	Account Number	Invoice / PO	Amount
4861	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20211227 / 0	\$26.75

5410 Solid Waste

Fund Total \$1,117.31

103 Public Works

Department Total \$1,117.31

430840 Disposal

Subtotal \$1,117.31

NORTHWESTERN ENERGY (1)**Vendor Total \$604.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4861	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20211227 / 0	\$604.25

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$511.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4588	D-14 WEAR PLATES, NUTS, WASHERS, BOLTS, AND FREIGHT	5410.103.4308.40.230	IN001854579 / 2204607	\$511.50

HIGHLAND AUTO PARTS**Vendor Total \$1.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4587	D-21 TUBING	5410.103.4308.40.230	748316 / 2204698	\$1.56

5711 Community Facilities

Fund Total \$244.54

117 Government Buildings

Department Total \$244.54

411201 Facilities Administration

Subtotal \$244.54

MT BROOM & BRUSH COMPANY

Vendor Total \$183.73

Claim #	Description	Account Number	Invoice / PO	Amount
4754	PAPER TOWELS, HAND SOAP, DISENFECTANT, URINAL SCREEN - HEALTH DEPT	5711.117.4112.01.220	1527352 / 2204810	\$183.73

ACE HARDWARE.

Vendor Total \$33.98

Claim #	Description	Account Number	Invoice / PO	Amount
4810	CLEANER KRUD KUTTER - HEALTH DEPARTMENT	5711.117.4112.01.220	J86876 / 2204971	\$33.98

NORTHWESTERN ENERGY (1)

Vendor Total \$26.83

Claim #	Description	Account Number	Invoice / PO	Amount
4861	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20211227 / 0	\$10.48
4861	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20211227 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$4,645.34

190 BSB Econ Development

Department Total \$4,645.34

470210 SBI Administration

Subtotal \$4,645.34

NORTHWESTERN ENERGY (1)

Vendor Total \$3,153.16

Claim #	Description	Account Number	Invoice / PO	Amount
4861	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20211227 / 0	\$973.38
4861	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20211227 / 0	\$2,179.78

360 OFFICE SOLUTIONS

Vendor Total \$516.14

Claim #	Description	Account Number	Invoice / PO	Amount
4886	Contract overage charge for the 09/15/2021 to 12/14/2022 for the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.390	IN206430 / 2205059	\$516.14

HIGHLAND JANITORIAL SERVICE

Vendor Total \$498.25

Claim #	Description	Account Number	Invoice / PO	Amount
4857	Janitorial service for November 2021 and carpets cleaned in Room 306 for a new tenant at the BDC.	5713.190.4702.10.390	1222 / 2205050	\$498.25

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$209.49

Claim #	Description	Account Number	Invoice / PO	Amount
4887	1-20-22 to 1-21-23 Domain Name Services: buttebdc.com and Domain Renewal and DNS Hosting, Web &; E-Mail Services Hosting - buttebdc.com (Annual Billing) , Office LAN Internet Services (Annual Billing)	5713.190.4702.10.390	21125422 / 2205057	\$929.37
4887	Courtesy Service Discount (Annual Service Discount)	5713.190.4702.10.390	21125422 / 2205057	(\$719.88)

MCGREE TRUCKING

Vendor Total \$149.00

Claim #	Description	Account Number	Invoice / PO	Amount
4811	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	81201 / 0	\$49.00
4859	Commercial recycling pick-up at the BDC on November 3rd,10th, 17th and 24th, 2021	5713.190.4702.10.390	80549 / 2205053	\$100.00

ECOLAB PEST ELIM DIV

Vendor Total \$73.49

Claim #	Description	Account Number	Invoice / PO	Amount
4888	Air quality program at the BDC,	5713.190.4702.10.390	5924350 / 2205049	\$73.49

5713 Small Business Incubator

Fund Total \$4,645.34

190 BSB Econ Development

Department Total \$4,645.34

*470210 SBI Administration**Subtotal \$4,645.34***LEES OFFICE CITY****Vendor Total \$34.53**

Claim #	Description	Account Number	Invoice / PO	Amount
4858	15X4 Metal fire extinguisher wall sign at the BDC.	5713.190.4702.10.210	44790 / 2205051	\$24.95
4858	One 2022 At-A-Glance Daily Desk Calendar refill with tabs for Sherrie at the BDC.	5713.190.4702.10.210	44760 / 2205052	\$9.58

SJ PERRY COMPANY INC**Vendor Total \$11.28**

Claim #	Description	Account Number	Invoice / PO	Amount
4860	3/4 thr. ball valve for the boiler tank at the BDC.	5713.190.4702.10.230	P11789 / 2205055	\$11.28

6010 Central Equipment

Fund Total \$24,867.87

102 Finance & Budget

Department Total \$15,375.00

410520 Finance & Budget

Subtotal \$15,375.00

US POSTMASTER

Vendor Total \$15,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
4826	QUARTERLY POSTAGE	6010.102.4105.20.310	122021 / 2204775	\$15,375.00

6010 Central Equipment

Fund Total \$24,867.87

320 Central Equipment

Department Total \$9,492.87

500130 Equipment Maintenance

Subtotal \$9,492.87

NORTHWESTERN ENERGY (1)

Vendor Total \$7,069.68

Claim #	Description	Account Number	Invoice / PO	Amount
4861	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20211227 / 0	\$2,756.04
4861	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20211227 / 0	\$341.54
4861	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20211227 / 0	\$615.50
4861	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20211227 / 0	\$178.86
4861	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20211227 / 0	\$3,130.43
4861	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20211227 / 0	\$47.31

HIGHLAND AUTO PARTS

Vendor Total \$653.45

Claim #	Description	Account Number	Invoice / PO	Amount
4465	T-128 FRONT SEMIGLASS BLK	6010.320.5001.30.230	747751 / 2204543	\$10.69
4465	MISC STOCK ITEMS FOR THE MECHAINC SHOP	6010.320.5001.30.230	747262 / 2204554	\$104.90
4465	STROBES, LED LAMPS AND FREIGHT FOR NEW TRUCK T-128	6010.320.5001.30.230	747240 / 2204546	\$365.85
4593	T-128 LED LIGHTS AND WIRE	6010.320.5001.30.230	748301 / 2204696	\$91.58
4593	MAINT SHOP STOCK - BUTT CONNECTORS AND TUBING	6010.320.5001.30.230	733273 / 2204622	\$23.73
4618	MISC STOCK ITEMS FOR MECHANIC SHOP	6010.320.5001.30.230	748289 / 2204716	\$3.69
4618	MISC STOCK ITEMS FOR MECHANIC SHOP	6010.320.5001.30.230	748202 / 2204716	\$53.01

FICKLER OIL COMPANY

Vendor Total \$651.36

Claim #	Description	Account Number	Invoice / PO	Amount
4592	120 GALLONS OF 80/90 OIL	6010.320.5001.30.230	110990 / 2204666	\$651.36

360 OFFICE SOLUTIONS

Vendor Total \$492.56

Claim #	Description	Account Number	Invoice / PO	Amount
4463	BUSINESS CARD ROTARY, WALL FILE HANGER, OIL CHANGE LABELS, DESKTOP TRAYS AND PAPER	6010.320.5001.30.210	11137620 / 2204556	\$144.43
4589	10 MECHANIC PLANNERS AND PUSH PINS	6010.320.5001.30.210	11137621 / 2204624	\$283.02

6010 Central Equipment

Fund Total \$24,867.87

320 Central Equipment

Department Total \$9,492.87

500130 Equipment Maintenance

Subtotal \$9,492.87

4617 HAND SOAP FOR BATHROOMS 6010.320.5001.30.220 11155590 / 2204722 \$65.11

LISACS INC

Vendor Total \$348.00

Claim #	Description	Account Number	Invoice / PO	Amount
4466	T-128 WHEEL AND TIRES EXCHANGE	6010.320.5001.30.230	LTR289661 / 2204449	\$348.00

HIGH TECH LINEN

Vendor Total \$174.01

Claim #	Description	Account Number	Invoice / PO	Amount
4485	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1463471 / 2204444	\$81.61
4485	SHOP TOELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1467730 / 2204687	\$92.40

A & M FIRE SAFETY SUPPLY

Vendor Total \$46.00

Claim #	Description	Account Number	Invoice / PO	Amount
4590	T-128 FIRE EXTINGUISHER	6010.320.5001.30.230	243490 / 2204686	\$46.00

DENNY MENHOLT FORD

Vendor Total \$34.31

Claim #	Description	Account Number	Invoice / PO	Amount
4464	WIRING HARNESS FOR T-128	6010.320.5001.30.230	85575 / 2204555	\$34.31

AMERICAN WELDING & GAS

Vendor Total \$23.50

Claim #	Description	Account Number	Invoice / PO	Amount
4591	PETROLEUM GAS LIQUID AND FUEL SURCHARGE	6010.320.5001.30.230	08154334 / 2203746	\$23.50

6015 Central Services Fund

Fund Total \$49.98

999 Non-Dept Aligned Activity

Department Total \$49.98

500135 Facility Services

Subtotal \$49.98

SHERWIN WILLIAMS COMPANY

Vendor Total \$49.98

Claim #	Description	Account Number	Invoice / PO	Amount
4760	PAINTER SUPPLIES - GOVT BLDGS	6015.999.5001.35.220	02065 / 2204812	\$49.98

6030 Central Edp & Comm

Fund Total \$1,737.71

102 Finance & Budget

Department Total \$1,737.71

500301 EDP Service

Subtotal \$1,737.71

CompuNet, Inc.

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4688	Mike Mitchelll - Network update Services	6030.102.5003.01.360	182499 / 2204780	\$1,500.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$237.71

Claim #	Description	Account Number	Invoice / PO	Amount
4790	VPN CONNECTION - MIS	6030.102.5003.01.340	504973 / 0	\$6.06
4790	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	504973 / 0	\$129.25
4790	ARCHIVE STORAE	6030.102.5003.01.340	504973 / 0	\$102.40

6031 Central Admin Services

Fund Total \$2,305.07

108 Personnel Office

Department Total \$2,305.07

500701 Personnel Office

Subtotal \$1,252.20

BOONE KARLBERG & HADDON

Vendor Total \$793.50

Claim #	Description	Account Number	Invoice / PO	Amount
4672	Legal Services	6031.108.5007.01.350	103820 / 2204784	\$793.50

CHEMNET CONSORTIUM

Vendor Total \$455.00

Claim #	Description	Account Number	Invoice / PO	Amount
4673	Drug Screens	6031.108.5007.01.350	110779 / 2204799	\$455.00

HIGHLAND AUTO PARTS

Vendor Total \$3.70

Claim #	Description	Account Number	Invoice / PO	Amount
4647	Oil Filter	6031.108.5007.01.230	747248 / 2204588	\$3.70

6031 Central Admin Services

Fund Total \$2,305.07

108 Personnel Office

Department Total \$2,305.07

500703 Wellness Program

Subtotal \$1,052.87

HEALTHCHECK360

Vendor Total \$1,052.87

Claim #	Description	Account Number	Invoice / PO	Amount
4889	November 2021 PEPM Fees	6031.108.5007.03.390	HC13269 / 2205083	\$1,052.87

6050 Employee Health Ins

Fund Total \$29,729.01

108 Personnel Office

Department Total \$29,729.01

*500920 Self-Funded Program**Subtotal \$29,729.01***HEALTH CARE SERVICE CORPORATION****Vendor Total \$28,139.71**

Claim #	Description	Account Number	Invoice / PO	Amount
4890	Health Insurance Claims Batch Request for the week of December 27, 2021	6050.108.5009.20.350	221484572820 / 2205107	\$28,139.71

HEALTHJOY LLC**Vendor Total \$1,148.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4918	DECEMBER 2021 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20214905 / 2205177	\$1,148.00

FLORES & ASSOCIATES LLC**Vendor Total \$441.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4917	DECEMBER 2021 ADMIN COSTS FOR FSA, HSA AND COBRA	6050.108.5009.20.350	315112 / 2205178	\$441.30